

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003	OC-14247	05/28/15	OG-1015788	07/29/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	5.0000	2,199.00	10,995.00	
003	OC-14247		OG-1015788							Purchase Order Total		10,995.00	
003	OC-14247	05/28/15	OG-1016177	07/30/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	8.0000	1,179.00	9,432.00	
003	OC-14247		OG-1016177							Purchase Order Total		9,432.00	
003	OC-14247	05/28/15	O6-1010696	07/08/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	15.0000	1,179.00	17,685.00	
003	OC-14247		O6-1010696							Purchase Order Total		17,685.00	
003	OC-14247	05/28/15	O6-1010940	07/09/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	55.0000	1,179.00	64,845.00	
003	OC-14247		O6-1010940							Purchase Order Total		64,845.00	
003	OC-14247	05/28/15	O6-1010984	07/09/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	15.0000	1,179.00	17,685.00	
003	OC-14247		O6-1010984							Purchase Order Total		17,685.00	
003	OC-14252	05/28/15	OG-1020193	08/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	9,736.29	19,472.58	
003	OC-14252		OG-1020193							Purchase Order Total		19,472.58	
003	OC-14259	05/29/15	OG-1029057	09/28/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 850 G7-15 INCH	5.0000	884.93	4,424.65	
003		05/29/15	OG-1029057	09/28/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 745 G6 - 14 INCH	5.0000	856.93	4,284.65	
003		05/29/15	OG-1029057	09/28/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 MINI PC	8.0000	690.93	5,527.44	
003		05/29/15	OG-1029057	09/28/20	1998845	HP INC - PURCHASING	204	00	HP QUICK RELEASE BRACKET 2	2.0000	15.00	30.00	
003		05/29/15	OG-1029057	09/28/20	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 745 G6 - 14 INCH	5.0000	856.93	4,284.65	
003			OG-1029057							Purchase Order Total		18,551.39	
003	OC-14259	05/29/15	O6-1023044	08/31/20	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	116173.0000	1.00	116,173.00	
003	OC-14259		O6-1023044							Purchase Order Total		116,173.00	
003	OC-14681	11/22/16	OG-1009119	07/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2702.9600	1.00	2,702.96	
003	OC-14681		OG-1009119							Purchase Order Total		2,702.96	
003	OC-14681	11/22/16	OG-1011202	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DELL P2419HC-LED MONITOR	15.0000	235.25	3,528.75	
003	OC-14681		OG-1011202							Purchase Order Total		3,528.75	
003	OC-14681	11/22/16	OG-1015436	07/28/20	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	2.0000	61.83	123.66	

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						PURCHASE ORDE			MAINTENANCE				
003	OC-14681		OG-1015436							Purchase Order Total		123.66	
003	OC-14681	11/22/16	OG-1025932	09/15/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PROF ASSET MGMT	350.0000	5.26	1,841.00	
003		11/22/16	OG-1025932	09/15/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PRO SVC AGENT USER	5.0000	573.65	2,868.25	
003			OG-1025932							Purchase Order Total		4,709.25	
003	OC-14681	11/22/16	OG-1026997	09/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	8.0000	207.92	1,663.36	
003	OC-14681		OG-1026997							Purchase Order Total		1,663.36	
003	OC-14681	11/22/16	OG-1027007	09/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	18.0000	207.92	3,742.56	
003	OC-14681		OG-1027007							Purchase Order Total		3,742.56	
003	OC-14682	11/22/16	OG-1014539	07/23/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	3361.5000	1.00	3,361.50	
003	OC-14682		OG-1014539							Purchase Order Total		3,361.50	
003	OC-14682	11/22/16	OG-1020145	08/18/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADDIGY CORP MACOS ANNUAL SUB	15.0000	59.71	895.65	
003	OC-14682		OG-1020145							Purchase Order Total		895.65	
003	OC-14682	11/22/16	OG-1020148	08/18/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADDIGY CORP MACOS ANNUAL SUB	15.0000	59.71	895.65	
003	OC-14682		OG-1020148							Purchase Order Total		895.65	
003	OC-14682	11/22/16	OG-1021998	08/25/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADDIGY CORP MACOS ANNUAL SUBSC	150.0000	59.71	8,956.50	
003	OC-14682		OG-1021998							Purchase Order Total		8,956.50	
003	O4-67883	08/12/15	O9-1011055	07/09/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1011055							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1017455	08/06/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1017455							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1023993	09/04/20	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1023993							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O6-1016667	08/03/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O6-1016667							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1016678	08/03/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	

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003	O4-80763		O9-1016678							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1024010	09/04/20	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1024010							Purchase Order Total		1,943.00	
003	O4-82584	07/16/18	O9-1021744	08/25/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DATA SYSTEMS INTERNATIONAL INC	2.0000	375.00	750.00	
003		07/16/18	O9-1021744	08/25/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DATA SYSTEMS INTERNATIONAL INC	1.0000	6.51	6.51	
003			O9-1021744							Purchase Order Total		756.51	
003	O4-83800	09/01/18	O9-1011018	07/09/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1011018							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	O9-1016639	08/03/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1016639							Purchase Order Total		2,525.00	
003	O4-83800	09/01/18	O9-1023457	09/02/20	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	2525.0000	1.00	2,525.00	
003	O4-83800		O9-1023457							Purchase Order Total		2,525.00	
003	O4-87434	07/22/19	O9-1014490	07/23/20	1373419	REGIONAL ECONOMIC MODELS INC	208	00	OTHER CONTRACTUAL SERVICES	.5000	21,000.00	10,500.00	
003	O4-87434	07/22/19	O9-1014490	07/23/20	1373419	REGIONAL ECONOMIC MODELS INC	208	00	OTHER CONTRACTUAL SERVICES	.5000	21,000.00	10,500.00	
003	O4-87434		O9-1014490							Purchase Order Total		21,000.00	
003	O4-90938	06/15/20	O9-1024269	09/08/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	2.0000	375.00	750.00	
003		06/15/20	O9-1024269	09/08/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1.0000	6.51	6.51	
003			O9-1024269							Purchase Order Total		756.51	
003	O4-92210	09/15/20	O9-1026013	09/15/20	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	JANITORIAL SERVICES	11917.5000	1.00	11,917.50	
003	O4-92210		O9-1026013							Purchase Order Total		11,917.50	
003			31	Purchase Orders						Agency Total		357,303.33	

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005			OP-1008946	07/01/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	4.0000	239.96	959.84	
005			OP-1008946	07/01/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL PREMIUM	16.0000	12.37	197.92	
005			OP-1008946	07/01/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	BEXM8500 BEHRINGER	16.0000	18.06	288.96	
005			OP-1008946	07/01/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PYPMKSDT25 PYLE HGHT	16.0000	8.23	131.68	
005			OP-1008946						Purchase Order Total			1,578.40	
005			OP-1008951	07/01/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC13A12 ADOBE	1.0000	135.26	135.26	
005			OP-1008951						Purchase Order Total			135.26	
005			OP-1008952	07/01/20	2574796	SHI INTERNATIONAL CORP	725	15	NX.GNZAA.002 ACER	11.0000	266.64	2,933.04	
005			OP-1008952						Purchase Order Total			2,933.04	
005			OP-1009126	07/01/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	1.0000	100.83	100.83	
005			OP-1009126						Purchase Order Total			100.83	
005			OP-1009993	07/06/20	1830241	MHS - PURCHASE ORDERS	725	15	LSC100 - 25/PK	20.0000	156.25	3,125.00	
005			OP-1009993						Purchase Order Total			3,125.00	
005			OP-1012748	07/15/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	3.0000	91.67	275.01	
005			OP-1012748						Purchase Order Total			275.01	
005			OP-1012823	07/16/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	W1A52A#BGJ HP LASERJET PRO	1.0000	267.00	267.00	
005			OP-1012823						Purchase Order Total			267.00	
005			OP-1013274	07/17/20	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	239.96	239.96	
005			OP-1013274						Purchase Order Total			239.96	
005			OP-1013805	07/21/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	117241 LANYARD	150.0000	1.45	217.50	
005			OP-1013805	07/21/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	8.83	8.83	
005			OP-1013805						Purchase Order Total			226.33	
005			OP-1013995	07/21/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	11.0000	91.67	1,008.37	
005			OP-1013995						Purchase Order Total			1,008.37	
005			OP-1014626	07/24/20	2173053	VERSIONONE INC	725	15	ULTIMATE EDITION	1.0000	320.00	320.00	

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005			OP-1014626									320.00	
005			OP-1016372	07/31/20	506940	ONIX NETWORKING CORP	725	15	APPS-UNLIM-1USER-1M	12.0000	82.50	990.00	
						- PO'S			O				
005			OP-1016372									990.00	
005			OP-1017901	08/07/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC13A12	1.0000	108.21	108.21	
005			OP-1017901									108.21	
005			OP-1018201	08/10/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	D9P29A HP LASERJET PRO	1.0000	143.00	143.00	
005			OP-1018201									143.00	
005			OP-1020126	08/18/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	5.0000	131.00	655.00	
005			OP-1020126	08/18/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	5.0000	1,299.00	6,495.00	
005			OP-1020126	08/18/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	5.0000	45.00	225.00	
005			OP-1020126									7,375.00	
005			OP-1020788	08/19/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	1C8N2UT#ABA	1.0000	979.00	979.00	
005			OP-1020788									979.00	
005			OP-1020789	08/19/20	526416	HP INC - PAYMENTS	725	15	D9Y32UT#ABA	1.0000	99.00	99.00	
005			OP-1020789									99.00	
005			OP-1020948	08/20/20	526416	HP INC - PAYMENTS	725	15	D9Y32UT#ABA	1.0000	99.00	99.00	
005			OP-1020948									99.00	
005			OP-1020951	08/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	1C8N2UT#ABA	1.0000	979.00	979.00	
005			OP-1020951									979.00	
005			OP-1021220	08/21/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	2.0000	1,299.00	2,598.00	
005			OP-1021220	08/21/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	2.0000	131.00	262.00	
005			OP-1021220	08/21/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	2.0000	45.00	90.00	
005			OP-1021220									2,950.00	
005			OP-1021989	08/25/20	2574796	SHI INTERNATIONAL CORP	725	15	NPN-LDAP-ACCOU-A	1.0000	207.07	207.07	
005			OP-1021989									207.07	
005			OP-1022392	08/27/20	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC13A12	1.0000	108.21	108.21	

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005			OP-1022392							Purchase Order Total		108.21	
005			OP-1022450	08/27/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	1C8N2UT#ABA	5.0000	979.00	4,895.00	
005			OP-1022450							Purchase Order Total		4,895.00	
005			OP-1024168	09/04/20	527840	IBM CORPORATION - PAYMENTS	725	15	D1L5WLL IBM DB2 WAREHOUSE	1.0000	11,790.00	11,790.00	
005			OP-1024168							Purchase Order Total		11,790.00	
005			OP-1024703	09/09/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00	
005			OP-1024703							Purchase Order Total		131.00	
005			OP-1024904	09/10/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00	
005			OP-1024904	09/10/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00	
005			OP-1024904	09/10/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	1.0000	45.00	45.00	
005			OP-1024904							Purchase Order Total		1,475.00	
005			OP-1027154	09/18/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	2.0000	1,299.00	2,598.00	
005			OP-1027154	09/18/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	2.0000	131.00	262.00	
005			OP-1027154	09/18/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	2.0000	45.00	90.00	
005			OP-1027154							Purchase Order Total		2,950.00	
005			OP-1028132	09/23/20	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	4.0000	73.33	293.32	
005			OP-1028132							Purchase Order Total		293.32	
005			OP-1028935	09/28/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	2.0000	131.00	262.00	
005			OP-1028935							Purchase Order Total		262.00	
005			OP-1028938	09/28/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	5.0000	131.00	655.00	
005			OP-1028938							Purchase Order Total		655.00	
005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	154700-M MENS COLORBLOCK	9.0000	35.87	322.87	
005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	154700-L LADIES COLORBLOCK	12.0000	35.87	430.49	
005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	150806-L LADIES	9.0000	36.79	331.13	

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005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	135655-M MENS	3.0000	53.77	161.32	
005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	127906-L LADIES SNAG	10.0000	16.65	166.50	
005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	127906-M MENS SNAG	2.0000	16.65	33.30	
005			OP-1029527	09/30/20	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	46.55	46.55	
005			OP-1029527							Purchase Order Total		1,492.16	
005	O4-78258	07/24/17	Z8-1018513	08/11/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	243.0000	1.00	243.00	
005	O4-78258		Z8-1018513							Purchase Order Total		243.00	
005	O4-78258	07/24/17	Z8-1024460	09/08/20	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	485.0000	1.00	485.00	
005	O4-78258		Z8-1024460							Purchase Order Total		485.00	
005	O4-78435	08/04/17	Z8-1012528	07/15/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	29020.6000	1.00	29,020.60	
005	O4-78435		Z8-1012528							Purchase Order Total		29,020.60	
005	O4-78435	08/04/17	Z8-1019850	08/17/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	30727.8500	1.00	30,727.85	
005	O4-78435		Z8-1019850							Purchase Order Total		30,727.85	
005	O4-78435	08/04/17	Z8-1021673	08/24/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	8250.0000	1.00	8,250.00	
005	O4-78435		Z8-1021673							Purchase Order Total		8,250.00	
005	O4-78435	08/04/17	Z8-1025609	09/14/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	31834.2000	1.00	31,834.20	
005	O4-78435		Z8-1025609							Purchase Order Total		31,834.20	
005	O4-78435	08/04/17	Z8-1026559	09/16/20	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	50.0000	1.00	50.00	
005	O4-78435		Z8-1026559							Purchase Order Total		50.00	
005	O4-78976	08/30/17	Z8-1012864	07/16/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	689.4300	1.00	689.43	
005	O4-78976		Z8-1012864							Purchase Order Total		689.43	
005	O4-78976	08/30/17	Z8-1012865	07/16/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	6637.7600	1.00	6,637.76	
005	O4-78976		Z8-1012865							Purchase Order Total		6,637.76	
005	O4-78976	08/30/17	Z8-1019841	08/17/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	5087.1500	1.00	5,087.15	
005	O4-78976		Z8-1019841							Purchase Order Total		5,087.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-78976	08/30/17	Z8-1028862	09/28/20	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	8622.2800	1.00	8,622.28	
005	O4-78976		Z8-1028862						Purchase Order Total			8,622.28	
005	O4-84054	10/24/18	Z8-1026295	09/16/20	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	4830.0000	1.00	4,830.00	
005	O4-84054		Z8-1026295						Purchase Order Total			4,830.00	
005	O4-84611	12/20/18	Z8-1014706	07/24/20	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	515.3900	1.00	515.39	
005	O4-84611		Z8-1014706						Purchase Order Total			515.39	
005	O4-84826	01/17/19	Z8-1012553	07/15/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4350.0000	1.00	4,350.00	
005	O4-84826		Z8-1012553						Purchase Order Total			4,350.00	
005	O4-84826	01/17/19	Z8-1026322	09/16/20	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4870.0000	1.00	4,870.00	
005	O4-84826		Z8-1026322						Purchase Order Total			4,870.00	
005	O4-86388	05/21/19	Z8-1010887	07/08/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	997.5900	1.00	997.59	
005	O4-86388		Z8-1010887						Purchase Order Total			997.59	
005	O4-86388	05/21/19	Z8-1024561	09/08/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	190.0000	1.00	190.00	
005	O4-86388		Z8-1024561						Purchase Order Total			190.00	
005	O4-86943	07/01/19	Z8-1016024	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PROGRAM ANALYSIS	5752.4700	1.00	5,752.47	
005	O4-86943		Z8-1016024						Purchase Order Total			5,752.47	
005	O4-86943	07/01/19	Z8-1016025	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PROGRAM ANALYSIS	39241.4500	1.00	39,241.45	
005	O4-86943		Z8-1016025						Purchase Order Total			39,241.45	
005	O4-87274	07/16/19	Z8-1012558	07/15/20	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-1012558						Purchase Order Total			2,196.00	
005	O4-87975	08/28/19	Z8-1016050	07/30/20	509513	APEX FOSTER CARE INC	918	00	EPFC- 2 BEDS	780.0000	1.00	780.00	
005	O4-87975		Z8-1016050						Purchase Order Total			780.00	
005	O4-88597	10/16/19	Z8-1010401	07/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	918	00	EPFC-2 BEDS	1000.0000	1.00	1,000.00	
005	O4-88597		Z8-1010401						Purchase Order Total			1,000.00	
005	O4-88918	11/15/19	Z8-1010120	07/07/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD PROCESSING	166.8300	1.00	166.83	
005	O4-88918		Z8-1010120						Purchase Order Total			166.83	
005	O4-88918	11/15/19	Z8-1018171	08/10/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD	168.0800	1.00	168.08	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROCESSING				
									Purchase Order Total			168.08	
005	O4-88918		Z8-1018171										
005	O4-88918	11/15/19	Z8-1024274	09/08/20	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION & WORD	42.3300	1.00	42.33	
									PROCESSING				
									Purchase Order Total			42.33	
005	O4-88918		Z8-1024274										
005	O4-88960	11/20/19	Z8-1009777	07/06/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD	145.6700	1.00	145.67	
									PROCESSING				
									Purchase Order Total			145.67	
005	O4-88960	11/20/19	Z8-1013841	07/21/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD	481.8200	1.00	481.82	
									PROCESSING				
									Purchase Order Total			481.82	
005	O4-88960	11/20/19	Z8-1017867	08/07/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD	708.4100	1.00	708.41	
									PROCESSING				
									Purchase Order Total			708.41	
005	O4-88960	11/20/19	Z8-1017867	08/24/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD	917.5700	1.00	917.57	
									PROCESSING				
									Purchase Order Total			917.57	
005	O4-88960	11/20/19	Z8-1021692	09/08/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD	661.1000	1.00	661.10	
									PROCESSING				
									Purchase Order Total			661.10	
005	O4-88960	11/20/19	Z8-1024544	09/18/20	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION WORD	525.3900	1.00	525.39	
									PROCESSING				
									Purchase Order Total			525.39	
005	O4-88960	11/20/19	Z8-1027163	07/06/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD	1176.5300	1.00	1,176.53	
									PROCESSING				
									Purchase Order Total			1,176.53	
005	O4-88961	11/20/19	Z8-1009770	07/21/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD	1130.4600	1.00	1,130.46	
									PROCESSING				
									Purchase Order Total			1,130.46	
005	O4-88961	11/20/19	Z8-1013840	08/07/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD	1611.0300	1.00	1,611.03	
									PROCESSING				
									Purchase Order Total			1,611.03	
005	O4-88961	11/20/19	Z8-1017868	08/24/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD	1542.5600	1.00	1,542.56	
									PROCESSING				
									Purchase Order Total			1,542.56	
005	O4-88961	11/20/19	Z8-1021690	09/08/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD	1460.3900	1.00	1,460.39	
									PROCESSING				
									Purchase Order Total			1,460.39	
005	O4-88961	11/20/19	Z8-1024545	09/18/20	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION WORD	1360.7900	1.00	1,360.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - PU			PROCESSING				
005	O4-88961		Z8-1027162							Purchase Order Total		1,360.79	
005	O4-89174	12/17/19	Z8-1009773	07/06/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	385.9500	1.00	385.95	
005	O4-89174		Z8-1009773							Purchase Order Total		385.95	
005	O4-89174	12/17/19	Z8-1013838	07/21/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	181.7700	1.00	181.77	
005	O4-89174		Z8-1013838							Purchase Order Total		181.77	
005	O4-89174	12/17/19	Z8-1017865	08/07/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	267.6800	1.00	267.68	
005	O4-89174		Z8-1017865							Purchase Order Total		267.68	
005	O4-89174	12/17/19	Z8-1021691	08/24/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	216.6300	1.00	216.63	
005	O4-89174		Z8-1021691							Purchase Order Total		216.63	
005	O4-89174	12/17/19	Z8-1024546	09/08/20	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	160.6100	1.00	160.61	
005	O4-89174		Z8-1024546							Purchase Order Total		160.61	
005	O4-89301	01/06/20	Z8-1011424	07/10/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1011424							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1018709	08/11/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1018709							Purchase Order Total		12,500.00	
005	O4-89301	01/06/20	Z8-1026132	09/15/20	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1026132							Purchase Order Total		12,500.00	
005	O4-90082	03/26/20	Z8-1010572	07/08/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1010572							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1018321	08/10/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1018321							Purchase Order Total		37,500.00	
005	O4-90082	03/26/20	Z8-1023700	09/03/20	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00	
005	O4-90082		Z8-1023700							Purchase Order Total		37,500.00	
005	O4-90277	04/21/20	Z8-1012862	07/16/20	2035222	CJC CONSULTING & TRAINING LLC	952	00	ONLINE CRIME VICTIM PROGRAM	100.0000	1.00	100.00	
005	O4-90277		Z8-1012862							Purchase Order Total		100.00	
005	O4-90277	04/21/20	Z8-1022891	08/31/20	2035222	CJC CONSULTING &	952	00	ONLINE CRIME VICTIM	25.0000	1.00	25.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRAINING LLC			PROGRAM				
005	O4-90277		Z8-1022891									Purchase Order Total	25.00
005	O4-90518	05/14/20	Z8-1016267	07/31/20	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1016267									Purchase Order Total	3,750.00
005	O4-90518	05/14/20	Z8-1023470	09/02/20	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-90518		Z8-1023470									Purchase Order Total	3,750.00
005	O4-91138	07/02/20	Z8-1018965	08/12/20	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1018965									Purchase Order Total	7,440.00
005	O4-91138	07/02/20	Z8-1026134	09/15/20	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00	
005	O4-91138		Z8-1026134									Purchase Order Total	7,440.00
005	O4-91139	07/02/20	Z8-1021693	08/24/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	960.0000	1.00	960.00	
005	O4-91139		Z8-1021693									Purchase Order Total	960.00
005	O4-91139	07/02/20	Z8-1026133	09/15/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	440.0000	1.00	440.00	
005	O4-91139		Z8-1026133									Purchase Order Total	440.00
005	O4-91140	07/02/20	Z8-1020754	08/19/20	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	980.0000	1.00	980.00	
005	O4-91140		Z8-1020754									Purchase Order Total	980.00
005	O4-91140	07/02/20	Z8-1028458	09/24/20	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	820.0000	1.00	820.00	
005	O4-91140		Z8-1028458									Purchase Order Total	820.00
005	O4-91201	07/02/20	Z8-1018397	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	4702.5000	1.00	4,702.50	
005	O4-91201		Z8-1018397									Purchase Order Total	4,702.50
005	O4-91201	07/02/20	Z8-1024317	09/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	3990.0000	1.00	3,990.00	
005	O4-91201		Z8-1024317									Purchase Order Total	3,990.00
005	O4-92039	09/02/20	Z8-1029601	09/30/20	2221109	CENTER FOR ANTI-BULLYING & NON	952	00	ART TRAININGS AND REFRESHERS	27500.0000	1.00	27,500.00	
005	O4-92039		Z8-1029601									Purchase Order Total	27,500.00
005			92			Purchase Orders						Agency Total	459,769.44

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OH-1019291	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-F-CR-610	1.0000	303.00	303.00	
009			OH-1019291							Purchase Order Total		303.00	
009			OH-1026726	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-F-CR-610	1.0000	303.00	303.00	
009			OH-1026726	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-G-CR-601	2.0000	206.00	412.00	
009			OH-1026726							Purchase Order Total		715.00	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP ZBOOK FIREFLY 15 G7 LAPTOP	1128.5800	1.00	1,128.58	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP 5 YR ONSITE HARDWARE SUPPOR	200.0000	1.00	200.00	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP EXTERNAL USB DVDRW DRIVE	55.0000	1.00	55.00	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP 15.6 BUSINESS TOP LOAD CASE	24.0000	1.00	24.00	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP COMFORT GRIP WIRELESS MOUSE	22.9100	1.00	22.91	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP TB DOCK	185.0000	1.00	185.00	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E223 MONITOR	133.0000	2.00	266.00	
009	OC-14259	05/29/15	O6-1015991	07/30/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO M454DN PRINTER	299.0000	1.00	299.00	
009	OC-14259		O6-1015991							Purchase Order Total		2,180.49	
009	OC-14259	05/29/15	O6-1024320	09/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP PROBOOK 450 G7 - 15.6"	1088.0100	5.00	5,440.05	
009	OC-14259	05/29/15	O6-1024320	09/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK NEXT BUS DAY SUPP	105.6400	5.00	528.20	
009	OC-14259	05/29/15	O6-1024320	09/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP PRELUDE PRO CARRING CASE	18.8100	5.00	94.05	
009	OC-14259	05/29/15	O6-1024320	09/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SB COMFORT GRIP USB MOUSE	24.7500	5.00	123.75	
009	OC-14259	05/29/15	O6-1024320	09/08/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ELITEDISPLAY E223 MONITOR	157.4100	8.00	1,259.28	
009	OC-14259		O6-1024320							Purchase Order Total		7,445.33	
009	OC-14680	11/22/16	O6-1012556	07/15/20	2574796	SHI INTERNATIONAL CORP	208		DUO MFA EDITION	249.6100	1.00	249.61	
009	OC-14680	11/22/16	O6-1012556	07/15/20	2574796	SHI INTERNATIONAL CORP	208		TELEPHONY PER YEAR		0.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14680	11/22/16	O6-1012556	07/15/20	2574796	SHI INTERNATIONAL CORP	208		DUO DIGIPASS GO 6 TOKEN	206.0000	5.00	1,030.00	
009	OC-14680	11/22/16	O6-1012556	07/15/20	2574796	SHI INTERNATIONAL CORP	208		DUO TOKEN SHIPPING - US RUSHED	51.5000	1.00	51.50	
009	OC-14680		O6-1012556						Purchase Order Total			1,331.11	
009	OC-14680	11/22/16	O6-1020163	08/18/20	2574796	SHI INTERNATIONAL CORP	208		ZEBRA DESIGNER PRO	197.0000	1.00	197.00	
009	OC-14680		O6-1020163						Purchase Order Total			197.00	
009	OC-14680	11/22/16	O6-1020182	08/18/20	2574796	SHI INTERNATIONAL CORP	208		DUO MFA EDITION RENEWAL	465.0000	33.40	15,531.00	
009	OC-14680	11/22/16	O6-1020182	08/18/20	2574796	SHI INTERNATIONAL CORP	208		DUO TELEPHONY PER YEAR RENEWAL		0.00		
009	OC-14680		O6-1020182						Purchase Order Total			15,531.00	
009	OC-14680	11/22/16	O6-1023250	09/01/20	2574796	SHI INTERNATIONAL CORP	208		DUO DIGIPASS GO 6 TOKEN	206.0000	4.00	824.00	
009	OC-14680	11/22/16	O6-1023250	09/01/20	2574796	SHI INTERNATIONAL CORP	208		DUO SHIPPING - US RUSHED	51.5000	1.00	51.50	
009	OC-14680		O6-1023250						Purchase Order Total			875.50	
009	OC-14680	11/22/16	O6-1028460	09/24/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE PRO DC ENTERPRISE	95.7300	7.00	670.11	
009	OC-14680		O6-1028460						Purchase Order Total			670.11	
009	OC-14680	11/22/16	O6-1028958	09/28/20	2574796	SHI INTERNATIONAL CORP	208		DUO DIGIPASS GO 6 TOKEN	206.0000	3.00	618.00	
009	OC-14680	11/22/16	O6-1028958	09/28/20	2574796	SHI INTERNATIONAL CORP	208		DUO SHIPPING - US RUSHED	51.5000	1.00	51.50	
009	OC-14680		O6-1028958						Purchase Order Total			669.50	
009	OC-14809	06/20/17	O9-1021343	08/21/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	496.0000	1.00	496.00	
009	OC-14809		O9-1021343						Purchase Order Total			496.00	
009	OC-14996	05/21/18	O9-1021293	08/21/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	900.0000	1.44	1,296.00	SW
009	OC-14996	05/21/18	O9-1021293	08/21/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	900.0000	.47	423.00	SW
009	OC-14996		O9-1021293						Purchase Order Total			1,719.00	
009	OC-14996	05/21/18	O9-1021671	08/24/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	900.0000	1.44	1,296.00	SW
009	OC-14996	05/21/18	O9-1021671	08/24/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	900.0000	.47	423.00	SW
009	OC-14996		O9-1021671						Purchase Order Total			1,719.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14996	05/21/18	09-1029346	09/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	900.0000	1.44	1,296.00	SW
009	OC-14996	05/21/18	09-1029346	09/29/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	900.0000	.47	423.00	SW
009	OC-14996		09-1029346						Purchase Order Total			1,719.00	
009	O4-59284	07/02/14	09-1024627	09/09/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	1595.0000	.03	47.85	
009	O4-59284		09-1024627						Purchase Order Total			47.85	
009	O4-60657	05/19/14	09-1021551	08/24/20	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	2205.0000	1.00	2,205.00	
009	O4-60657		09-1021551						Purchase Order Total			2,205.00	
009	O4-60660	05/19/14	09-1009103	07/01/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	1136.0000	1.00	1,136.00	
009	O4-60660		09-1009103						Purchase Order Total			1,136.00	
009	O4-60660	05/19/14	09-1013247	07/17/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	700.0000	1.00	700.00	
009	O4-60660		09-1013247						Purchase Order Total			700.00	
009	O4-60660	05/19/14	09-1018227	08/10/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	16.5000	1.00	16.50	
009	O4-60660		09-1018227						Purchase Order Total			16.50	
009	O4-60660	05/19/14	09-1020377	08/18/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	615.0000	1.00	615.00	
009	O4-60660		09-1020377						Purchase Order Total			615.00	
009	O4-60660	05/19/14	09-1024563	09/08/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	385.0000	1.00	385.00	
009	O4-60660		09-1024563						Purchase Order Total			385.00	
009	O4-60660	05/19/14	09-1026505	09/16/20	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 21	1500.0000	1.00	1,500.00	
009	O4-60660		09-1026505						Purchase Order Total			1,500.00	
009	O4-60666	05/19/14	09-1008983	07/01/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1008983						Purchase Order Total			25.00	
009	O4-60666	05/19/14	09-1014166	07/22/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1014166						Purchase Order Total			25.00	
009	O4-60666	05/19/14	09-1021344	08/21/20	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-1021344						Purchase Order Total			25.00	
009	O4-64499	09/18/19	09-1010964	07/09/20	500051	MIDWEST MAINTENANCE	910	39	440 S 8TH ST, SUITE	1.0000	571.41	571.41	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			210 SOS RM				
009	O4-64499		O9-1010964									Purchase Order Total	571.41
009	O4-64499	09/18/19	O9-1019974	08/17/20	500051	MIDWEST MAINTENANCE	910	39	440 S 8TH ST, SUITE	1.0000	571.41	571.41	
						COMPANY -			210 SOS RM				
009	O4-64499		O9-1019974									Purchase Order Total	571.41
009	O4-64499	09/18/19	O9-1025456	09/11/20	500051	MIDWEST MAINTENANCE	910	39	440 S 8TH ST, SUITE	1.0000	571.41	571.41	
						COMPANY -			210 SOS RM				
009	O4-64499		O9-1025456									Purchase Order Total	571.41
009	O4-66822	06/29/15	O9-1009951	07/06/20	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
												Purchase Order Total	3,000.00
009	O4-66822		O9-1009951										
009	O4-74944	12/05/16	O9-1009996	07/06/20	2358984	CIVIX	918	28	ADD FIELDS TO AD-HOCK	1.0000	34,845.00	34,845.00	
009	O4-74944	12/05/16	O9-1009996	07/06/20	2358984	CIVIX	918	28	AUTOMATED PROCESS TO BE	1.0000	16,700.00	16,700.00	
009	O4-74944	12/05/16	O9-1009996	07/06/20	2358984	CIVIX	918	28	SECRETARY OF STATE WOULD LIKE	1.0000	4,228.00	4,228.00	
009	O4-74944	12/05/16	O9-1009996	07/06/20	2358984	CIVIX	918	28	CREATE WORKFLOW HISTORY REPORT	1.0000	5,511.00	5,511.00	
009	O4-74944	12/05/16	O9-1009996	07/06/20	2358984	CIVIX	918	28	ADD PINK SHEET SEARCH OUTSIDE	1.0000	5,511.00	5,511.00	
												Purchase Order Total	66,795.00
009	O4-74944	12/05/16	O9-1014133	07/07/20	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
												Purchase Order Total	35,360.00
009	O4-74944		O9-1014133										
009	O4-76893	05/17/17	O9-1015315	07/27/20	4230674	BPRO INC - PURCHASING	918	29	HOSTING SERVICES	15000.0000	1.00	15,000.00	
												Purchase Order Total	15,000.00
009	O4-76893		O9-1015315										
009	O4-81022	03/20/18	O9-1008993	07/01/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
												Purchase Order Total	1,258.00
009	O4-81022		O9-1008993										
009	O4-81022	03/20/18	O9-1016840	08/04/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
												Purchase Order Total	1,258.00
009	O4-81022		O9-1016840										
009	O4-81022	03/20/18	O9-1022948	08/31/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
												Purchase Order Total	1,258.00
009	O4-81022		O9-1022948										
009	O4-81022	03/20/18	O9-1028837	09/28/20	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-81022		O9-1028837							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1021305	08/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	21.0000	.08	1.68	
009	O4-81421		O9-1021305							Purchase Order Total		1.68	
009	O4-81421	05/03/18	O9-1025646	09/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	250.0000	.08	20.00	
009	O4-81421		O9-1025646							Purchase Order Total		20.00	
009	O4-82977	08/10/18	O9-1011959	07/13/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-1011959							Purchase Order Total		241.74	
009	O4-82977	08/10/18	O9-1016897	08/04/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-1016897							Purchase Order Total		241.74	
009	O4-82977	08/10/18	O9-1024528	09/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	241.7400	1.00	241.74	
009	O4-82977		O9-1024528							Purchase Order Total		241.74	
009	O4-84128	10/31/18	O9-1018236	08/10/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
009	O4-84128		O9-1018236							Purchase Order Total		22.00	
009	O4-84687	07/21/20	O9-1011767	07/13/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.2500	80.00	180.00	SOL
009	O4-84687		O9-1011767							Purchase Order Total		180.00	
009	O4-84687	07/21/20	O9-1017373	08/05/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	3.5000	80.00	280.00	SOL
009	O4-84687		O9-1017373							Purchase Order Total		280.00	
009	O4-84687	07/21/20	O9-1023716	09/03/20	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.7500	80.00	60.00	SOL
009	O4-84687		O9-1023716							Purchase Order Total		60.00	
009	O4-85662	01/28/19	O9-1009928	07/06/20	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	294.0000	1.00	294.00	
009	O4-85662		O9-1009928							Purchase Order Total		294.00	
009	O4-85662	01/28/19	O9-1009934	07/06/20	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1009934							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1024258	09/08/20	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1024258							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1010950	07/09/20	2445094	ESSVR LLC	918	29	MAINTENANCE & SUPPORT FEES	1.0000	520,000.00	520,000.00	
009	O4-86188		O9-1010950							Purchase Order Total		520,000.00	
009	O4-86188	04/16/19	O9-1010958	07/09/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	



Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-86188		O9-1010958							Purchase Order Total		33,083.34	
009	O4-86188	04/16/19	O9-1018339	08/10/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-86188		O9-1018339							Purchase Order Total		33,083.34	
009	O4-86188	04/16/19	O9-1024522	09/08/20	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-86188		O9-1024522							Purchase Order Total		33,083.34	
009	O4-86188	04/16/19	O9-1026630	09/17/20	2445094	ESSVR LLC	918	29	VR ENHANCEMENTS	8985.0000	1.00	8,985.00	
009	O4-86188		O9-1026630							Purchase Order Total		8,985.00	
009	O4-87216	07/11/19	O9-1013331	07/17/20	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	22560.0000	1.00	22,560.00	2
009	O4-87216		O9-1013331							Purchase Order Total		22,560.00	
009	O4-87216	07/11/19	O9-1013335	07/17/20	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12180.0000	1.00	12,180.00	
009	O4-87216		O9-1013335							Purchase Order Total		12,180.00	
009	O4-88525	10/09/19	O9-1009015	07/01/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ELECTION ON-SITE SUPPORT EVENT	93.0000	4,525.00	420,825.00	
009	O4-88525		O9-1009015							Purchase Order Total		420,825.00	
009	O4-88525	10/09/19	O9-1013309	07/17/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	150.0000	105.00	15,750.00	4
009	O4-88525	10/09/19	O9-1013309	07/17/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	8GB SECURE THUMB DRIVE	30.0000	210.00	6,300.00	
009	O4-88525	10/09/19	O9-1013309	07/17/20	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESS VOTE THERMAL	270.0000	23.75	6,412.50	
009	O4-88525		O9-1013309							Purchase Order Total		28,462.50	
009	O4-89767	02/25/20	O9-1019836	08/17/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	15000.0000	.10	1,500.00	
009	O4-89767		O9-1019836							Purchase Order Total		1,500.00	
009			58			Purchase Orders				Agency Total		1,284,792.04	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-1011531	07/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-1011531							Purchase Order Total		1,662.50	
011	OC-14996	05/21/18	OG-1026458	09/16/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.44	144.00	SW
011	OC-14996		OG-1026458							Purchase Order Total		144.00	
011			2	Purchase Orders						Agency Total		1,806.50	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	O6-1020795	08/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510 LAPTOP	1.0000	371.94	371.94	
012		05/28/15	O6-1020795	08/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510 LAPTOP	1.0000	247.95	247.95	
012		05/28/15	O6-1020795	08/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510 LAPTOP	1.0000	234.92	234.92	
012		05/28/15	O6-1020795	08/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510 LAPTOP	1.0000	272.94	272.94	
012		05/28/15	O6-1020795	08/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510 LAPTOP	1.0000	41.49	41.49	
012		05/28/15	O6-1020795	08/19/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510 LAPTOP	1.0000	26.30	26.30	
012			O6-1020795							Purchase Order Total		1,195.54	
012	OC-14811	06/20/17	OG-1028982	09/28/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1028982	09/28/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1028982							Purchase Order Total		1,405.68	
012	OC-14811	06/20/17	OG-1028998	09/28/20	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1028998	09/28/20	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1028998							Purchase Order Total		1,405.68	
012	O4-2343	08/16/00	O9-1017881	08/07/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	3882.5000	1.00	3,882.50	
012	O4-2343		O9-1017881							Purchase Order Total		3,882.50	
012	O4-2343	08/16/00	O9-1017909	08/07/20	531575	KUTAK ROCK LLP	961		2020 MISC FEES	620.4500	1.00	620.45	
012	O4-2343	08/16/00	O9-1017909	08/07/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	4299.0000	1.00	4,299.00	
012	O4-2343		O9-1017909							Purchase Order Total		4,919.45	
012	O4-2343	08/16/00	O9-1027402	09/21/20	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	2766.0000	1.00	2,766.00	
012	O4-2343		O9-1027402							Purchase Order Total		2,766.00	
012	O4-2343	08/16/00	O9-1027405	09/21/20	531575	KUTAK ROCK LLP	961		2020 ATTORNEY FEES	3906.0000	1.00	3,906.00	
012	O4-2343		O9-1027405							Purchase Order Total		3,906.00	
012	O4-13759	07/01/05	O9-1011842	07/13/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	993.3500	1.00	993.35	
012	O4-13759		O9-1011842							Purchase Order Total		993.35	
012	O4-13759	07/01/05	O9-1011844	07/13/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	651.0000	1.00	651.00	
012	O4-13759		O9-1011844							Purchase Order Total		651.00	
012	O4-13759	07/01/05	O9-1027395	09/21/20	665828	LEXIS NEXIS RISK	962		INSTANT VERIFY	458.5000	1.00	458.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
012	O4-13759		O9-1027395							Purchase Order Total		458.50		
012	O4-13759	07/01/05	O9-1027396	09/21/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	969.0500	1.00	969.05		
012	O4-13759		O9-1027396							Purchase Order Total		969.05		
012	O4-13759	07/01/05	O9-1027397	09/21/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	300.6500	1.00	300.65		
012	O4-13759		O9-1027397							Purchase Order Total		300.65		
012	O4-13759	07/01/05	O9-1027399	09/21/20	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1228.6500	1.00	1,228.65		
012	O4-13759		O9-1027399							Purchase Order Total		1,228.65		
012	O4-80883	03/05/18	O9-1011839	07/13/20	2629816	AVENU INSIGHTS & ANALYTICS LLC	962		SOFTWARE LICENSE 2020-2021	1.0000	7,081.25	7,081.25		
012	O4-80883		O9-1011839							Purchase Order Total		7,081.25		
012	O4-80883	03/05/18	O9-1020592	08/19/20	2629816	AVENU INSIGHTS & ANALYTICS LLC	962		SOFTWARE LICENSE 2020-2021	1.0000	7,081.25	7,081.25		
012	O4-80883		O9-1020592							Purchase Order Total		7,081.25		
012	O4-81421	05/03/18	O9-1017880	08/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	144.8000	.08	11.58		
012	O4-81421	05/03/18	O9-1017880	08/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	217.2000	.08	17.38		
012	O4-81421		O9-1017880							Purchase Order Total		28.96		
012	O4-81421	05/03/18	O9-1018016	08/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	136.0000	.08	10.88		
012	O4-81421	05/03/18	O9-1018016	08/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	204.0000	.08	16.32		
012	O4-81421		O9-1018016							Purchase Order Total		27.20		
012	O4-81421	05/03/18	O9-1018020	08/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	126.0000	.08	10.08		
012	O4-81421		O9-1018020							Purchase Order Total		10.08		
012	O4-81421	05/03/18	O9-1018023	08/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3172.0000	.08	253.76		
012	O4-81421		O9-1018023							Purchase Order Total		253.76		
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	135.01	135.01		
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	156.85	156.85		
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	23.84	23.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.47	142.47	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	213.71	213.71	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	15.12	15.12	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	962.91	962.91	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	1,118.75	1,118.75	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	170.07	170.07	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	1,016.17	1,016.17	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	1,524.25	1,524.25	
012	O4-81898	06/11/18	O9-1014492	07/23/20	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	107.85	107.85	
012	O4-81898		O9-1014492							Purchase Order Total		5,587.00	
012	O4-83192	08/21/18	O9-1020591	08/19/20	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	977.05	977.05	
012	O4-83192	08/21/18	O9-1020591	08/19/20	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	1,327.40	1,327.40	
012	O4-83192	08/21/18	O9-1020591	08/19/20	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	89.79	89.79	
012	O4-83192	08/21/18	O9-1020591	08/19/20	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	1,435.74	1,435.74	
012	O4-83192	08/21/18	O9-1020591	08/19/20	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	2,153.62	2,153.62	
012	O4-83192	08/21/18	O9-1020591	08/19/20	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	49.52	49.52	
012	O4-83192		O9-1020591							Purchase Order Total		6,033.12	
012	O4-85104	02/11/19	O9-1011848	07/13/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1011848	07/13/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1011848							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-1018010	08/07/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85104	02/11/19	O9-1018010	08/07/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1018010							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-1027393	09/21/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-1027393	09/21/20	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-1027393							Purchase Order Total		520.00	
012	O4-85445	03/11/19	O9-1011847	07/13/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-1011847	07/13/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-1011847	07/13/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-1011847	07/13/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-1011847	07/13/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-1011847	07/13/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-1011847							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1018007	08/07/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	777.86	777.86	
012	O4-85445	03/11/19	O9-1018007	08/07/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	903.75	903.75	
012	O4-85445	03/11/19	O9-1018007	08/07/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	137.38	137.38	
012	O4-85445	03/11/19	O9-1018007	08/07/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.88	820.88	
012	O4-85445	03/11/19	O9-1018007	08/07/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,231.33	1,231.33	
012	O4-85445	03/11/19	O9-1018007	08/07/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	87.13	87.13	
012	O4-85445		O9-1018007							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1027391	09/21/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	777.86	777.86	
012	O4-85445	03/11/19	O9-1027391	09/21/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	903.75	903.75	
012	O4-85445	03/11/19	O9-1027391	09/21/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	137.38	137.38	
012	O4-85445	03/11/19	O9-1027391	09/21/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.88	820.88	
012	O4-85445	03/11/19	O9-1027391	09/21/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,231.33	1,231.33	
012	O4-85445	03/11/19	O9-1027391	09/21/20	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	87.13	87.13	
012	O4-85445		O9-1027391							Purchase Order Total		3,958.33	
012	O4-87257	07/15/19	O9-1014493	07/23/20	2545340	EVERFI INC	962		FINANCIAL LITERACY	1.0000	150,000.00	150,000.00	
012	O4-87257		O9-1014493							Purchase Order Total		150,000.00	
012	O4-88859	11/07/19	O9-1027400	09/21/20	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	6344.0400	1.00	6,344.04	
012	O4-88859		O9-1027400							Purchase Order Total		6,344.04	
012			29			Purchase Orders				Agency Total		219,963.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1011264	07/09/20	515515	CLOSING THE GAP INC	785	00	SOLUTIONS 25 USER GROUP	1.0000	6,735.00	6,735.00	
013			OP-1011264							Purchase Order Total		6,735.00	
013			OP-1011479	07/10/20	3300189	ATIA - ASSISTIVE TECHNOLOGY IN	785	00	UNLIMITED SEAT ANNUAL SUBSCRIP	1.0000	15,000.00	15,000.00	
013			OP-1011479							Purchase Order Total		15,000.00	
013			OP-1019828	08/17/20	2021716	PAUL DAVIS RESTORATION OF LINC	961	62	CLEANING WALLS	4163.0000	1.00	4,163.00	
013			OP-1019828							Purchase Order Total		4,163.00	
013			OP-1021539	08/24/20	547707	SIGN PRO OF LINCOLN INC	204	00	3'X4'FREESTANDING SHIELD	2.0000	92.00	184.00	
013			OP-1021539	08/24/20	547707	SIGN PRO OF LINCOLN INC	204	00	2'X4'HANGING SHIELD	1.0000	56.00	56.00	
013			OP-1021539	08/24/20	547707	SIGN PRO OF LINCOLN INC	450	98	PACKAGE/SHIPPING COST	13.0000	100.00	1,300.00	
013			OP-1021539	08/24/20	547707	SIGN PRO OF LINCOLN INC	204	00	2'X4'FREESTANDING SHIELD	23.0000	80.00	1,840.00	
013			OP-1021539	08/24/20	547707	SIGN PRO OF LINCOLN INC	204	00	2'X42"FREESTANDING SHIELD	1.0000	77.00	77.00	
013			OP-1021539							Purchase Order Total		3,457.00	
013			ZO-1014478	07/23/20	2615505	STRIVVEN MEDIA LLC	785	92	VIRTUALJOBShadow.CO M SINGLE	1000.0000	13.00	13,000.00	
013			ZO-1014478							Purchase Order Total		13,000.00	
013	OC-14247	05/28/15	O6-1017672	08/06/20	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO W/TOUCH BAR	1.0000	1,699.00	1,699.00	
013	OC-14247		O6-1017672							Purchase Order Total		1,699.00	
013	OC-14247	05/28/15	O6-1017676	08/06/20	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1399.0000	1.00	1,399.00	
013	OC-14247		O6-1017676							Purchase Order Total		1,399.00	
013	OC-14247	05/28/15	O6-1018654	08/11/20	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO W/TOUCHBAR	10.0000	1,649.00	16,490.00	
013		05/28/15	O6-1018654	08/11/20	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO W/TOUCHBAR	81.0000	1,649.00	133,569.00	
013		05/28/15	O6-1018654	08/11/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAV MULTIPORT ADAP	10.0000	69.00	690.00	
013		05/28/15	O6-1018654	08/11/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITALAV MULTIPORT ADAP	81.0000	69.00	5,589.00	
013			O6-1018654							Purchase Order Total		156,338.00	
013	OC-14247	05/28/15	O6-1022480	08/27/20	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO	1.0000	899.00	899.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/28/15	06-1022480	08/27/20	509537	APPLE INC - PAYMENT	204	00	WIFI 128GB APPLE PENCIL (2ND GENERATION)	1.0000	119.00	119.00	
013			06-1022480							Purchase Order Total		1,018.00	
013	OC-14247	05/28/15	06-1023383	09/02/20	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO W/TOUCH BAR	2.0000	1,699.00	3,398.00	
013		05/28/15	06-1023383	09/02/20	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPOINT	2.0000	69.00	138.00	
013			06-1023383							Purchase Order Total		3,536.00	
013	OC-14252	05/28/15	06-1010336	07/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL POWEREDGE R740XD, 384GB	1.0000	24,650.28	24,650.28	
013	OC-14252		06-1010336							Purchase Order Total		24,650.28	
013	OC-14252	05/28/15	06-1018399	08/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3.84 TB SSD SATA READ	4.0000	2,441.22	9,764.88	
013	OC-14252		06-1018399							Purchase Order Total		9,764.88	
013	OC-14259	05/29/15	06-1008948	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,217.00	1,217.00	
013		05/29/15	06-1008948	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-1008948	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-1008948	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	06-1008948	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
013			06-1008948							Purchase Order Total		1,515.00	
013	OC-14259	05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	06-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	1.0000	35.00	35.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	1.0000	35.00	35.00	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	1.0000	35.00	35.00	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
									EXECUTIVE 14.1 SLIM TOP LOAD				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
									EXECUTIVE 14.1 SLIM TOP LOAD				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
									HP 4Y NEXTBUSDAY ONSITE NB				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
									HP 4Y NEXTBUSDAY ONSITE NB				
013		05/29/15	O6-1008954	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY ONSITE NB	1.0000	90.00	90.00	
									HP 4Y NEXTBUSDAY ONSITE NB				
013		05/29/15	O6-1008963	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
									ELITEBOOK 840 G6 SERIES				
013		05/29/15	O6-1008963	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5 U.S.ENGLISH	1.0000	135.00	135.00	
									SLIM WIRELESS KEYBOARD & MOUSE				
013		05/29/15	O6-1008963	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 TOP LOAD	1.0000	38.00	38.00	
									HP 4Y NEXTBUSDAY ONSITE NB				
013		05/29/15	O6-1008963	07/01/20	1998845	HP INC - PURCHASING	204	00	LOGITECH X300 BLUETOOTH	1.0000	81.39	81.39	
									LOGITECH X300 BLUETOOTH				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
									ELITEBOOK 840 G6 SERIES				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	.7400	1,002.00	741.48	
									ELITEBOOK 840 G6 SERIES				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	.0400	1,002.00	40.08	
									ELITEBOOK 840 G6 SERIES				

Purchase Order Total 3,900.00

Purchase Order Total 2,383.39

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERIES				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6	.2200	1,002.00	220.44	
									SERIES				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	1.0000	135.00	135.00	
									U.S. ENGLISH				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	1.0000	135.00	135.00	
									U.S. ENGLISH				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	.7400	135.00	99.90	
									U.S. ENGLISH				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	.0400	135.00	5.40	
									U.S. ENGLISH				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	.2200	135.00	29.70	
									U.S. ENGLISH				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	1.0000	35.00	35.00	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	1.0000	35.00	35.00	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	.7400	35.00	25.90	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	.0400	35.00	1.40	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS	.2200	35.00	7.70	
									KEYBOARD & MOUSE				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM	1.0000	38.00	38.00	
									TOP LOAD				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM	1.0000	38.00	38.00	
									TOP LOAD				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM	.7400	38.00	28.12	
									TOP LOAD				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM	.0400	38.00	1.52	
									TOP LOAD				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM	.2200	38.00	8.36	
									TOP LOAD				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY	1.0000	90.00	90.00	
									ONSITE NB				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY	1.0000	90.00	90.00	
									ONSITE NB				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY	.7400	90.00	66.60	
									ONSITE NB				
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	HP 4Y NEXTBUSDAY	.0400	90.00	3.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	O6-1008977	07/01/20	1998845	HP INC - PURCHASING	204	00	ONSITE NB HP 4Y NEXTBUSDAY	.2200	90.00	19.80	
013			O6-1008977						ONSITE NB				
									Purchase Order Total			3,900.00	
013	OC-14259	05/29/15	O6-1022119	08/26/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	7.0000	1,002.00	7,014.00	
013		05/29/15	O6-1022119	08/26/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK 65 U.S. ENGLISH	7.0000	135.00	945.00	
013		05/29/15	O6-1022119	08/26/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	7.0000	35.00	245.00	
013		05/29/15	O6-1022119	08/26/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	7.0000	38.00	266.00	
013		05/29/15	O6-1022119	08/26/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	7.0000	90.00	630.00	
013			O6-1022119						Purchase Order Total			9,100.00	
013	OC-14259	05/29/15	O6-1022421	08/27/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-1022421	08/27/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	1.0000	135.00	135.00	
013		05/29/15	O6-1022421	08/27/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-1022421	08/27/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	O6-1022421	08/27/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	1.0000	90.00	90.00	
013			O6-1022421						Purchase Order Total			1,300.00	
013	OC-14259	05/29/15	O6-1023386	09/02/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	2.0000	135.00	270.00	
013		05/29/15	O6-1023386	09/02/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	2.0000	35.00	70.00	
013		05/29/15	O6-1023386	09/02/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	2.0000	38.00	76.00	
013			O6-1023386						Purchase Order Total			416.00	
013	OC-14259	05/29/15	O6-1023392	09/02/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	8.0000	1,002.00	8,016.00	
013		05/29/15	O6-1023392	09/02/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S.L ENGLISH	8.0000	135.00	1,080.00	
013		05/29/15	O6-1023392	09/02/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	8.0000	35.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	O6-1023392	09/02/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	8.0000	38.00	304.00	
013		05/29/15	O6-1023392	09/02/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	8.0000	90.00	720.00	
013			O6-1023392						Purchase Order Total			10,400.00	
013	OC-14259	05/29/15	O6-1025715	09/14/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	120.0000	985.93	118,311.60	
013		05/29/15	O6-1025715	09/14/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	120.0000	135.00	16,200.00	
013		05/29/15	O6-1025715	09/14/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	120.0000	35.00	4,200.00	
013		05/29/15	O6-1025715	09/14/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	120.0000	38.00	4,560.00	
013		05/29/15	O6-1025715	09/14/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	120.0000	90.00	10,800.00	
013			O6-1025715						Purchase Order Total			154,071.60	
013	OC-14259	05/29/15	O6-1028893	09/28/20	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	3.0000	973.93	2,921.79	
013		05/29/15	O6-1028893	09/28/20	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 U.S. ENGLISH	3.0000	135.00	405.00	
013		05/29/15	O6-1028893	09/28/20	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD/MOUSE	3.0000	35.00	105.00	
013		05/29/15	O6-1028893	09/28/20	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	3.0000	38.00	114.00	
013		05/29/15	O6-1028893	09/28/20	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	3.0000	90.00	270.00	
013			O6-1028893						Purchase Order Total			3,815.79	
013	OC-15029	09/07/18	OG-1027926	09/23/20	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 34603	1.0000	355.50	355.50	SW
013	OC-15029		OG-1027926						Purchase Order Total			355.50	
013	ON-105731	07/01/20	OP-1010686	07/08/20	2603509	KNOWBE4 INC	208	00	KNOWBE4 SECURITY AWARENESS	10037.0300	1.00	10,037.03	
013	ON-105731	07/01/20	OP-1010686	07/08/20	2603509	KNOWBE4 INC	208	00	KNOWBE4 SECURITY AWARENESS	1.0000	0.00		
013	ON-105731	07/01/20	OP-1010686	07/08/20	2603509	KNOWBE4 INC	208	00	KNOWBE4 HOME INTERNET SECURITY	1.0000	0.00		
013	ON-105731		OP-1010686						Purchase Order Total			10,037.03	
013	ON-105884	07/15/20	OP-1013973	07/21/20	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD ON NAMED VIP	200.0000	5.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-105884		OP-1013973							Purchase Order Total		1,000.00	
013	ON-106006	07/27/20	OP-1016236	07/31/20	2615386	CLARIS INTERNATIONAL INC	208	00	FILEMAKER CLOUD USERS 1 YR EDU	5.0000	220.00	1,100.00	
013	ON-106006		OP-1016236							Purchase Order Total		1,100.00	
013	ON-106122	08/06/20	OP-1017854	08/07/20	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	POWER BI PREMIUM P1 - 1 USER`	1.0000	16,429.06	16,429.06	
013	ON-106122		OP-1017854							Purchase Order Total		16,429.06	
013	ON-106135	08/07/20	OP-1018504	08/11/20	999999	BEST SOURCE	204	00	872374-B21 HP G9 G10 400-GB	1.0000	625.95	625.95	
013	ON-106135	08/07/20	OP-1018504	08/11/20	999999	BEST SOURCE	204	00	872374-B21 HP G9 G10 400-GB	3.0000	625.95	1,877.85	
013	ON-106135		OP-1018504							Purchase Order Total		2,503.80	
013	ON-106159	08/11/20	OP-1018979	08/12/20	1125982	COMPUTER HARDWARE INC	204	00	CHERRY KEYBOARD FOR MAC-WIRED	10.0000	34.22	342.20	
013	ON-106159	08/11/20	OP-1018979	08/12/20	1125982	COMPUTER HARDWARE INC	204	00	CHERRY KEYBOARD FOR MAC-WIRED	81.0000	34.22	2,771.82	
013	ON-106159	08/11/20	OP-1018979	08/12/20	1125982	COMPUTER HARDWARE INC	204	00	CHERRY MOUSE -WIRELESS	10.0000	22.98	229.80	
013	ON-106159	08/11/20	OP-1018979	08/12/20	1125982	COMPUTER HARDWARE INC	204	00	CHERRY MOUSE -WIRELESS	81.0000	22.98	1,861.38	
013	ON-106159		OP-1018979							Purchase Order Total		5,205.20	
013	ON-106326	08/26/20	OP-1022193	08/26/20	999999	BEST SOURCE	208	00	NK MENU PLANNING	1.0000	324.00	324.00	
013	ON-106326		OP-1022193							Purchase Order Total		324.00	
013	ON-106487	09/10/20	OP-1028704	09/25/20	2636731	WPENGINE INC	208	00	GOOGLE PREMIUM DEDICATED P1.5	1.0000	8,716.00	8,716.00	
013	ON-106487		OP-1028704							Purchase Order Total		8,716.00	
013	ON-106529	09/15/20	OP-1028842	09/28/20	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT MSIMGNACDMY ALNG	76.0000	1,205.00	91,580.00	
013	ON-106529	09/15/20	OP-1028842	09/28/20	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT CRTFCTNACDMCVL FEE	76.0000	2,162.00	164,312.00	
013	ON-106529		OP-1028842							Purchase Order Total		255,892.00	
013	ON-106530	09/15/20	OP-1028708	09/25/20	537850	NCS PEARSON INC - PAYMENTS	208	00	(GMETRIX) MOS PRACTICE TEST	74.0000	466.66	34,532.84	
013	ON-106530		OP-1028708							Purchase Order Total		34,532.84	
013	ON-106542	09/16/20	OP-1028707	09/25/20	999999	BEST SOURCE	208	00	POLL EVERYWHERE SERVICE (SAAS)	7.0000	50.00	350.00	
013		09/16/20	OP-1028707	09/25/20	999999	BEST SOURCE	208	00	POLL EVERYWHERE SERVICE (SAAS)	1.0000	999.00	999.00	
013		09/16/20	OP-1028707	09/25/20	999999	BEST SOURCE	208	00	POLL EVERYWHERE	4.0000	499.00	1,996.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-72459	07/08/16	09-1009092	07/01/20	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	660473.0300	1.00	660,473.03	
013	O4-72459		09-1009092							Purchase Order Total		685,473.03	
013	O4-76419	04/11/17	09-1016669	08/03/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	62312.8800	1.00	62,312.88	
013	O4-76419		09-1016669							Purchase Order Total		62,312.88	
013	O4-76419	04/11/17	09-1016670	08/03/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	25000.0000	1.00	25,000.00	
013		04/11/17	09-1016670	08/03/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	33648.0700	1.00	33,648.07	
013			09-1016670							Purchase Order Total		58,648.07	
013	O4-76419	04/11/17	09-1023729	09/03/20	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	28324.0400	1.00	28,324.04	
013	O4-76419		09-1023729							Purchase Order Total		28,324.04	
013	O4-79894	03/28/18	09-1021808	08/25/20	502087	JOHNSON CONTROLS INC, OMAHA	990	00	INSTALL FOB SCANNER	3255.0000	1.00	3,255.00	
013	O4-79894		09-1021808							Purchase Order Total		3,255.00	
013	O4-84128	10/31/18	09-1010420	07/07/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	13.0000	22.00	286.00	
013	O4-84128	10/31/18	09-1010420	07/07/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	96.3500	1.00	96.35	
013	O4-84128		09-1010420							Purchase Order Total		382.35	
013	O4-84128	10/31/18	09-1017125	08/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	5.0000	22.00	110.00	
013	O4-84128	10/31/18	09-1017125	08/05/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	46.0000	1.00	46.00	
013	O4-84128		09-1017125							Purchase Order Total		156.00	
013	O4-84128	10/31/18	09-1023454	09/02/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTAL CHECK PLUS	207.0000	1.00	207.00	
013	O4-84128		09-1023454							Purchase Order Total		207.00	
013	O4-84853	01/22/19	09-1026361	09/16/20	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	9391.9000	1.00	9,391.90	
013	O4-84853	01/22/19	09-1026361	09/16/20	520419	EMSPACE LOVGREN	001	45	EXPENSES	16865.6900	1.00	16,865.69	
013	O4-84853		09-1026361							Purchase Order Total		26,257.59	
013	O4-85579	03/25/19	09-1009435	07/02/20	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	68125.8900	1.00	68,125.89	
013	O4-85579		09-1009435							Purchase Order Total		68,125.89	
013	O4-85970	04/23/19	09-1009423	07/02/20	896948	PTI NEBRASKA	001	45	EXPENSES	1047.7200	1.00	1,047.72	
013	O4-85970		09-1009423							Purchase Order Total		1,047.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87123	07/07/19	O9-1009304	07/01/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	15618.6100	1.00	15,618.61	
013	O4-87123	07/07/19	O9-1009304	07/01/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	3427.4800	1.00	3,427.48	
013	O4-87123		O9-1009304							Purchase Order Total		19,046.09	
013	O4-87123	07/07/19	O9-1015489	07/28/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	4611.7500	1.00	4,611.75	
013	O4-87123	07/07/19	O9-1015489	07/28/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	15320.7800	1.00	15,320.78	
013	O4-87123	07/07/19	O9-1015489	07/28/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	1342.1600	1.00	1,342.16	
013	O4-87123	07/07/19	O9-1015489	07/28/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	4458.8200	1.00	4,458.82	
013	O4-87123		O9-1015489							Purchase Order Total		25,733.51	
013	O4-87123	07/07/19	O9-1024604	09/09/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	5284.8000	1.00	5,284.80	
013		07/07/19	O9-1024604	09/09/20	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	203.3900-	1.00	203.39-	
013			O9-1024604							Purchase Order Total		5,081.41	
013	O4-87124	07/07/19	O9-1009433	07/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEVELOP EVALUATION METHODS	9142.3000	1.00	9,142.30	
013	O4-87124		O9-1009433							Purchase Order Total		9,142.30	
013	O4-87124	07/07/19	O9-1028902	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEVELOP EVALUATION METHODS	10228.2500	1.00	10,228.25	
013	O4-87124		O9-1028902							Purchase Order Total		10,228.25	
013	O4-87134	07/07/19	O9-1010148	07/07/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	895.0000	1.00	895.00	
013	O4-87134	07/07/19	O9-1010148	07/07/20	2131935	STRAZDAS, TRACI	001	45	EXPENSES	251.1600	1.00	251.16	
013	O4-87134		O9-1010148							Purchase Order Total		1,146.16	
013	O4-87134	07/07/19	O9-1017928	08/07/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	510.0000	1.00	510.00	
013	O4-87134		O9-1017928							Purchase Order Total		510.00	
013	O4-87134	07/07/19	O9-1020006	08/17/20	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	915.0000	1.00	915.00	
013	O4-87134		O9-1020006							Purchase Order Total		915.00	
013	O4-87146	07/07/19	O9-1012247	07/14/20	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	1142.7000	1.00	1,142.70	
013	O4-87146		O9-1012247							Purchase Order Total		1,142.70	
013	O4-87148	07/07/19	O9-1009385	07/02/20	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STF PERSON	23261.9400	1.00	23,261.94	
013	O4-87148	07/07/19	O9-1009385	07/02/20	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	5243.8300	1.00	5,243.83	
013	O4-87148	07/07/19	O9-1009385	07/02/20	564572	EDUCATIONAL SERVICE	961	62	AMENDMENT #2	19756.1700	1.00	19,756.17	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 9							
013	O4-87148		O9-1009385							Purchase Order Total		48,261.94	
013	O4-87148	07/07/19	O9-1024265	09/08/20	564572	EDUCATIONAL SERVICE	961	62	PROVIDE STF PERSON	75390.3500	1.00	75,390.35	
						UNIT 9							
013	O4-87148	07/07/19	O9-1024265	09/08/20	564572	EDUCATIONAL SERVICE	001	45	EXPENSES	5557.6000	1.00	5,557.60	
						UNIT 9							
013	O4-87148		O9-1024265							Purchase Order Total		80,947.95	
013	O4-87165	07/08/19	O9-1015363	07/28/20	564561	EDUCATIONAL SERVICE	961	62	DEAF/HARD OF HEARING PROGRAM	25000.0000	1.00	25,000.00	
						UNIT 18							
013	O4-87165	07/08/19	O9-1015363	07/28/20	564561	EDUCATIONAL SERVICE	961	62	DEAF/HARD OF HEARING PROGRAM	54305.0000	1.00	54,305.00	
						UNIT 18							
013	O4-87165		O9-1015363							Purchase Order Total		79,305.00	
013	O4-87170	07/09/19	O9-1009250	07/01/20	564565	EDUCATIONAL SERVICE	961	62	OPERATE NCECBVI	25000.0000	1.00	25,000.00	
						UNIT 4							
013	O4-87170	07/09/19	O9-1009250	07/01/20	564565	EDUCATIONAL SERVICE	961	62	OPERATE NCECBVI	156525.0000	1.00	156,525.00	
						UNIT 4							
013	O4-87170		O9-1009250							Purchase Order Total		181,525.00	
013	O4-87170	07/09/19	O9-1009416	07/02/20	564565	EDUCATIONAL SERVICE	961	62	OPERATE NCECBVI	25000.0000	1.00	25,000.00	
						UNIT 4							
013	O4-87170	07/09/19	O9-1009416	07/02/20	564565	EDUCATIONAL SERVICE	961	62	ADD BACK IN	158600.0000	1.00	158,600.00	
						UNIT 4							
013	O4-87170		O9-1009416							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	O9-1016919	08/04/20	564565	EDUCATIONAL SERVICE	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-87170		O9-1016919							Purchase Order Total		181,525.00	
013	O4-87171	07/09/19	O9-1015777	07/29/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	25000.0000	1.00	25,000.00	
						SCHOOLS							
013	O4-87171	07/09/19	O9-1015777	07/29/20	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	38004.7500	1.00	38,004.75	
						SCHOOLS							
013	O4-87171		O9-1015777							Purchase Order Total		63,004.75	
013	O4-87172	07/09/19	O9-1024564	09/08/20	564564	EDUCATIONAL SERVICE	961	62	IMPLEMENT DEAF/HARD OF HEARING	285056.4200	1.00	285,056.42	
						UNIT 3							
013	O4-87172		O9-1024564							Purchase Order Total		285,056.42	
013	O4-87174	07/09/19	O9-1015772	07/29/20	564572	EDUCATIONAL SERVICE	961	62	IMPLEMENT DEAF/HARD OF HEARING	25000.0000	1.00	25,000.00	
						UNIT 9							
013	O4-87174	07/09/19	O9-1015772	07/29/20	564572	EDUCATIONAL SERVICE	961	62	IMPLEMENT DEAF/HARD OF HEARING	87250.0000	1.00	87,250.00	
						UNIT 9							
013	O4-87174		O9-1015772							Purchase Order Total		112,250.00	
013	O4-87174	07/09/19	O9-1015854	07/29/20	564572	EDUCATIONAL SERVICE	961	62	IMPLEMENT DEAF/HARD	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87174	07/09/19	09-1015854	07/29/20	564572	UNIT 9 EDUCATIONAL SERVICE	961	62	OF HEARING IMPLEMENT DEAF/HARD	87225.0000	1.00	87,225.00	
						UNIT 9			OF HEARING				
013	O4-87174		09-1015854							Purchase Order Total		112,225.00	
013	O4-87197	07/10/19	09-1010850	07/08/20	602694	BRANHAM, LEE	918	78	AMENDMENT #1	7698.2500	1.00	7,698.25	
013	O4-87197		09-1010850							Purchase Order Total		7,698.25	
013	O4-87198	07/10/19	09-1010852	07/08/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	93.5000	1.00	93.50	
013	O4-87198	07/10/19	09-1010852	07/08/20	1840113	CHILD & FAMILY SERVICES PC	918	78	AMENDMENT #1	8704.0000	1.00	8,704.00	
013	O4-87198		09-1010852							Purchase Order Total		8,797.50	
013	O4-87200	07/10/19	09-1010853	07/08/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9296.0000	1.00	9,296.00	
013	O4-87200		09-1010853							Purchase Order Total		9,296.00	
013	O4-87201	07/10/19	09-1010855	07/08/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	7207.5000	1.00	7,207.50	
013	O4-87201	07/10/19	09-1010855	07/08/20	3278944	HIGGINS, STEVEN G	918	78	AMENDMENT #1	2900.0000	1.00	2,900.00	
013	O4-87201		09-1010855							Purchase Order Total		10,107.50	
013	O4-87202	07/10/19	09-1010856	07/08/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3652.0000	1.00	3,652.00	
013	O4-87202		09-1010856							Purchase Order Total		3,652.00	
013	O4-87203	07/10/19	09-1010857	07/08/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7698.2500	1.00	7,698.25	
013	O4-87203		09-1010857							Purchase Order Total		7,698.25	
013	O4-87204	07/10/19	09-1010859	07/08/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3589.7500	1.00	3,589.75	
013	O4-87204		09-1010859							Purchase Order Total		3,589.75	
013	O4-87205	07/10/19	09-1010860	07/08/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	AMENDMENT #1	8922.5000	1.00	8,922.50	
013	O4-87205		09-1010860							Purchase Order Total		8,922.50	
013	O4-87206	07/10/19	09-1010861	07/08/20	643789	REED, JERRY A	918	78	AMENDMENT #1	394.2500	1.00	394.25	
013	O4-87206		09-1010861							Purchase Order Total		394.25	
013	O4-87208	07/10/19	09-1010862	07/08/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	AMENDMENT #1	9628.0000	1.00	9,628.00	
013	O4-87208		09-1010862							Purchase Order Total		9,628.00	
013	O4-87209	07/10/19	09-1010863	07/08/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	5858.7500	1.00	5,858.75	
013	O4-87209	07/10/19	09-1010863	07/08/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	AMENDMENT #1	5118.0000	1.00	5,118.00	
013	O4-87209		09-1010863							Purchase Order Total		10,976.75	
013	O4-87210	07/10/19	09-1010864	07/08/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3148.7500	1.00	3,148.75	
013	O4-87210		09-1010864							Purchase Order Total		3,148.75	
013	O4-87212	07/10/19	09-1010865	07/08/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7864.2500	1.00	7,864.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87212		O9-1010865							Purchase Order Total		7,864.25	
013	O4-87219	07/11/19	O9-1010839	07/08/20	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	9535.5000	1.00	9,535.50	
013	O4-87219		O9-1010839							Purchase Order Total		9,535.50	
013	O4-87336	07/17/19	O9-1025163	09/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	9105.7100	1.00	9,105.71	
013	O4-87336	07/17/19	O9-1025163	09/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	4484.9000	1.00	4,484.90	
013	O4-87336		O9-1025163							Purchase Order Total		13,590.61	
013	O4-87349	07/18/19	O9-1012388	07/14/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	25000.0000	1.00	25,000.00	
013	O4-87349	07/18/19	O9-1012388	07/14/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	24009.1700	1.00	24,009.17	
013	O4-87349		O9-1012388							Purchase Order Total		49,009.17	
013	O4-87349	07/18/19	O9-1012391	07/14/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	49009.2000	1.00	49,009.20	
013	O4-87349	07/18/19	O9-1012391	07/14/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	16015.6100	1.00	16,015.61	
013	O4-87349		O9-1012391							Purchase Order Total		65,024.81	
013	O4-87349	07/18/19	O9-1013185	07/17/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	16015.6000	1.00	16,015.60	
013	O4-87349	07/18/19	O9-1013185	07/17/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADD BACK IN	25000.0000	1.00	25,000.00	
013	O4-87349	07/18/19	O9-1013185	07/17/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADD BACK IN	24009.1700	1.00	24,009.17	
013	O4-87349		O9-1013185							Purchase Order Total		65,024.77	
013	O4-87349	07/18/19	O9-1023664	09/03/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	31797.2200	1.00	31,797.22	
013	O4-87349	07/18/19	O9-1023664	09/03/20	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	10390.9500	1.00	10,390.95	
013	O4-87349		O9-1023664							Purchase Order Total		42,188.17	
013	O4-87349	07/18/19	O9-1028417	09/24/20	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	217078.5100	1.00	217,078.51	
013	O4-87349	07/18/19	O9-1028417	09/24/20	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	70938.6200	1.00	70,938.62	
013	O4-87349		O9-1028417							Purchase Order Total		288,017.13	
013	O4-87350	07/18/19	O9-1013718	07/20/20	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6750.0000	1.00	6,750.00	
013	O4-87350		O9-1013718							Purchase Order Total		6,750.00	
013	O4-87472	07/23/19	O9-1010171	07/07/20	513	UNIVERSITY OF	961	62	EVALUATION SVCS	34695.1700	1.00	34,695.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
013	O4-87472		O9-1010171							Purchase Order Total		34,695.17		
013	O4-87472	07/23/19	O9-1014775	07/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	42928.2100	1.00	42,928.21		
						NEBRASKA - MEDIC								
013	O4-87472		O9-1014775							Purchase Order Total		42,928.21		
013	O4-87633	08/06/19	O9-1009069	07/01/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	8400.0000	1.00	8,400.00		
						NEBRASKA - MEDIC								
013	O4-87633		O9-1009069							Purchase Order Total		8,400.00		
013	O4-87634	08/06/19	O9-1009065	07/01/20	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	6200.0000	1.00	6,200.00		
						NEBRASKA - MEDIC								
013	O4-87634		O9-1009065							Purchase Order Total		6,200.00		
013	O4-87718	08/12/19	O9-1011913	07/13/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	25000.0000	1.00	25,000.00		
013	O4-87718	08/12/19	O9-1011913	07/13/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	255979.7700	1.00	255,979.77		
						NEBRASKA - MEDIC								
013	O4-87718		O9-1011913							Purchase Order Total		280,979.77		
013	O4-87718	08/12/19	O9-1023298	09/01/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	212471.7800	1.00	212,471.78		
013	O4-87718	08/12/19	O9-1023298	09/01/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	212471.7700	1.00	212,471.77		
						NEBRASKA - MEDIC								
013	O4-87718		O9-1023298							Purchase Order Total		424,943.55		
013	O4-87718	08/12/19	O9-1027017	09/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	216262.2700	1.00	216,262.27		
013	O4-87718	08/12/19	O9-1027017	09/18/20	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT #2	216262.2800	1.00	216,262.28		
						NEBRASKA - MEDIC								
013	O4-87718		O9-1027017							Purchase Order Total		432,524.55		
013	O4-87756	08/14/19	O9-1009087	07/01/20	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYS	25000.0000	1.00	25,000.00		
013	O4-87756	08/14/19	O9-1009087	07/01/20	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #1	4187.5000	1.00	4,187.50		
						NEBRASKA - MEDIC								
013	O4-87756		O9-1009087							Purchase Order Total		29,187.50		
013	O4-87756	08/14/19	O9-1020104	08/18/20	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYS	24800.0000	1.00	24,800.00		
						NEBRASKA - MEDIC								
013	O4-87756		O9-1020104							Purchase Order Total		24,800.00		
013	O4-87906	08/26/19	O9-1012644	07/15/20	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	2400.0000	1.00	2,400.00		
						NEBRASKA - MEDIC								
013	O4-87906		O9-1012644							Purchase Order Total		2,400.00		
013	O4-87924	08/26/19	O9-1026321	09/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	38197.5500	1.00	38,197.55		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87924		O9-1026321							Purchase Order Total		38,197.55	
013	O4-87992	08/30/19	O9-1029133	09/29/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	COORD ONGOING SCHL HEALTH PROJ	3800.0000	1.00	3,800.00	
013	O4-87992	08/30/19	O9-1029133	09/29/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	COORD ONGOING SCHL HEALTH PROJ	11716.8800	1.00	11,716.88	
013	O4-87992	08/30/19	O9-1029133	09/29/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	AMENDMENT #1	21200.0000	1.00	21,200.00	
013	O4-87992		O9-1029133							Purchase Order Total		36,716.88	
013	O4-88212	09/16/19	O9-1009105	07/01/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
013	O4-88212		O9-1009105							Purchase Order Total		4,200.00	
013	O4-88212	09/16/19	O9-1016847	08/04/20	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
013	O4-88212		O9-1016847							Purchase Order Total		4,200.00	
013	O4-88457	10/01/19	O9-1013860	07/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	17430.5000	1.00	17,430.50	
013	O4-88457		O9-1013860							Purchase Order Total		17,430.50	
013	O4-88457	10/01/19	O9-1023122	09/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	16026.1900	1.00	16,026.19	
013	O4-88457		O9-1023122							Purchase Order Total		16,026.19	
013	O4-88576	10/11/19	O9-1010164	07/07/20	2578237	KRUTSCH ASSOCIATES INC	961	62	DESIGN/DEV NECPRS	15049.3200	1.00	15,049.32	
013	O4-88576		O9-1010164							Purchase Order Total		15,049.32	
013	O4-88577	10/11/19	O9-1009032	07/01/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	15988.0600	1.00	15,988.06	
013	O4-88577		O9-1009032							Purchase Order Total		15,988.06	
013	O4-88577	10/11/19	O9-1009039	07/01/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	3245.5200	1.00	3,245.52	
013	O4-88577	10/11/19	O9-1009039	07/01/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	9011.9400	1.00	9,011.94	
013	O4-88577		O9-1009039							Purchase Order Total		12,257.46	
013	O4-88577	10/11/19	O9-1018514	08/11/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	17970.8300	1.00	17,970.83	
013	O4-88577		O9-1018514							Purchase Order Total		17,970.83	
013	O4-88577	10/11/19	O9-1025221	09/11/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	1013.4500	1.00	1,013.45	
013	O4-88577		O9-1025221							Purchase Order Total		1,013.45	
013	O4-88577	10/11/19	O9-1025249	09/11/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	2220.4100	1.00	2,220.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88577		O9-1025249							Purchase Order Total		2,220.41	
013	O4-88577	10/11/19	O9-1025397	09/11/20	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	13858.1500	1.00	13,858.15	
013	O4-88577		O9-1025397							Purchase Order Total		13,858.15	
013	O4-88579	10/11/19	O9-1013193	07/17/20	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	18269.1800	1.00	18,269.18	
013	O4-88579		O9-1013193							Purchase Order Total		18,269.18	
013	O4-88580	10/11/19	O9-1009430	07/02/20	1930210	BORG WEATHERHOGG, MICHELE L	961	62	FOSTERING CONNECTIONS/SUPP SYS	22652.5000	1.00	22,652.50	
013	O4-88580		O9-1009430							Purchase Order Total		22,652.50	
013	O4-88582	10/11/19	O9-1012799	07/16/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	22071.1500	1.00	22,071.15	
013	O4-88582		O9-1012799							Purchase Order Total		22,071.15	
013	O4-88586	10/11/19	O9-1021682	08/24/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6750.0000	1.00	6,750.00	
013		10/11/19	O9-1021682	08/24/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	369.0000-	1.00	369.00-	
013			O9-1021682							Purchase Order Total		6,381.00	
013	O4-88586	10/11/19	O9-1024810	09/09/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6000.0000	1.00	6,000.00	
013		10/11/19	O9-1024810	09/09/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	450	98	W4NA	330.0000-	1.00	330.00-	
013			O9-1024810							Purchase Order Total		5,670.00	
013	O4-88586	10/11/19	O9-1028179	09/23/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	6000.0000	1.00	6,000.00	
013		10/11/19	O9-1028179	09/23/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	330.0000-	1.00	330.00-	
013			O9-1028179							Purchase Order Total		5,670.00	
013	O4-88598	10/16/19	O9-1012280	07/14/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	9517.8700	1.00	9,517.87	
013	O4-88598		O9-1012280							Purchase Order Total		9,517.87	
013	O4-88598	10/16/19	O9-1012514	07/15/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	6174.0200	1.00	6,174.02	
013		10/16/19	O9-1012514	07/15/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	3195.6100	1.00	3,195.61	
013			O9-1012514							Purchase Order Total		9,369.63	
013	O4-88598	10/16/19	O9-1012713	07/15/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	9308.1100	1.00	9,308.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-88598		O9-1012713							Purchase Order Total		9,308.11	
013	O4-88598	10/16/19	O9-1024377	09/08/20	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE APPRENTICESHIP	13187.8400	1.00	13,187.84	
013	O4-88598		O9-1024377							Purchase Order Total		13,187.84	
013	O4-88728	10/29/19	O9-1027679	09/22/20	564563	EDUCATIONAL SERVICE UNIT 2	961	62	OVERSEE FRAMEWORK DEV	5839.7300	1.00	5,839.73	
013	O4-88728	10/29/19	O9-1027679	09/22/20	564563	EDUCATIONAL SERVICE UNIT 2	961	62	OVERSEE FRAMEWORK DEV	25000.0000	1.00	25,000.00	
013	O4-88728		O9-1027679							Purchase Order Total		30,839.73	
013	O4-88820	11/04/19	O9-1009048	07/01/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	11715.6000	1.00	11,715.60	
013	O4-88820	11/04/19	O9-1009048	07/01/20	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	ADD BACK IN	1444.1500	1.00	1,444.15	
013	O4-88820		O9-1009048							Purchase Order Total		13,159.75	
013	O4-88820	11/04/19	O9-1019913	08/17/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	12042.5000	1.00	12,042.50	
013	O4-88820		O9-1019913							Purchase Order Total		12,042.50	
013	O4-88820	11/04/19	O9-1021268	08/21/20	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	4101.3000	1.00	4,101.30	
013	O4-88820	11/04/19	O9-1021268	08/21/20	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	ADD BACK IN	4468.2800	1.00	4,468.28	
013	O4-88820		O9-1021268							Purchase Order Total		8,569.58	
013	O4-88824	11/05/19	O9-1019916	08/17/20	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	38132.5800	1.00	38,132.58	
013	O4-88824		O9-1019916							Purchase Order Total		38,132.58	
013	O4-88868	11/07/19	O9-1022434	08/27/20	1502400	ESU COORDINATING COUNCIL	961	62	MANAGE/SUPP NETWORK	370000.0000	1.00	370,000.00	
013	O4-88868		O9-1022434							Purchase Order Total		370,000.00	
013	O4-89012	11/26/19	O9-1009029	07/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	24452.2800	1.00	24,452.28	
013	O4-89012		O9-1009029							Purchase Order Total		24,452.28	
013	O4-89012	11/26/19	O9-1017032	08/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	547.7200	1.00	547.72	
013	O4-89012	11/26/19	O9-1017032	08/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	31771.5700	1.00	31,771.57	
013	O4-89012		O9-1017032							Purchase Order Total		32,319.29	
013	O4-89012	11/26/19	O9-1025281	09/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	EVALUATE AWARE GRANT	18622.8500	1.00	18,622.85	
013	O4-89012		O9-1025281							Purchase Order Total		18,622.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-89088	12/11/19	09-1009241	07/01/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	11500.0000	1.00	11,500.00	
013		12/11/19	09-1009241	07/01/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	630.0000-	1.00	630.00-	
013			09-1009241							Purchase Order Total		10,870.00	
013	04-89088	12/11/19	09-1018634	08/11/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	9500.0000	1.00	9,500.00	
013		12/11/19	09-1018634	08/11/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	510.0000-	1.00	510.00-	
013			09-1018634							Purchase Order Total		8,990.00	
013	04-89088	12/11/19	09-1021679	08/24/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE TRNG	1000.0000	1.00	1,000.00	
013		12/11/19	09-1021679	08/24/20	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	54.0000-	1.00	54.00-	
013			09-1021679							Purchase Order Total		946.00	
013	04-89120	12/12/19	09-1012187	07/14/20	503512	HAYES & ASSOCIATES LLC - PURCH	946	20	CONDUCT AUDITS	20742.0000	1.00	20,742.00	
013	04-89120		09-1012187							Purchase Order Total		20,742.00	
013	04-89120	12/12/19	09-1015959	07/30/20	503512	HAYES & ASSOCIATES LLC - PURCH	946	20	CONDUCT AUDITS	4258.0000	1.00	4,258.00	
013	04-89120	12/12/19	09-1015959	07/30/20	503512	HAYES & ASSOCIATES LLC - PURCH	946	20	CONDUCT AUDITS	31232.0000	1.00	31,232.00	
013	04-89120		09-1015959							Purchase Order Total		35,490.00	
013	04-89120	12/12/19	09-1015994	07/30/20	503512	HAYES & ASSOCIATES LLC - PURCH	946	20	CONDUCT AUDITS	1782.0000	1.00	1,782.00	
013	04-89120	12/12/19	09-1015994	07/30/20	503512	HAYES & ASSOCIATES LLC - PURCH	946	20	CONDUCT AUDITS	4258.0000	1.00	4,258.00	
013	04-89120	12/12/19	09-1015994	07/30/20	503512	HAYES & ASSOCIATES LLC - PURCH	946	20	CONDUCT AUDITS	31232.0000	1.00	31,232.00	
013	04-89120		09-1015994							Purchase Order Total		37,272.00	
013	04-89253	12/31/19	09-1023450	09/02/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CONDUCT STUDY	15902.0600	1.00	15,902.06	
013	04-89253		09-1023450							Purchase Order Total		15,902.06	
013	04-89490	01/29/20	09-1028900	09/28/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	2260.0000	1.00	2,260.00	
013	04-89490		09-1028900							Purchase Order Total		2,260.00	
013	04-89490	01/29/20	09-1028901	09/28/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	1600.0000	1.00	1,600.00	
013	04-89490		09-1028901							Purchase Order Total		1,600.00	
013	04-89490	01/29/20	09-1028913	09/28/20	3128270	STUDENT1	961	62	IT SUPPORT SVCS	2225.0000	1.00	2,225.00	
013	04-89490		09-1028913							Purchase Order Total		2,225.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90371	05/05/20	O9-1021735	08/25/20	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT A TBI NETWORK CAPACITY	21450.0000	1.00	21,450.00	
013	O4-90371		O9-1021735							Purchase Order Total		21,450.00	
013	O4-90430	05/08/20	O9-1017774	08/07/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	8443.8400	1.00	8,443.84	
013	O4-90430		O9-1017774							Purchase Order Total		8,443.84	
013	O4-90430	05/08/20	O9-1024280	09/08/20	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	6729.6800	1.00	6,729.68	
013	O4-90430		O9-1024280							Purchase Order Total		6,729.68	
013	O4-90431	05/08/20	O9-1017777	08/07/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9819.4000	1.00	9,819.40	
013	O4-90431		O9-1017777							Purchase Order Total		9,819.40	
013	O4-90431	05/08/20	O9-1024283	09/08/20	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	9650.1000	1.00	9,650.10	
013	O4-90431		O9-1024283							Purchase Order Total		9,650.10	
013	O4-90432	05/08/20	O9-1017781	08/07/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	5079.0000	1.00	5,079.00	
013	O4-90432		O9-1017781							Purchase Order Total		5,079.00	
013	O4-90432	05/08/20	O9-1024288	09/08/20	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	7385.7100	1.00	7,385.71	
013	O4-90432		O9-1024288							Purchase Order Total		7,385.71	
013	O4-90433	05/08/20	O9-1017791	08/07/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	8697.7900	1.00	8,697.79	
013	O4-90433		O9-1017791							Purchase Order Total		8,697.79	
013	O4-90433	05/08/20	O9-1024297	09/08/20	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	6115.9600	1.00	6,115.96	
013	O4-90433		O9-1024297							Purchase Order Total		6,115.96	
013	O4-90435	05/08/20	O9-1017784	08/07/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	10581.2500	1.00	10,581.25	
013	O4-90435		O9-1017784							Purchase Order Total		10,581.25	
013	O4-90435	05/08/20	O9-1024290	09/08/20	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9565.4500	1.00	9,565.45	
013	O4-90435		O9-1024290							Purchase Order Total		9,565.45	
013	O4-90436	05/08/20	O9-1017786	08/07/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9290.3400	1.00	9,290.34	
013	O4-90436		O9-1017786							Purchase Order Total		9,290.34	
013	O4-90436	05/08/20	O9-1024292	09/08/20	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	9396.1500	1.00	9,396.15	
013	O4-90436		O9-1024292							Purchase Order Total		9,396.15	
013	O4-90437	05/08/20	O9-1017783	08/07/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	5057.8400	1.00	5,057.84	
013	O4-90437		O9-1017783							Purchase Order Total		5,057.84	
013	O4-90437	05/08/20	O9-1024289	09/08/20	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3280.1900	1.00	3,280.19	
013	O4-90437		O9-1024289							Purchase Order Total		3,280.19	
013	O4-90438	05/08/20	O9-1017780	08/07/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3216.7000	1.00	3,216.70	
013	O4-90438		O9-1017780							Purchase Order Total		3,216.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90438	05/08/20	O9-1024287	09/08/20	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2878.1000	1.00	2,878.10	
013	O4-90438		O9-1024287						Purchase Order Total			2,878.10	
013	O4-90440	05/08/20	O9-1017702	08/06/20	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	8599.5000	1.00	8,599.50	
013	O4-90440		O9-1017702						Purchase Order Total			8,599.50	
013	O4-90440	05/08/20	O9-1024276	09/08/20	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	9106.5000	1.00	9,106.50	
013	O4-90440		O9-1024276						Purchase Order Total			9,106.50	
013	O4-90443	05/08/20	O9-1017779	08/07/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9988.7000	1.00	9,988.70	
013	O4-90443		O9-1017779						Purchase Order Total			9,988.70	
013	O4-90443	05/08/20	O9-1024286	09/08/20	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9734.7500	1.00	9,734.75	
013	O4-90443		O9-1024286						Purchase Order Total			9,734.75	
013	O4-90496	05/14/20	O9-1017790	08/07/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2898.0000	1.00	2,898.00	
013	O4-90496		O9-1017790						Purchase Order Total			2,898.00	
013	O4-90496	05/14/20	O9-1024296	09/08/20	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	1512.0000	1.00	1,512.00	
013	O4-90496		O9-1024296						Purchase Order Total			1,512.00	
013	O4-90497	05/14/20	O9-1017787	08/07/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	11893.3300	1.00	11,893.33	
013	O4-90497		O9-1017787						Purchase Order Total			11,893.33	
013	O4-90497	05/14/20	O9-1024293	09/08/20	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	12443.5500	1.00	12,443.55	
013	O4-90497		O9-1024293						Purchase Order Total			12,443.55	
013	O4-90498	05/14/20	O9-1017776	08/07/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	11681.7000	1.00	11,681.70	
013	O4-90498		O9-1017776						Purchase Order Total			11,681.70	
013	O4-90498	05/14/20	O9-1024281	09/08/20	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10665.9000	1.00	10,665.90	
013	O4-90498		O9-1024281						Purchase Order Total			10,665.90	
013	O4-90788	06/02/20	O9-1018217	08/10/20	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	1567.5000	1.00	1,567.50	
013	O4-90788		O9-1018217						Purchase Order Total			1,567.50	
013	O4-90788	06/02/20	O9-1024459	09/08/20	1339415	JENNETT, CYNTHIA E	961	62	TRNG SVCS	1830.8200	1.00	1,830.82	
013	O4-90788	06/02/20	O9-1024459	09/08/20	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	139.7300	1.00	139.73	
013	O4-90788		O9-1024459						Purchase Order Total			1,970.55	
013	O4-90800	06/03/20	O9-1025411	09/11/20	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	9475.0000	1.00	9,475.00	
013	O4-90800		O9-1025411						Purchase Order Total			9,475.00	
013	O4-90941	06/15/20	O9-1023096	09/01/20	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1023096						Purchase Order Total			4,200.00	
013	O4-90941	06/15/20	O9-1024997	09/10/20	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4200.0000	1.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90941		O9-1024997							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1021931	08/25/20	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	13400.0000	1.00	13,400.00	
013	O4-91003		O9-1021931							Purchase Order Total		13,400.00	
013	O4-91017	06/22/20	O9-1020008	08/17/20	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	172.5000	1.00	172.50	
013	O4-91017	06/22/20	O9-1020008	08/17/20	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	172.5000	1.00	172.50	
013	O4-91017		O9-1020008							Purchase Order Total		345.00	
013	O4-91354	07/10/20	O9-1024273	09/08/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	3725.6500	1.00	3,725.65	
013	O4-91354	07/10/20	O9-1024273	09/08/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	10970.6200	1.00	10,970.62	
013	O4-91354		O9-1024273							Purchase Order Total		14,696.27	
013	O4-91354	07/10/20	O9-1024357	09/08/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	.0400	1.00	.04	
013	O4-91354	07/10/20	O9-1024357	09/08/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	.3500	1.00	.35	
013	O4-91354	07/10/20	O9-1024357	09/08/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	3725.6500	1.00	3,725.65	
013	O4-91354	07/10/20	O9-1024357	09/08/20	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	10970.6200	1.00	10,970.62	
013	O4-91354		O9-1024357							Purchase Order Total		14,696.66	
013	O4-91775	08/13/20	O9-1024744	09/09/20	564556	EDUCATIONAL SERVICE UNIT 13	961	62	PROVIDE STAFF	2558.7000	1.00	2,558.70	
013	O4-91775		O9-1024744							Purchase Order Total		2,558.70	
013	O4-92042	09/02/20	O9-1025274	09/11/20	2584333	THE NROC PROJECT	961	62	STATEWIDE MEMBERSHIP	145000.0000	1.00	145,000.00	
013	O4-92042		O9-1025274							Purchase Order Total		145,000.00	
013			180			Purchase Orders				Agency Total		6,488,760.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1021169	08/21/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	607.2400	1.00	607.24	
014	OC-14259		O6-1021169							Purchase Order Total		607.24	
014	O4-79552	10/18/17	O9-1009523	07/02/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MAY 2020 BASE PUB ADV SERV	3213.0000	1.00	3,213.00	
014	O4-79552	10/18/17	O9-1009523	07/02/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MAY 2020 BLUE RIDGE	2041.2500	1.00	2,041.25	
014	O4-79552		O9-1009523							Purchase Order Total		5,254.25	
014	O4-79552	10/18/17	O9-1019438	08/13/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JUNE 2020 BASE PUB ADV SERV	10038.0000	1.00	10,038.00	
014	O4-79552	10/18/17	O9-1019438	08/13/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JUNE 2020 BLUE RIDGE	656.2500	1.00	656.25	
014	O4-79552	10/18/17	O9-1019438	08/13/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JUNE 2020 BLUE RIDGE	31222.5000	1.00	31,222.50	
014	O4-79552		O9-1019438							Purchase Order Total		41,916.75	
014	O4-79552	10/18/17	O9-1024828	09/09/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2020 BASE PUB ADV SERV	10346.2900	1.00	10,346.29	
014	O4-79552	10/18/17	O9-1024828	09/09/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2020 BLUE RIDGE	562.5000	1.00	562.50	
014	O4-79552	10/18/17	O9-1024828	09/09/20	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2020 BLUE RIDGE	59140.0000	1.00	59,140.00	
014	O4-79552		O9-1024828							Purchase Order Total		70,048.79	
014	O4-84625	12/27/18	O9-1015317	07/27/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1015317							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1021348	08/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1021348							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1010245	07/07/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	21607.0000	1.00	21,607.00	
014	O4-85133		O9-1010245							Purchase Order Total		21,607.00	
014	O4-85133	02/13/19	O9-1021304	08/21/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	1575.0000	1.00	1,575.00	
014	O4-85133		O9-1021304							Purchase Order Total		1,575.00	
014	O4-85133	02/13/19	O9-1021314	08/21/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	20011.5000	1.00	20,011.50	
014	O4-85133	02/13/19	O9-1021314	08/21/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	225.0000	1.00	225.00	
014	O4-85133		O9-1021314							Purchase Order Total		20,236.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-85133	02/13/19	O9-1027831	09/22/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	22386.0000	1.00	22,386.00	
014	O4-85133	02/13/19	O9-1027831	09/22/20	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1463.2500	1.00	1,463.25	
014	O4-85133		O9-1027831							Purchase Order Total		23,849.25	
014	O4-85337	03/06/19	O9-1019403	08/13/20	2678467	BATES WHITE LLC	918	49	JUNE '20 ECON & GEN CONSULTING	11540.0000	1.00	11,540.00	
014	O4-85337		O9-1019403							Purchase Order Total		11,540.00	
014	O4-85337	03/06/19	O9-1024843	09/09/20	2678467	BATES WHITE LLC	918	49	JUULY '20 ECON & GEN CONSLTING	27720.0000	1.00	27,720.00	
014	O4-85337		O9-1024843							Purchase Order Total		27,720.00	
014	O4-86452	05/29/19	O9-1012585	07/15/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1603.9000	3.39	5,437.22	
014	O4-86452	05/29/19	O9-1012585	07/15/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4954.1000	2.16	10,700.86	
014	O4-86452		O9-1012585							Purchase Order Total		16,138.08	
014	O4-86452	05/29/19	O9-1020244	08/18/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	906.5000	3.39	3,073.04	
014	O4-86452	05/29/19	O9-1020244	08/18/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4815.3000	2.16	10,401.05	
014	O4-86452		O9-1020244							Purchase Order Total		13,474.09	
014	O4-86452	05/29/19	O9-1026537	09/16/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	597.5000	3.39	2,025.53	
014	O4-86452	05/29/19	O9-1026537	09/16/20	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4904.6000	2.16	10,593.94	
014	O4-86452		O9-1026537							Purchase Order Total		12,619.47	
014	O4-87599	08/05/19	O9-1013685	07/20/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1860.0000	1.00	1,860.00	
014	O4-87599		O9-1013685							Purchase Order Total		1,860.00	
014	O4-87604	08/06/19	O9-1013809	07/21/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPS JUNE 2020	449.0000	1.00	449.00	
014	O4-87604		O9-1013809							Purchase Order Total		449.00	
014	O4-87605	08/06/19	O9-1029035	09/28/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	7512.7200	1.00	7,512.72	
014	O4-87605	08/06/19	O9-1029035	09/28/20	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	653.2800	1.00	653.28	
014	O4-87605		O9-1029035							Purchase Order Total		8,166.00	
014	O4-87970	08/27/19	O9-1015170	07/27/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00	
014	O4-87970		O9-1015170							Purchase Order Total		165.00	
014	O4-87970	08/27/19	O9-1027791	09/22/20	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-87970		O9-1027791							Purchase Order Total		165.00	
014	O4-89127	12/12/19	O9-1013647	07/20/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1836.2500	1.00	1,836.25	
014	O4-89127		O9-1013647							Purchase Order Total		1,836.25	
014	O4-89127	12/12/19	O9-1018810	08/11/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1592.5000	1.00	1,592.50	
014	O4-89127		O9-1018810							Purchase Order Total		1,592.50	
014	O4-89127	12/12/19	O9-1027803	09/22/20	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1828.1200	1.00	1,828.12	
014	O4-89127		O9-1027803							Purchase Order Total		1,828.12	
014	O4-90746	05/28/20	O9-1009977	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1009977	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1009977	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1009977							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1009994	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1009994	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1009994	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1009994							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1010001	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1010001	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1010001	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1010001							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1010014	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1010014	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1010014	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	PSAP ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1010014	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1010014							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1010015	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1010015	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1010015	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1010015	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1010015							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1010016	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1010016	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1010016	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT ACCESS MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1010016	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1010016							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1010017	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1010017	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1010017	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1010017	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1010017							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1010018	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1010018	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1010018	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1010018							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1010019	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1010019	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1010019	07/06/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1010019							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1021350	08/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	9275.0000	1.00	9,275.00	
014	O4-90746		O9-1021350							Purchase Order Total		9,275.00	
014	O4-90746	05/28/20	O9-1021351	08/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	9275.0000	1.00	9,275.00	
014	O4-90746		O9-1021351							Purchase Order Total		9,275.00	
014	O4-90746	05/28/20	O9-1021352	08/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	9275.0000	1.00	9,275.00	
014	O4-90746	05/28/20	O9-1021352	08/21/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	9275.0000	1.00	9,275.00	
014	O4-90746		O9-1021352							Purchase Order Total		18,550.00	
014	O4-90746	05/28/20	O9-1021387	08/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746		O9-1021387							Purchase Order Total		500.00	
014	O4-90746	05/28/20	O9-1021388	08/23/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1021388							Purchase Order Total		59.00	
014	O4-90746	05/28/20	O9-1021569	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	7525.0000	1.00	7,525.00	
014	O4-90746	05/28/20	O9-1021569	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	7525.0000	1.00	7,525.00	
014	O4-90746		O9-1021569							Purchase Order Total		15,050.00	
014	O4-90746	05/28/20	O9-1021579	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1021579	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1021579	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1021579	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1021579							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1021583	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1021583	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1021583	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING	500.0000	1.00	500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	09-1021583	08/24/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DEPLOYMENT DASHBOARD W/ECATS	1000.0000	1.00	1,000.00	
014	O4-90746		09-1021583						DEPLOYMENT				
										Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	09-1021748	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	09-1021748	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1021748	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1021748	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1021748							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	09-1021754	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	09-1021754	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1021754	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1021754	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1021754							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	09-1021758	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1021758	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1021758	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1021758							Purchase Order Total		6,000.00	
014	O4-90746	05/28/20	09-1021774	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	09-1021774	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	09-1021774	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	09-1021774	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		09-1021774							Purchase Order Total		649.10	
014	O4-90746	05/28/20	09-1021791	08/25/20	3168397	INTRADO LIFE &	920	22	MIS MONTHLY FEE-	327.6000	1.00	327.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAFETY SOLUTION			REMOTE PSAP'S				
014	O4-90746	05/28/20	O9-1021791	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
						INTRADO LIFE & SAFETY SOLUTION			TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1021791	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			649.10	
014	O4-90746	05/28/20	O9-1021846	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1021846	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1021846	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
									Purchase Order Total			549.10	
014	O4-90746	05/28/20	O9-1021859	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1021859	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1021859	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1021859	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			625.00	
014	O4-90746	05/28/20	O9-1021922	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1021922	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1021922	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
									Purchase Order Total			566.00	
014	O4-90746	05/28/20	O9-1021949	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1021949	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1021949	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1021949	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1021949							Purchase Order Total		625.00	
014	O4-90746	05/28/20	O9-1021971	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1021971	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1021971	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1021971	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1021971							Purchase Order Total		649.10	
014	O4-90746	05/28/20	O9-1021991	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1021991	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1021991	08/25/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1021991							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1022126	08/26/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1022126	08/26/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1022126	08/26/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1022126	08/26/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1022126	08/26/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1022126							Purchase Order Total		5,549.10	
014	O4-90746	05/28/20	O9-1022171	08/26/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	14700.0000	1.00	14,700.00	
014	O4-90746		O9-1022171							Purchase Order Total		14,700.00	
014	O4-90746	05/28/20	O9-1029562	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029562	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029562	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029562	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1029562							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029570	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029570	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029570	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029570	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1029570							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029580	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029580	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029580	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029580	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1029580							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029582	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029582	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029582	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029582	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1029582							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029586	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029586	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029586	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029586	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1029586							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029589	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1029589	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1029589	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1029589	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1029589						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1029593	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1029593	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1029593	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1029593	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1029593						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1029595	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1029595	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1029595	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1029595	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1029595						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1029597	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1029597	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1029597	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1029597	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1029597						Purchase Order Total			8,400.00	
014	04-90746	05/28/20	09-1029598	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1029598	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1029598	09/30/20	3168397	INTRADO LIFE &	920	22	TEXT-911 REPORTING	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	09-1029598	09/30/20	3168397	SAFETY SOLUTION	920	22	DEPLOYMENT	1000.0000	1.00	1,000.00	
						INTRADO LIFE & SAFETY SOLUTION			DASHBOARD W/ECATS DEPLOYMENT				
014	O4-90746		09-1029598							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	09-1029600	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	O4-90746	05/28/20	09-1029600	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1029600	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1029600	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1029600							Purchase Order Total		10,300.00	
014	O4-90746	05/28/20	09-1029604	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	09-1029604	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1029604	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1029604	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1029604							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	09-1029608	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	09-1029608	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1029608	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1029608	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		09-1029608							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	09-1029610	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	09-1029610	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	09-1029610	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	09-1029610	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1029610							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029611	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029611	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029611	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029611	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1029611							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746	05/28/20	O9-1029614	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1029614							Purchase Order Total		9,025.00	
014	O4-90746	05/28/20	O9-1029618	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1029618	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1029618	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1029618	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029618	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746	05/28/20	O9-1029618	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1029618							Purchase Order Total		8,466.00	
014	O4-90746	05/28/20	O9-1029619	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1029619	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029619	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1029619							Purchase Order Total		525.00	
014	O4-90746	05/28/20	O9-1029621	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1029621	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029621	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746		O9-1029621							Purchase Order Total		549.10	
014	O4-90746	05/28/20	O9-1029623	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	303.5000	1.00	303.50	
014	O4-90746	05/28/20	O9-1029623	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029623	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1029623							Purchase Order Total		566.00	
014	O4-90746	05/28/20	O9-1029626	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	327.6000	1.00	327.60	
014	O4-90746	05/28/20	O9-1029626	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	162.5000	1.00	162.50	
014	O4-90746	05/28/20	O9-1029626	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	59.0000	1.00	59.00	
014	O4-90746	05/28/20	O9-1029626	09/30/20	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	100.0000	1.00	100.00	
014	O4-90746		O9-1029626							Purchase Order Total		649.10	
014	O4-91019	06/23/20	O9-1019016	08/12/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	6914.6700	1.00	6,914.67	
014	O4-91019		O9-1019016							Purchase Order Total		6,914.67	
014	O4-91019	06/23/20	O9-1027483	09/21/20	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	8272.7200	1.00	8,272.72	
014	O4-91019		O9-1027483							Purchase Order Total		8,272.72	
014	O4-91559	07/27/20	O9-1018700	08/11/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	343.0000	1.00	343.00	
014	O4-91559		O9-1018700							Purchase Order Total		343.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-91559	07/27/20	O9-1027821	09/22/20	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	686.0000	1.00	686.00	
014	O4-91559		O9-1027821							Purchase Order Total		686.00	
014	O4-91560	07/27/20	O9-1018751	08/11/20	628960	BURKEY, TED	961	45	RV PLAN REVIEW	922.5000	1.00	922.50	
014	O4-91560		O9-1018751							Purchase Order Total		922.50	
014			79	Purchase Orders						Agency Total		611,880.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1027195	09/20/20	502779	AWARDS UNLIMITED INC	962	00	C STEWART	1.0000	40.95	40.95	
						- PURCHAS			RETIREMENT PLAQUE				
015			OP-1027195							Purchase Order Total		40.95	
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	00	PHARM CHEK PATCH	4.0000	540.00	2,160.00	
									KIT-INVP16555				
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	8.0000	25.00	200.00	
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	00	PHARM CHEK PATCH	3.0000	540.00	1,620.00	
									KIT-INVP16556				
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	6.0000	25.00	150.00	
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	540.00	540.00	
015			OP-1027198	09/20/20	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	45.00	45.00	
015			OP-1027198							Purchase Order Total		4,720.00	
015			OP-1027232	09/21/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			OP-1027232	09/21/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1027232	09/21/20	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	10.70	10.70	
015			OP-1027232							Purchase Order Total		40.70	
015			OP-1027234	09/21/20	506974	PHARMCHEM INC	952	00	PHARM CHEK PATCH	1.0000	540.00	540.00	
									KIT				
015			OP-1027234	09/21/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			OP-1027234	09/21/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1027234	09/21/20	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	10.70	10.70	
015			OP-1027234							Purchase Order Total		605.70	
015			OP-1027235	09/21/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	1.0000	123.30	123.30	
015			OP-1027235	09/21/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1027235	09/21/20	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	10.70	10.70	
015			OP-1027235							Purchase Order Total		139.00	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	00	PHARM CHEK PATH KIT	2.0000	123.30	246.60	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	00	PHARM CHEK PATH KIT	3.0000	123.30	369.90	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1027238	09/21/20	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	74.90	74.90	
015			OP-1027238							Purchase Order Total		776.40	
015			O9-1009272	07/01/20	2347631	BUOYANT FAMILY	952	00	HOUSING HARLAN,	60.0000	20.00	1,200.00	
						SERVICES COUNSE			SHANE 60 DAYS				
015			O9-1009272							Purchase Order Total		1,200.00	
015			O9-1009275	07/01/20	2584254	SMITH, LAUREN	952	00	EVAL ON 1 CLIENT G	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SAGER				
			09-1009275						Purchase Order Total			200.00	
015			09-1009278	07/01/20	2299853	M T COUNSELING	952	00	INVOICE PI520 4	4.0000	90.00	360.00	
									CLIENTS @\$90				
015			09-1009278	07/01/20	2299853	M T COUNSELING	952	00	13 CLIENTS @\$22.50	13.0000	22.50	292.50	
015			09-1009278						Purchase Order Total			652.50	
015			09-1012009	07/13/20	2535054	CURTIS CENTER HOUSING LP	952	00	HOUSING-FLETCHER, D.	30.0000	35.00	1,050.00	
015			09-1012009						Purchase Order Total			1,050.00	
015			09-1013962	07/21/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1013962						Purchase Order Total			300.00	
015			09-1016140	07/30/20	2582084	HOUSE OF HOPE	952	00	HOUSING-ALENA MONIZ	30.0000	12.50	375.00	
015			09-1016140						Purchase Order Total			375.00	
015			09-1020007	08/17/20	538140	NEBRASKA GOV - PO S	962	00	TMDEVELOPER	5.0000	110.00	550.00	
015			09-1020007	08/17/20	538140	NEBRASKA GOV - PO S	962	00	TMDEVELOPER	93.0000	110.00	10,230.00	
015			09-1020007						Purchase Order Total			10,780.00	
015			09-1020125	08/18/20	2582084	HOUSE OF HOPE	952	00	HOUSING-ALENA MONIZ	17.0000	12.50	212.50	
015			09-1020125						Purchase Order Total			212.50	
015			09-1020392	08/18/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1020392						Purchase Order Total			300.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	OCT-INVOICE#17	27.0000	55.00	1,485.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	NOV-INVOICE#18	18.0000	55.00	990.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	NOV-INVOICE#18	14.0000	25.00	350.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	DEC-INVOICE#19	13.0000	65.00	845.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	DEC-INVOICE#19	1.0000	25.00	25.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	JAN-INVOICE#20	31.0000	65.00	2,015.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	JAN-INVOICE#20	11.0000	25.00	275.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	FEB-INVOICE#21	72.0000	25.00	1,800.00	
015			09-1021144	08/21/20	3124578	MICHAEL HOUSE	952	00	FEB-INVOICE#211	1.0000	65.00	65.00	
015			09-1021144						Purchase Order Total			7,850.00	
015			09-1027051	09/18/20	2258325	BURRELL, WILLIAM	962	00	PRINTING BINDING,FINAL REPORT	20.0000	11.47	229.35	
015			09-1027051	09/18/20	2258325	BURRELL, WILLIAM	962	00	STAPLES	1.0000	42.87	42.87	
015			09-1027051						Purchase Order Total			272.22	
015			09-1027052	09/18/20	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	77.0000	28.55	2,198.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-1027052							Purchase Order Total		2,198.35	
015			09-1027215	09/21/20	2594756	ILOBBY CORP	208	00	ILOBBY ENTERPRISE PACKAGE	2.0000	6,000.00	12,000.00	
015			09-1027215	09/21/20	2594756	ILOBBY CORP	208	00	SHIPPING	1.0000	200.00	200.00	
015			09-1027215							Purchase Order Total		12,200.00	
015			09-1027299	09/21/20	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-1027299							Purchase Order Total		300.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	2.0000	123.30	246.60	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	2.0000	123.30	246.60	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	1.0000	540.00	540.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	2.0000	123.30	246.60	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	1.0000	123.30	123.30	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	1.0000	25.00	25.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	2.0000	123.30	246.60	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	2.0000	25.00	50.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028552	09/25/20	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	64.20	64.20	
015			09-1028552	09/25/20	506974	PHARMCHEM INC			CLIENT SERVICES	1.0000	.86-	.86-	
015			09-1028552							Purchase Order Total		1,968.04	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	5.0000	540.00	2,700.00	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	10.0000	25.00	250.00	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT	5.0000	540.00	2,700.00	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	00	PATCH OVERLAY	10.0000	25.00	250.00	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			09-1028554	09/25/20	506974	PHARMCHEM INC	952	98	FREIGHT CHARGE	1.0000	21.40	21.40	
015			09-1028554	09/25/20	506974	PHARMCHEM INC			CLIENT SERVICES	1.0000	14.30	14.30	
015			09-1028554	09/25/20	506974	PHARMCHEM INC			CLIENT SERVICES	1.0000	14.30	14.30	
015			09-1028554							Purchase Order Total		5,960.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-61096	06/13/14	09-1011008	07/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4048.0000	3.00	12,144.00	
015	04-61096	06/13/14	09-1011008	07/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4048.6000	.10	404.86	
015	04-61096	06/13/14	09-1011008	07/09/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4059.0000	.25	1,014.75	
015	04-61096		09-1011008						Purchase Order Total			13,563.61	
015	04-81421	05/03/18	09-1013934	07/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	92.0000	.08	7.36	
015	04-81421		09-1013934						Purchase Order Total			7.36	
015	04-81421	05/03/18	09-1016587	08/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	418.0000	.08	33.44	
015	04-81421		09-1016587						Purchase Order Total			33.44	
015	04-82681	07/18/18	09-1013927	07/21/20	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	7.0000	120.00	840.00	
015	04-82681	07/18/18	09-1013927	07/21/20	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	04-82681	07/18/18	09-1013927	07/21/20	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	3.0000	120.00	360.00	
015	04-82681		09-1013927						Purchase Order Total			1,680.00	
015	04-82682	07/18/18	09-1021513	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. LOFTIS	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-1021513	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. LOFTIS	639.4000	1.00	639.40	
015	04-82682		09-1021513						Purchase Order Total			8,139.40	
015	04-82682	07/18/18	09-1021540	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. LOPEZ	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-1021540	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. LOPEZ	534.9300	1.00	534.93	
015	04-82682		09-1021540						Purchase Order Total			8,034.93	
015	04-82682	07/18/18	09-1021543	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. JACOBS	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-1021543	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. JACOBS	551.3300	1.00	551.33	
015	04-82682		09-1021543						Purchase Order Total			8,051.33	
015	04-82682	07/18/18	09-1021549	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. PEREZ	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-1021549	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. PEREZ	275.6500	1.00	275.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682		O9-1021549							Purchase Order Total		7,775.65	
015	O4-82682	07/18/18	O9-1021556	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION, GATZKE	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1021556	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES, GATZKE	128.0000	1.00	128.00	
015	O4-82682		O9-1021556							Purchase Order Total		7,628.00	
015	O4-82682	07/18/18	O9-1021566	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION, STEWART	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1021566	08/24/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES, STEWART	274.3000	1.00	274.30	
015	O4-82682		O9-1021566							Purchase Order Total		7,774.30	
015	O4-82682	07/18/18	O9-1026365	09/16/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1026365	09/16/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	55.3000	1.00	55.30	
015	O4-82682		O9-1026365							Purchase Order Total		7,555.30	
015	O4-82682	07/18/18	O9-1026368	09/16/20	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-1026368	09/16/20	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	212.3500	1.00	212.35	
015	O4-82682		O9-1026368							Purchase Order Total		7,712.35	
015	O4-84767	01/15/19	O9-1026369	09/16/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	28.0000	21.00	588.00	
015	O4-84767		O9-1026369							Purchase Order Total		588.00	
015	O4-84769	01/15/19	O9-1026372	09/16/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	7.0000	90.00	630.00	
015	O4-84769	01/15/19	O9-1026372	09/16/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	18.0000	90.00	1,620.00	
015	O4-84769	01/15/19	O9-1026372	09/16/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	15.0000	90.00	1,350.00	
015	O4-84769	01/15/19	O9-1026372	09/16/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	30.0000	90.00	2,700.00	
015	O4-84769	01/15/19	O9-1026372	09/16/20	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	30.0000	90.00	2,700.00	
015	O4-84769		O9-1026372							Purchase Order Total		9,000.00	
015	O4-84769	01/15/19	O9-1027267	09/21/20	2003538	1212 HOUSE	924	00	BEAMS K, PL101	19.0000	90.00	1,710.00	
015	O4-84769	01/15/19	O9-1027267	09/21/20	2003538	1212 HOUSE	924	00	GATKUOTH T, PL101	31.0000	90.00	2,790.00	
015	O4-84769	01/15/19	O9-1027267	09/21/20	2003538	1212 HOUSE	924	00	MALLORY M, PL101	20.0000	90.00	1,800.00	
015	O4-84769	01/15/19	O9-1027267	09/21/20	2003538	1212 HOUSE	924	00	MOONEY D,PL101	30.0000	90.00	2,700.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84769		O9-1027267							Purchase Order Total		9,000.00	
015	O4-84771	01/15/19	O9-1009591	07/02/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	2.0000	1,950.00	3,900.00	
015	O4-84771	01/15/19	O9-1009591	07/02/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	57.0000	65.00	3,705.00	
015	O4-84771		O9-1009591							Purchase Order Total		7,605.00	
015	O4-84771	01/15/19	O9-1016585	08/03/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-1016585	08/03/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	109.0000	65.00	7,085.00	
015	O4-84771		O9-1016585							Purchase Order Total		9,035.00	
015	O4-84772	01/15/19	O9-1018409	08/10/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	45.0000	89.25	4,016.25	
015	O4-84772		O9-1018409							Purchase Order Total		4,016.25	
015	O4-84772	01/15/19	O9-1018463	08/11/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	43.0000	89.25	3,837.75	
015	O4-84772	01/15/19	O9-1018463	08/11/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	30 DAY MO COST PER CLIENT YR2	1.0000	2,677.50	2,677.50	
015	O4-84772		O9-1018463							Purchase Order Total		6,515.25	
015	O4-84772	01/15/19	O9-1018588	08/11/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	45.0000	89.25	4,016.25	
015	O4-84772	01/15/19	O9-1018588	08/11/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	30 DAY MO COST PER CLIENT YR2	1.0000	2,677.50	2,677.50	
015	O4-84772		O9-1018588							Purchase Order Total		6,693.75	
015	O4-84772	01/15/19	O9-1021181	08/21/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	38.0000	89.25	3,391.50	
015	O4-84772	01/15/19	O9-1021181	08/21/20	554851	WESTERN ALTERNATIVE CORRECTION	924	00	31 DAY MO COST PER CLIENT YR2	2.0000	2,766.75	5,533.50	
015	O4-84772		O9-1021181							Purchase Order Total		8,925.00	
015	O4-85972	04/23/19	O9-1014073	07/22/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1014073							Purchase Order Total		324.45	
015	O4-85972	04/23/19	O9-1020794	08/19/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1020794							Purchase Order Total		324.45	
015	O4-85972	04/23/19	O9-1027649	09/22/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	324.45	324.45	
015	O4-85972		O9-1027649							Purchase Order Total		324.45	
015	O4-86543	06/05/19	O9-1013910	07/21/20	1126241	ON TRAC - PURCHASE	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ORDERS								
015	O4-86543		O9-1013910							Purchase Order Total		540.00		
015	O4-86543	06/05/19	O9-1020357	08/18/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00		
						ORDERS								
015	O4-86543		O9-1020357							Purchase Order Total		540.00		
015	O4-86543	06/05/19	O9-1027294	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00		
						ORDERS								
015	O4-86543		O9-1027294							Purchase Order Total		540.00		
015	O4-86871	06/23/19	O9-1021183	08/21/20	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	22.0000	80.00	1,760.00		
						ORDERS								
015	O4-86871		O9-1021183							Purchase Order Total		1,760.00		
015	O4-88659	10/18/19	O9-1027217	09/21/20	2258325	BURRELL, WILLIAM	918		FINAL REPORT	15000.0000	1.00	15,000.00		
015	O4-88659	10/18/19	O9-1027217	09/21/20	2258325	BURRELL, WILLIAM	918	00	EXPENSES	8800.0000	1.00	8,800.00		
						ORDERS								
015	O4-88659		O9-1027217							Purchase Order Total		23,800.00		
015	O4-88775	10/30/19	O9-1009592	07/02/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	1.0000	117.00	117.00		
						ORDERS								
015	O4-88775	10/30/19	O9-1009592	07/02/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	1.0000	117.00	117.00		
						ORDERS								
015	O4-88775	10/30/19	O9-1009592	07/02/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	1.0000	117.00	117.00		
						ORDERS								
015	O4-88775		O9-1009592							Purchase Order Total		351.00		
015	O4-88775	10/30/19	O9-1024508	09/08/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	10.0000	117.00	1,170.00		
						ORDERS								
015	O4-88775		O9-1024508							Purchase Order Total		1,170.00		
015	O4-88775	10/30/19	O9-1027433	09/21/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	11.0000	117.00	1,287.00		
						ORDERS								
015	O4-88775		O9-1027433							Purchase Order Total		1,287.00		
015	O4-88775	10/30/19	O9-1027437	09/21/20	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	11.0000	117.00	1,287.00		
						ORDERS								
015	O4-88775		O9-1027437							Purchase Order Total		1,287.00		
015	O4-88828	11/05/19	O9-1027152	09/18/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	7.0000	70.00	490.00		
						ORDERS								
015	O4-88828		O9-1027152							Purchase Order Total		490.00		
015	O4-88828	11/05/19	O9-1027155	09/18/20	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00		
						ORDERS								
015	O4-88828		O9-1027155							Purchase Order Total		420.00		
015	O4-88838	11/05/19	O9-1012014	07/13/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP 6MO PKG	1.0000	400.00	400.00		
						ORDERS								
015	O4-88838		O9-1012014							Purchase Order Total		400.00		



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88838	11/05/19	O9-1026360	09/16/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP 1YR PKG	.9125	800.00	730.00	
015	O4-88838		O9-1026360							Purchase Order Total		730.00	
015	O4-88838	11/05/19	O9-1026363	09/16/20	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP 1YR PKG	1.0000	800.00	800.00	
015	O4-88838		O9-1026363							Purchase Order Total		800.00	
015	O4-88840	11/06/19	O9-1013936	07/21/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	62.0000	25.00	1,550.00	
015	O4-88840		O9-1013936							Purchase Order Total		1,550.00	
015	O4-88840	11/06/19	O9-1013938	07/21/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	58.0000	25.00	1,450.00	
015	O4-88840		O9-1013938							Purchase Order Total		1,450.00	
015	O4-88840	11/06/19	O9-1028598	09/25/20	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	46.0000	25.00	1,150.00	
015	O4-88840		O9-1028598							Purchase Order Total		1,150.00	
015	O4-88843	11/06/19	O9-1024568	09/08/20	2338788	PERFORMANCE COACHING	924	00	MEASUREMENT TOOL AFTER 12 MO	65.0000	200.00	13,000.00	
015	O4-88843	11/06/19	O9-1024568	09/08/20	2338788	PERFORMANCE COACHING	924	00	ASSESS EFFECCTIVENESS OF PROGR	65.0000	15.00	975.00	
015	O4-88843		O9-1024568							Purchase Order Total		13,975.00	
015	O4-88973	11/21/19	O9-1018175	08/10/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	3.0000	208.00	624.00	
015	O4-88973		O9-1018175							Purchase Order Total		624.00	
015	O4-88973	11/21/19	O9-1022658	08/28/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	3.0000	208.00	624.00	
015	O4-88973		O9-1022658							Purchase Order Total		624.00	
015	O4-88973	11/21/19	O9-1024493	09/08/20	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		O9-1024493							Purchase Order Total		832.00	
015	O4-89161	12/16/19	O9-1021186	08/21/20	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	3.0000	95.00	285.00	
015	O4-89161		O9-1021186							Purchase Order Total		285.00	
015	O4-89161	12/16/19	O9-1024473	09/08/20	1921722	NELSEN, DAVID R	948	00	RELAPSE GROUP LRO	27.0000	95.00	2,565.00	
015	O4-89161		O9-1024473							Purchase Order Total		2,565.00	
015			69	Purchase Orders						Agency Total		249,618.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-1009436	07/02/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	40.2000	1.00	40.20	
			09-1009436							Purchase Order Total		40.20	
016			09-1009724	07/06/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	860.0000	1.00	860.00	
			09-1009724							Purchase Order Total		860.00	
016			09-1017206	08/05/20	2594863	CROWNING CHAMPIONS	924	25	WORKSHOP CANCELLATION FEE	3000.0000	1.00	3,000.00	
			09-1017206							Purchase Order Total		3,000.00	
016			09-1017207	08/05/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	36.0000	1.00	36.00	
			09-1017207							Purchase Order Total		36.00	
016			09-1017209	08/05/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	200.0000	1.00	200.00	
			09-1017209							Purchase Order Total		200.00	
016			09-1023473	09/02/20	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	36.0000	1.00	36.00	
			09-1023473							Purchase Order Total		36.00	
016			09-1025102	09/10/20	538490	NEBRASKA GOV - ALL PAYMENTS	915	79	WEBSITE MAINTENANCE	160.0000	1.00	160.00	
			09-1025102							Purchase Order Total		160.00	
016			ZO-1011898	07/13/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
			ZO-1011898							Purchase Order Total		1,452.57	
016			ZO-1011906	07/13/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
			ZO-1011906							Purchase Order Total		1,485.57	
016			ZO-1013680	07/20/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
			ZO-1013680							Purchase Order Total		1,452.57	
016			ZO-1015893	07/29/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
			ZO-1015893							Purchase Order Total		1,485.57	
016			ZO-1026764	09/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
			ZO-1026764							Purchase Order Total		1,452.57	
016			ZO-1026771	09/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,452.57	1,452.57	
			ZO-1026771							Purchase Order Total		1,452.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			ZO-1026779	09/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-1026779							Purchase Order Total		1,485.57	
016			ZO-1026782	09/17/20	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,485.57	1,485.57	
016			ZO-1026782							Purchase Order Total		1,485.57	
016	OC-14259	05/29/15	O6-1025943	09/15/20	1998845	HP INC - PURCHASING	204	00	HPE SERVAG USE141N BGQ	1.0000	1,975.68	1,975.68	
016	OC-14259		O6-1025943							Purchase Order Total		1,975.68	
016	OC-14412	11/24/15	OG-1022920	08/31/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	17" STACKON PNELS W/SLTS QTY 6	1452.6000	1.00	1,452.60	SW
016	OC-14412	11/24/15	OG-1022920	08/31/20	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STACKON POSTS EP1SPC17 QTY 9	418.5000	1.00	418.50	SW
016	OC-14412		OG-1022920							Purchase Order Total		1,871.10	
016	OC-14809	06/20/17	OG-1015779	07/29/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	650.3300	1.00	650.33	
016	OC-14809		OG-1015779							Purchase Order Total		650.33	
016	OC-14811	06/20/17	OG-1016545	08/03/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SERVICE AGREEMENT	4998.7500	1.00	4,998.75	
016	OC-14811		OG-1016545							Purchase Order Total		4,998.75	
016	OC-14996	05/21/18	OG-1017028	08/04/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	450.0000	1.44	648.00	SW
016	OC-14996	05/21/18	OG-1017028	08/04/20	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	150.0000	.47	70.50	SW
016	OC-14996		OG-1017028							Purchase Order Total		718.50	
016	OC-15005	06/26/18	OG-1015091	07/27/20	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	600.0000	1.50	900.00	
016	OC-15005		OG-1015091							Purchase Order Total		900.00	
016	ON-106666	09/24/20	OP-1028503	09/24/20	504645	BLUE LANCE INC	208	90	LTAUDITOR+CYBERSECURITY SUITE	2.0000	55.00	110.00	
016	ON-106666	09/24/20	OP-1028503	09/24/20	504645	BLUE LANCE INC	208	90	LTAUDITOR+BASE SYSTEM FRAMEWRK	1.0000	3,750.00	3,750.00	
016	ON-106666		OP-1028503							Purchase Order Total		3,860.00	
016	OO-105981	07/24/20	ZO-1014614	07/24/20	500895	OPC DIRECT - PURCHASING	310	30	#10 RIGHT-HAND WINDOW ENVELOP	50.0000	27.80	1,390.00	DPA
016	OO-105981		ZO-1014614							Purchase Order Total		1,390.00	
016	O4-63614	11/05/14	O9-1010166	07/07/20	2156908	ASR ANALYTICS LLC	918	29	SSRS AUDIT EXAMINER REPORT	24.0000	203.77	4,890.48	
016	O4-63614		O9-1010166							Purchase Order Total		4,890.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-63614	11/05/14	O9-1013339	07/17/20	2156908	ASR ANALYTICS LLC	918	29	SSRS AUDIT EXAMINER REPORT	632.0000	203.77	128,782.64	
016	O4-63614		O9-1013339							Purchase Order Total		128,782.64	
016	O4-77747	06/27/17	O9-1009486	07/02/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	31200.0000	1.00	31,200.00	
016	O4-77747		O9-1009486							Purchase Order Total		31,200.00	
016	O4-77747	06/27/17	O9-1017260	08/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	22500.0000	1.00	22,500.00	
016	O4-77747	06/27/17	O9-1017260	08/05/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	17800.0000	1.00	17,800.00	
016	O4-77747		O9-1017260							Purchase Order Total		40,300.00	
016	O4-77747	06/27/17	O9-1023471	09/02/20	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	28500.0000	1.00	28,500.00	
016	O4-77747		O9-1023471							Purchase Order Total		28,500.00	
016	O4-86754	06/17/19	O9-1009434	07/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1009434							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-1017264	08/05/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1017264							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-1023468	09/02/20	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-1023468							Purchase Order Total		299.85	
016	O4-86761	06/17/19	O9-1009432	07/02/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3700	1.00	4,083.37	
016	O4-86761		O9-1009432							Purchase Order Total		4,083.37	
016	O4-87415	07/19/19	O9-1012403	07/14/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-87415	07/19/19	O9-1012403	07/14/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	14.9700	1.00	14.97	
016	O4-87415		O9-1012403							Purchase Order Total		614.97	
016	O4-87416	07/19/19	O9-1012414	07/14/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1400.0000	1.00	1,400.00	
016	O4-87416		O9-1012414							Purchase Order Total		1,400.00	
016	O4-87418	07/19/19	O9-1012408	07/14/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	2600.0000	1.00	2,600.00	
016	O4-87418	07/19/19	O9-1012408	07/14/20	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	165.0000	1.00	165.00	
016	O4-87418		O9-1012408							Purchase Order Total		2,765.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-87419	07/19/19	09-1012421	07/14/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4000.0000	1.00	4,000.00	
016	04-87419	07/19/19	09-1012421	07/14/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	37.5000	1.00	37.50	
016	04-87419		09-1012421						Purchase Order Total			4,037.50	
016	04-87420	07/19/19	09-1012425	07/14/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2800.0000	1.00	2,800.00	
016	04-87420		09-1012425						Purchase Order Total			2,800.00	
016	04-87425	07/22/19	09-1012411	07/14/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6700.0000	1.00	6,700.00	
016	04-87425		09-1012411						Purchase Order Total			6,700.00	
016	04-87426	07/22/19	09-1012441	07/14/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	49.9800	1.00	49.98	
016	04-87426	07/22/19	09-1012441	07/14/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	865.0000	1.00	865.00	
016	04-87426	07/22/19	09-1012441	07/14/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	535.0000	1.00	535.00	
016	04-87426		09-1012441						Purchase Order Total			1,449.98	
016	04-87427	07/22/19	09-1012427	07/14/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4850.0000	1.00	4,850.00	
016	04-87427	07/22/19	09-1012427	07/14/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	50.0000	1.00	50.00	
016	04-87427		09-1012427						Purchase Order Total			4,900.00	
016	04-87428	07/22/19	09-1012430	07/14/20	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	350.0000	1.00	350.00	
016	04-87428		09-1012430						Purchase Order Total			350.00	
016	04-87429	07/22/19	09-1012395	07/14/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5650.0000	1.00	5,650.00	
016	04-87429	07/22/19	09-1012395	07/14/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	27.5000	1.00	27.50	
016	04-87429		09-1012395						Purchase Order Total			5,677.50	
016	04-87430	07/22/19	09-1014042	07/22/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	750.0000	1.00	750.00	
016	04-87430		09-1014042						Purchase Order Total			750.00	
016	04-87438	07/22/19	09-1012407	07/14/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	425.0000	1.00	425.00	
016	04-87438		09-1012407						Purchase Order Total			425.00	
016	04-87442	07/22/19	09-1012619	07/15/20	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	950.0000	1.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-87442		O9-1012619							Purchase Order Total		950.00	
016	O4-87447	07/22/19	O9-1012397	07/14/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4700.0000	1.00	4,700.00	
016	O4-87447		O9-1012397							Purchase Order Total		4,700.00	
016	O4-87450	07/22/19	O9-1012949	07/16/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	3739.0000	1.00	3,739.00	
016	O4-87450	07/22/19	O9-1012949	07/16/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	4861.0000	1.00	4,861.00	
016	O4-87450		O9-1012949							Purchase Order Total		8,600.00	
016	O4-87474	07/23/19	O9-1013191	07/17/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	1839.7800	1.00	1,839.78	
016	O4-87474	07/23/19	O9-1013191	07/17/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	30360.2200	1.00	30,360.22	
016	O4-87474	07/23/19	O9-1013191	07/17/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	830.7200	1.00	830.72	
016	O4-87474		O9-1013191							Purchase Order Total		33,030.72	
016	O4-87709	08/09/19	O9-1009429	07/02/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1000.0000	1.00	1,000.00	
016	O4-87709		O9-1009429							Purchase Order Total		1,000.00	
016	O4-87709	08/09/19	O9-1012570	07/15/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	191.0000	1.00	191.00	
016	O4-87709	08/09/19	O9-1012570	07/15/20	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	459.0000	1.00	459.00	
016	O4-87709		O9-1012570							Purchase Order Total		650.00	
016	O4-88739	10/30/19	O9-1012400	07/14/20	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	550.0000	1.00	550.00	
016	O4-88739		O9-1012400							Purchase Order Total		550.00	
016	O4-88978	11/21/19	O9-1009721	07/06/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1503.5100	1.00	1,503.51	
016	O4-88978		O9-1009721							Purchase Order Total		1,503.51	
016	O4-88978	11/21/19	O9-1018389	08/10/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1506.5200	1.00	1,506.52	
016	O4-88978		O9-1018389							Purchase Order Total		1,506.52	
016	O4-88978	11/21/19	O9-1025104	09/10/20	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1510.1400	1.00	1,510.14	
016	O4-88978		O9-1025104							Purchase Order Total		1,510.14	
016	O4-91206	07/02/20	O9-1015890	07/29/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	297.5000	1.00	297.50	
016	O4-91206		O9-1015890							Purchase Order Total		297.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-91206	07/02/20	09-1022220	08/26/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	105.0000	1.00	105.00	
016	04-91206		09-1022220							Purchase Order Total		105.00	
016	04-91206	07/02/20	09-1026760	09/17/20	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	245.0000	1.00	245.00	
016	04-91206		09-1026760							Purchase Order Total		245.00	
016	04-91207	07/02/20	09-1020726	08/19/20	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1250.0000	1.00	1,250.00	
016	04-91207		09-1020726							Purchase Order Total		1,250.00	
016	04-91207	07/02/20	09-1026654	09/17/20	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	1850.0000	1.00	1,850.00	
016	04-91207		09-1026654							Purchase Order Total		1,850.00	
016	04-91208	07/02/20	09-1018386	08/10/20	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	400.0000	1.00	400.00	
016	04-91208		09-1018386							Purchase Order Total		400.00	
016	04-91209	07/02/20	09-1017358	08/05/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2750.0000	1.00	2,750.00	
016	04-91209		09-1017358							Purchase Order Total		2,750.00	
016	04-91209	07/02/20	09-1023461	09/02/20	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2400.0000	1.00	2,400.00	
016	04-91209		09-1023461							Purchase Order Total		2,400.00	
016	04-91247	07/06/20	09-1022059	08/26/20	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1000.0000	1.00	1,000.00	
016	04-91247		09-1022059							Purchase Order Total		1,000.00	
016	04-91249	07/06/20	09-1020724	08/19/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	30750.0000	1.00	30,750.00	
016	04-91249		09-1020724							Purchase Order Total		30,750.00	
016	04-91249	07/06/20	09-1027103	09/18/20	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	29150.0000	1.00	29,150.00	
016	04-91249		09-1027103							Purchase Order Total		29,150.00	
016	04-91252	07/06/20	09-1017360	08/05/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1000.0000	1.00	1,000.00	
016	04-91252		09-1017360							Purchase Order Total		1,000.00	
016	04-91252	07/06/20	09-1023453	09/02/20	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1300.0000	1.00	1,300.00	
016	04-91252		09-1023453							Purchase Order Total		1,300.00	
016	04-91254	07/06/20	09-1020730	08/19/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4300.0000	1.00	4,300.00	
016	04-91254		09-1020730							Purchase Order Total		4,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-91254	07/06/20	09-1026657	09/17/20	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3700.0000	1.00	3,700.00	
016	04-91254		09-1026657							Purchase Order Total		3,700.00	
016	04-91255	07/06/20	09-1017366	08/05/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6575.0000	1.00	6,575.00	
016	04-91255		09-1017366							Purchase Order Total		6,575.00	
016	04-91255	07/06/20	09-1023459	09/02/20	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6190.0000	1.00	6,190.00	
016	04-91255		09-1023459							Purchase Order Total		6,190.00	
016	04-91275	07/06/20	09-1020733	08/19/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	04-91275		09-1020733							Purchase Order Total		700.00	
016	04-91275	07/06/20	09-1026546	09/16/20	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	915.0000	1.00	915.00	
016	04-91275		09-1026546							Purchase Order Total		915.00	
016	04-91281	07/06/20	09-1017361	08/05/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5550.0000	1.00	5,550.00	
016	04-91281		09-1017361							Purchase Order Total		5,550.00	
016	04-91281	07/06/20	09-1023451	09/02/20	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6025.0000	1.00	6,025.00	
016	04-91281		09-1023451							Purchase Order Total		6,025.00	
016	04-91283	07/06/20	09-1020734	08/19/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9150.0000	1.00	9,150.00	
016	04-91283		09-1020734							Purchase Order Total		9,150.00	
016	04-91283	07/06/20	09-1026548	09/16/20	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7100.0000	1.00	7,100.00	
016	04-91283		09-1026548							Purchase Order Total		7,100.00	
016	04-91285	07/06/20	09-1017364	08/05/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6300.0000	1.00	6,300.00	
016	04-91285		09-1017364							Purchase Order Total		6,300.00	
016	04-91285	07/06/20	09-1027412	09/21/20	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5600.0000	1.00	5,600.00	
016	04-91285		09-1027412							Purchase Order Total		5,600.00	
016	04-91288	07/06/20	09-1017356	08/05/20	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8050.0000	1.00	8,050.00	
016	04-91288		09-1017356							Purchase Order Total		8,050.00	
016	04-91288	07/06/20	09-1025103	09/10/20	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7415.0000	1.00	7,415.00	
016	04-91288		09-1025103							Purchase Order Total		7,415.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91294	07/07/20	O9-1026549	09/16/20	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	200.0000	1.00	200.00	
016	O4-91294		O9-1026549							Purchase Order Total		200.00	
016	O4-91298	07/07/20	O9-1018382	08/10/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9615.0000	1.00	9,615.00	
016	O4-91298		O9-1018382							Purchase Order Total		9,615.00	
016	O4-91298	07/07/20	O9-1026545	09/16/20	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9615.0000	1.00	9,615.00	
016	O4-91298		O9-1026545							Purchase Order Total		9,615.00	
016	O4-91721	08/05/20	O9-1017266	08/05/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1017266							Purchase Order Total		4,083.33	
016	O4-91721	08/05/20	O9-1023466	09/02/20	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3300	1.00	4,083.33	
016	O4-91721		O9-1023466							Purchase Order Total		4,083.33	
016	O4-91756	08/10/20	O9-1018384	08/10/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	100.0000	1.00	100.00	
016	O4-91756		O9-1018384							Purchase Order Total		100.00	
016	O4-91756	08/10/20	O9-1023455	09/02/20	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	350.0000	1.00	350.00	
016	O4-91756		O9-1023455							Purchase Order Total		350.00	
016			88			Purchase Orders				Agency Total		535,090.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OP-1020587	08/19/20	1713618	SCANTRON CORPORATION - COLUMBI	966	00	COMMERICAL PESTICIDE APP	5.0000	733.53	3,667.65	
018			OP-1020587	08/19/20	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	268.0000	1.00	268.00	
018			OP-1020587						Purchase Order Total			3,935.65	
018			OP-1023710	09/03/20	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	VWR CATALOG # 10796-918	1.0000	1,850.00	1,850.00	
018			OP-1023710						Purchase Order Total			1,850.00	
018			OP-1024818	09/09/20	2636732	K2 SCIENTIFIC	175	00	10 CU FT VACCINE/MEDICAL GLASS	1.0000	1,895.00	1,895.00	
018			OP-1024818	09/09/20	2636732	K2 SCIENTIFIC	175	00	DISCOUNT	1.0000	189.50-	189.50-	
018			OP-1024818	09/09/20	2636732	K2 SCIENTIFIC	175	00	FREIGHT VIA FEDEX	205.0000	1.00	205.00	
018			OP-1024818						Purchase Order Total			1,910.50	
018			ZO-1017083	08/05/20	514818	CHARM SCIENCES INC	490	09	LF-INC4-ADJUSTABLE	1.0000	399.00	399.00	
018			ZO-1017083	08/05/20	514818	CHARM SCIENCES INC	490	09	LF-ROSA-EZ-M	1.0000	3,408.30	3,408.30	
018			ZO-1017083	08/05/20	514818	CHARM SCIENCES INC	490	09	FREIGHT	1.0000	26.72	26.72	
018			ZO-1017083						Purchase Order Total			3,834.02	
018			ZO-1020246	08/18/20	3182083	QUEST INDUSTRIAL	845	35	ITEM#Q450-00000094 QUIK	1.0000	2,069.00	2,069.00	
018			ZO-1020246	08/18/20	3182083	QUEST INDUSTRIAL	845	35	ITEM# Q460-00000089 3"	1.0000	135.00	135.00	
018			ZO-1020246	08/18/20	3182083	QUEST INDUSTRIAL	845	35	ITEM# Q460-00000094 3"	1.0000	136.00	136.00	
018			ZO-1020246	08/18/20	3182083	QUEST INDUSTRIAL	845	35	SHIPPING & HANDLING	20.0000	1.00	20.00	
018			ZO-1020246						Purchase Order Total			2,360.00	
018			ZO-1025144	09/11/20	1713618	SCANTRON CORPORATION - COLUMBI	208	00	SCORE ADD-ON MODULE	1.0000	500.00	500.00	
018			ZO-1025144						Purchase Order Total			500.00	
018			Z8-1009133	07/01/20	501635	WATERS CORP - PO'S AGMT	938	00	WATERS SERVICE PLAN	1.0000	4,303.50	4,303.50	
018			Z8-1009133						Purchase Order Total			4,303.50	
018			Z8-1009155	07/01/20	501635	WATERS CORP - PO'S AGRMT	938	00	WATERS SERVICE PLAN	1.0000	4,303.50	4,303.50	
018			Z8-1009155						Purchase Order Total			4,303.50	
018			Z8-1010263	07/07/20	501635	WATERS CORP - PO'S	938	00	WATERS SERVICE PLAN	1.0000	2,815.00	2,815.00	
018			Z8-1010263						Purchase Order Total			2,815.00	
018	OC-14255	05/29/15	O6-1027021	09/18/20	2309366	BRITE COMPUTERS	204	00	L-TRON 4910 LICENSE RDR KIT	2.0000	324.00	648.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OC-14255		O6-1027021							Purchase Order Total		648.00	
018	OC-14259	05/29/15	O6-1012484	07/15/20	1998845	HP INC - PURCHASING	204	00	HP 6978 ALL-IN-ONE PRINTER	1.0000	81.69	81.69	
018		05/29/15	O6-1012484	07/15/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	1.0000	140.00	140.00	
018			O6-1012484							Purchase Order Total		221.69	
018	OC-14259	05/29/15	O6-1012487	07/15/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	1.0000	140.00	140.00	
018		05/29/15	O6-1012487	07/15/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	1.0000	140.00	140.00	
018			O6-1012487							Purchase Order Total		280.00	
018	OC-14259	05/29/15	O6-1015344	07/28/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	164.4000	1.00	164.40	
018	OC-14259		O6-1015344							Purchase Order Total		164.40	
018	OC-14259	05/29/15	O6-1015351	07/28/20	1998845	HP INC - PURCHASING	204	00	HP OFFICE JET 250 MOBILE PRNTR	1.0000	115.00	115.00	
018	OC-14259		O6-1015351							Purchase Order Total		115.00	
018	OO-105850	07/13/20	ZO-1015917	07/29/20	1959681	FORT SUPPLY TECHNOLOGIES LLC	287	00	11806 300 WIFI FT UHF	1.0000	3,900.00	3,900.00	
018	OO-105850	07/13/20	ZO-1015917	07/29/20	1959681	FORT SUPPLY TECHNOLOGIES LLC	287	00	11514 MOBILE ANIMAL HEALTH	1.0000	4,040.00	4,040.00	
018	OO-105850	07/13/20	ZO-1015917	07/29/20	1959681	FORT SUPPLY TECHNOLOGIES LLC	287	00	INSTALLATION CHARGES	1400.0000	1.00	1,400.00	
018	OO-105850		ZO-1015917							Purchase Order Total		9,340.00	
018	OO-105887	07/15/20	ZO-1015919	07/29/20	541636	PEMBERTON FABRICATORS INC	287	00	VRP PROVER BUILT TO NIST STAND	3.0000	4,768.00	14,304.00	
018	OO-105887	07/15/20	ZO-1015919	07/29/20	541636	PEMBERTON FABRICATORS INC	287	00	DISCOUNT	3.0000	477.00-	1,431.00-	
018	OO-105887	07/15/20	ZO-1015919	07/29/20	541636	PEMBERTON FABRICATORS INC	287	00	FREIGHT	550.0000	1.00	550.00	
018	OO-105887		ZO-1015919							Purchase Order Total		13,423.00	
018	OO-106108	08/05/20	ZO-1017222	08/05/20	500804	DULTMEIER SALES LLC - PURCHASI	287	00	MASS METER TESTING TRAILER	1.0000	37,000.00	37,000.00	DPA
018	OO-106108		ZO-1017222							Purchase Order Total		37,000.00	
018	O4-59284	07/02/14	Z8-1024825	09/09/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	63.0000	.03	1.89	
018	O4-59284		Z8-1024825							Purchase Order Total		1.89	
018	O4-59284	07/02/14	Z8-1024827	09/09/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	63.0000	.03	1.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-59284		Z8-1024827							Purchase Order Total		1.89	
018	O4-83068	08/15/18	O9-1018213	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	20887.9700	1.00	20,887.97	
018	O4-83068		O9-1018213							Purchase Order Total		20,887.97	
018	O4-84420	12/04/18	O9-1018211	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	1974.6900	1.00	1,974.69	
018	O4-84420		O9-1018211							Purchase Order Total		1,974.69	
018	O4-85584	03/25/19	O9-1018204	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	3317.6900	1.00	3,317.69	
018	O4-85584		O9-1018204							Purchase Order Total		3,317.69	
018	O4-86302	05/16/19	O9-1018207	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	8994.7400	1.00	8,994.74	
018	O4-86302		O9-1018207							Purchase Order Total		8,994.74	
018	O4-86303	05/16/19	O9-1018208	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	49717.7000	1.00	49,717.70	
018	O4-86303		O9-1018208							Purchase Order Total		49,717.70	
018	O4-87635	08/06/19	O9-1010495	07/08/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	733.5000	1.00	733.50	
018	O4-87635		O9-1010495							Purchase Order Total		733.50	
018	O4-87635	08/06/19	O9-1010496	07/08/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	654.1500	1.00	654.15	
018	O4-87635		O9-1010496							Purchase Order Total		654.15	
018	O4-87635	08/06/19	O9-1010510	07/08/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1912.9500	1.00	1,912.95	
018	O4-87635		O9-1010510							Purchase Order Total		1,912.95	
018	O4-87635	08/06/19	O9-1010513	07/08/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	301.2200	1.00	301.22	
018	O4-87635		O9-1010513							Purchase Order Total		301.22	
018	O4-87635	08/06/19	O9-1010515	07/08/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	661.1000	1.00	661.10	
018	O4-87635		O9-1010515							Purchase Order Total		661.10	
018	O4-87635	08/06/19	O9-1010517	07/08/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3860.0000	1.00	3,860.00	
018	O4-87635		O9-1010517							Purchase Order Total		3,860.00	
018	O4-87635	08/06/19	O9-1010521	07/08/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1037.2000	1.00	1,037.20	
018	O4-87635		O9-1010521							Purchase Order Total		1,037.20	
018	O4-87635	08/06/19	O9-1010523	07/08/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2369.8500	1.00	2,369.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635		O9-1010523							Purchase Order Total		2,369.85	
018	O4-87635	08/06/19	O9-1010526	07/08/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1253.5500	1.00	1,253.55	
018	O4-87635		O9-1010526							Purchase Order Total		1,253.55	
018	O4-87635	08/06/19	O9-1010529	07/08/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1070.0000	1.00	1,070.00	
018	O4-87635		O9-1010529							Purchase Order Total		1,070.00	
018	O4-87635	08/06/19	O9-1010531	07/08/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1450.7500	1.00	1,450.75	
018	O4-87635		O9-1010531							Purchase Order Total		1,450.75	
018	O4-87635	08/06/19	O9-1010533	07/08/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1614.5000	1.00	1,614.50	
018	O4-87635		O9-1010533							Purchase Order Total		1,614.50	
018	O4-87635	08/06/19	O9-1010537	07/08/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	157.2000	1.00	157.20	
018	O4-87635		O9-1010537							Purchase Order Total		157.20	
018	O4-87635	08/06/19	O9-1010541	07/08/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2329.6000	1.00	2,329.60	
018	O4-87635		O9-1010541							Purchase Order Total		2,329.60	
018	O4-87635	08/06/19	O9-1010549	07/08/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1392.0000	1.00	1,392.00	
018	O4-87635		O9-1010549							Purchase Order Total		1,392.00	
018	O4-87635	08/06/19	O9-1010553	07/08/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1816.0000	1.00	1,816.00	
018	O4-87635		O9-1010553							Purchase Order Total		1,816.00	
018	O4-87635	08/06/19	O9-1010562	07/08/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3991.0500	1.00	3,991.05	
018	O4-87635		O9-1010562							Purchase Order Total		3,991.05	
018	O4-87635	08/06/19	O9-1010565	07/08/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	265.0000	1.00	265.00	
018	O4-87635		O9-1010565							Purchase Order Total		265.00	
018	O4-87635	08/06/19	O9-1010569	07/08/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3631.5000	1.00	3,631.50	
018	O4-87635		O9-1010569							Purchase Order Total		3,631.50	
018	O4-87635	08/06/19	O9-1010574	07/08/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	300.0000	1.00	300.00	
018	O4-87635		O9-1010574							Purchase Order Total		300.00	
018	O4-87635	08/06/19	O9-1010577	07/08/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1956.5000	1.00	1,956.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635		O9-1010577							Purchase Order Total		1,956.50	
018	O4-87635	08/06/19	O9-1010585	07/08/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	489.6500	1.00	489.65	
018	O4-87635		O9-1010585							Purchase Order Total		489.65	
018	O4-87635	08/06/19	O9-1010590	07/08/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	700.6500	1.00	700.65	
018	O4-87635		O9-1010590							Purchase Order Total		700.65	
018	O4-87635	08/06/19	O9-1010593	07/08/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	479.1500	1.00	479.15	
018	O4-87635		O9-1010593							Purchase Order Total		479.15	
018	O4-87635	08/06/19	O9-1010597	07/08/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	184.3500	1.00	184.35	
018	O4-87635		O9-1010597							Purchase Order Total		184.35	
018	O4-87635	08/06/19	O9-1010602	07/08/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1609.3000	1.00	1,609.30	
018	O4-87635		O9-1010602							Purchase Order Total		1,609.30	
018	O4-87635	08/06/19	O9-1010606	07/08/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	512.8000	1.00	512.80	
018	O4-87635		O9-1010606							Purchase Order Total		512.80	
018	O4-87635	08/06/19	O9-1010612	07/08/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	105.0000	1.00	105.00	
018	O4-87635		O9-1010612							Purchase Order Total		105.00	
018	O4-87635	08/06/19	O9-1016922	08/04/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	599.0000	1.00	599.00	
018	O4-87635		O9-1016922							Purchase Order Total		599.00	
018	O4-87635	08/06/19	O9-1016931	08/04/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2827.8000	1.00	2,827.80	
018	O4-87635		O9-1016931							Purchase Order Total		2,827.80	
018	O4-87635	08/06/19	O9-1016933	08/04/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	695.7500	1.00	695.75	
018	O4-87635		O9-1016933							Purchase Order Total		695.75	
018	O4-87635	08/06/19	O9-1016938	08/04/20	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1418.0000	1.00	1,418.00	
018	O4-87635		O9-1016938							Purchase Order Total		1,418.00	
018	O4-87635	08/06/19	O9-1016939	08/04/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2830.4000	1.00	2,830.40	
018	O4-87635		O9-1016939							Purchase Order Total		2,830.40	
018	O4-87635	08/06/19	O9-1016941	08/04/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	313.0000	1.00	313.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635		O9-1016941							Purchase Order Total		313.00	
018	O4-87635	08/06/19	O9-1016944	08/04/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	939.6000	1.00	939.60	
018	O4-87635		O9-1016944							Purchase Order Total		939.60	
018	O4-87635	08/06/19	O9-1016946	08/04/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	581.8100	1.00	581.81	
018	O4-87635		O9-1016946							Purchase Order Total		581.81	
018	O4-87635	08/06/19	O9-1016949	08/04/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1047.9000	1.00	1,047.90	
018	O4-87635		O9-1016949							Purchase Order Total		1,047.90	
018	O4-87635	08/06/19	O9-1016952	08/04/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3051.0000	1.00	3,051.00	
018	O4-87635		O9-1016952							Purchase Order Total		3,051.00	
018	O4-87635	08/06/19	O9-1016953	08/04/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	173.4000	1.00	173.40	
018	O4-87635		O9-1016953							Purchase Order Total		173.40	
018	O4-87635	08/06/19	O9-1016954	08/04/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5521.2000	1.00	5,521.20	
018	O4-87635		O9-1016954							Purchase Order Total		5,521.20	
018	O4-87635	08/06/19	O9-1016956	08/04/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1004.5000	1.00	1,004.50	
018	O4-87635		O9-1016956							Purchase Order Total		1,004.50	
018	O4-87635	08/06/19	O9-1016959	08/04/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1000.5000	1.00	1,000.50	
018	O4-87635		O9-1016959							Purchase Order Total		1,000.50	
018	O4-87635	08/06/19	O9-1016960	08/04/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1734.2500	1.00	1,734.25	
018	O4-87635		O9-1016960							Purchase Order Total		1,734.25	
018	O4-87635	08/06/19	O9-1016961	08/04/20	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	354.5000	1.00	354.50	
018	O4-87635		O9-1016961							Purchase Order Total		354.50	
018	O4-87635	08/06/19	O9-1016963	08/04/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3644.1000	1.00	3,644.10	
018	O4-87635		O9-1016963							Purchase Order Total		3,644.10	
018	O4-87635	08/06/19	O9-1016964	08/04/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	451.0000	1.00	451.00	
018	O4-87635		O9-1016964							Purchase Order Total		451.00	
018	O4-87635	08/06/19	O9-1016965	08/04/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1547.0000	1.00	1,547.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635		O9-1016965							Purchase Order Total		1,547.00	
018	O4-87635	08/06/19	O9-1016966	08/04/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	292.6000	1.00	292.60	
018	O4-87635		O9-1016966							Purchase Order Total		292.60	
018	O4-87635	08/06/19	O9-1016968	08/04/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	466.5000	1.00	466.50	
018	O4-87635		O9-1016968							Purchase Order Total		466.50	
018	O4-87635	08/06/19	O9-1016969	08/04/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	677.2500	1.00	677.25	
018	O4-87635		O9-1016969							Purchase Order Total		677.25	
018	O4-87635	08/06/19	O9-1016971	08/04/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	268.9900	1.00	268.99	
018	O4-87635		O9-1016971							Purchase Order Total		268.99	
018	O4-87635	08/06/19	O9-1016973	08/04/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1970.5000	1.00	1,970.50	
018	O4-87635		O9-1016973							Purchase Order Total		1,970.50	
018	O4-87635	08/06/19	O9-1016975	08/04/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	614.4000	1.00	614.40	
018	O4-87635		O9-1016975							Purchase Order Total		614.40	
018	O4-87635	08/06/19	O9-1016978	08/04/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	26.1500	1.00	26.15	
018	O4-87635		O9-1016978							Purchase Order Total		26.15	
018	O4-87635	08/06/19	O9-1021322	08/21/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1677.0000	1.00	1,677.00	
018	O4-87635		O9-1021322							Purchase Order Total		1,677.00	
018	O4-87676	08/08/19	Z8-1029345	09/29/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		Z8-1029345							Purchase Order Total		425.00	
018	O4-87676	08/08/19	Z8-1029376	09/29/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		Z8-1029376							Purchase Order Total		425.00	
018	O4-87679	08/08/19	O9-1012978	07/16/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	1041.6700	1.00	1,041.67	
018	O4-87679		O9-1012978							Purchase Order Total		1,041.67	
018	O4-87842	08/23/19	O9-1021206	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	898.8400	1.00	898.84	
018	O4-87842		O9-1021206							Purchase Order Total		898.84	
018	O4-87842	08/23/19	Z8-1027819	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7083.3400	1.00	7,083.34	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87842		Z8-1027819							Purchase Order Total		7,083.34	
018	O4-87842	08/23/19	Z8-1027820	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7083.3400	1.00	7,083.34	
018	O4-87842		Z8-1027820							Purchase Order Total		7,083.34	
018	O4-87894	08/24/19	O9-1018209	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	16394.7900	1.00	16,394.79	
018	O4-87894		O9-1018209							Purchase Order Total		16,394.79	
018	O4-87896	08/24/19	O9-1018205	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	2397.8700	1.00	2,397.87	
018	O4-87896		O9-1018205							Purchase Order Total		2,397.87	
018	O4-87897	08/24/19	O9-1018202	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	640.0300	1.00	640.03	
018	O4-87897		O9-1018202							Purchase Order Total		640.03	
018	O4-87898	08/24/19	O9-1018206	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	6480.8400	1.00	6,480.84	
018	O4-87898		O9-1018206							Purchase Order Total		6,480.84	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	132.7500	1.00	132.75	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	309.7500	1.00	309.75	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	1719.6300	1.00	1,719.63	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	4012.4700	1.00	4,012.47	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	717.2300	1.00	717.23	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	1673.5300	1.00	1,673.53	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	O9-1014730	07/24/20	538163	LEGAL AID OF NEBRASKA	962	00	APR-JUN 20	8112.3000	1.00	8,112.30	
018	O4-88068		O9-1014730							Purchase Order Total		20,154.36	
018	O4-88068	09/05/19	Z8-1022468	08/27/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	575.3100	1.00	575.31	
018	O4-88068	09/05/19	Z8-1022468	08/27/20	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1342.3900	1.00	1,342.39	
018	O4-88068		Z8-1022468							Purchase Order Total		1,917.70	
018	O4-88660	10/21/19	O9-1019660	08/14/20	538442	NEBRASKA WINERY &	204	00	NE DEPT OF AG - AG	10780.0000	1.00	10,780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROMOTION				
018	O4-88660		O9-1019660							Purchase Order Total		10,780.00	
018	O4-88660	10/21/19	O9-1019661	08/14/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	1843.0000	1.00	1,843.00	
018	O4-88660		O9-1019661							Purchase Order Total		1,843.00	
018	O4-88660	10/21/19	O9-1021288	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	273.5400	1.00	273.54	
018	O4-88660		O9-1021288							Purchase Order Total		273.54	
018	O4-88660	10/21/19	O9-1021290	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	435.0000	1.00	435.00	
018	O4-88660		O9-1021290							Purchase Order Total		435.00	
018	O4-88660	10/21/19	O9-1021291	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	860.4300	1.00	860.43	
018	O4-88660	10/21/19	O9-1021291	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	1119.5700	1.00	1,119.57	
018	O4-88660		O9-1021291							Purchase Order Total		1,980.00	
018	O4-88660	10/21/19	O9-1021292	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	2748.7700	1.00	2,748.77	
018	O4-88660		O9-1021292							Purchase Order Total		2,748.77	
018	O4-88660	10/21/19	Z8-1027814	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	200.0000	1.00	200.00	
018	O4-88660		Z8-1027814							Purchase Order Total		200.00	
018	O4-88660	10/21/19	Z8-1027815	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	200.0000	1.00	200.00	
018	O4-88660		Z8-1027815							Purchase Order Total		200.00	
018	O4-88660	10/21/19	Z8-1029387	09/29/20	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	420.0000	1.00	420.00	
018	O4-88660		Z8-1029387							Purchase Order Total		420.00	
018	O4-88830	11/05/19	O9-1009894	07/06/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	730.7500	1.00	730.75	
018	O4-88830	11/05/19	O9-1009894	07/06/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	730.7500	1.00	730.75	
018	O4-88830		O9-1009894							Purchase Order Total		1,461.50	
018	O4-88830	11/05/19	O9-1018167	08/10/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	539.6300	1.00	539.63	
018	O4-88830	11/05/19	O9-1018167	08/10/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	539.6200	1.00	539.62	
018	O4-88830		O9-1018167							Purchase Order Total		1,079.25	
018	O4-88830	11/05/19	Z8-1023198	09/01/20	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	759.5000	1.00	759.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88830	11/05/19	Z8-1023198	09/01/20	554014	WALKER, TERRY	961	53	18-01-035 19-20 LVSTK MKT NEWS	759.5000	1.00	759.50	
018	O4-88830		Z8-1023198						18-01-035 19-20			Purchase Order Total	1,519.00
018	O4-88832	11/05/19	O9-1013101	07/17/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	365.0000	1.00	365.00	
018	O4-88832	11/05/19	O9-1013101	07/17/20	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 19-20 LVSTK MKT NEWS	365.0000	1.00	365.00	
018	O4-88832		O9-1013101						18-01-203 19-20			Purchase Order Total	730.00
018	O4-88832	11/05/19	O9-1018168	08/10/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	387.2500	1.00	387.25	
018	O4-88832	11/05/19	O9-1018168	08/10/20	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 19-20 LVSTK MKT NEWS	387.2500	1.00	387.25	
018	O4-88832		O9-1018168						18-01-203 19-20			Purchase Order Total	774.50
018	O4-88832	11/05/19	Z8-1024222	09/08/20	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	490.0000	1.00	490.00	
018	O4-88832	11/05/19	Z8-1024222	09/08/20	1850085	DEARMONT, SHAREEN K	961	53	18-01-203 19-20 LVSTK MKT NEWS	490.0000	1.00	490.00	
018	O4-88832		Z8-1024222						18-01-203 19-20			Purchase Order Total	980.00
018	O4-88833	11/05/19	O9-1011918	07/13/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	291.5700	1.00	291.57	
018	O4-88833	11/05/19	O9-1011918	07/13/20	2036157	HALLMAN, JUSTIN	961	53	18-01-224 19-20 LVSTK MKT NEWS	291.5800	1.00	291.58	
018	O4-88833		O9-1011918						18-01-224 19-20			Purchase Order Total	583.15
018	O4-88833	11/05/19	O9-1018166	08/10/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	291.5800	1.00	291.58	
018	O4-88833	11/05/19	O9-1018166	08/10/20	2036157	HALLMAN, JUSTIN	961	53	18-01-224 19-20 LVSTK MKT NEWS	291.5700	1.00	291.57	
018	O4-88833		O9-1018166						18-01-224 19-20			Purchase Order Total	583.15
018	O4-88833	11/05/19	Z8-1024592	09/09/20	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	553.8200	1.00	553.82	
018	O4-88833	11/05/19	Z8-1024592	09/09/20	2036157	HALLMAN, JUSTIN	961	53	18-01-224 19-20 LVSTK MKT NEWS	553.8300	1.00	553.83	
018	O4-88833		Z8-1024592						18-01-224 19-20			Purchase Order Total	1,107.65
018	O4-88848	11/06/19	O9-1011135	07/09/20	1219597	SOUTHWEST WEED MANAGEMENT	208	68	RIPARIAN WEED MGMT	4483.7300	1.00	4,483.73	
018	O4-88848		O9-1011135									Purchase Order Total	4,483.73
018	O4-89158	12/16/19	O9-1012161	07/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	4555.0900	1.00	4,555.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-89158		O9-1012161							Purchase Order Total		4,555.09	
018	O4-89302	01/06/20	O9-1012180	07/14/20	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	19/20 RIPARIAN PROGRAM	91292.9400	1.00	91,292.94	
018	O4-89302	01/06/20	O9-1012180	07/14/20	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	19/20 RIPARIAN PROGRAM	10000.0000	1.00	10,000.00	
018	O4-89302		O9-1012180							Purchase Order Total		101,292.94	
018	O4-89317	01/08/20	O9-1011991	07/13/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	450.0600	1.00	450.06	
018	O4-89317		O9-1011991							Purchase Order Total		450.06	
018	O4-89317	01/08/20	O9-1021208	08/21/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	415.2000	1.00	415.20	
018	O4-89317		O9-1021208							Purchase Order Total		415.20	
018	O4-89317	01/08/20	Z8-1027816	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	200.0000	1.00	200.00	
018	O4-89317		Z8-1027816							Purchase Order Total		200.00	
018	O4-89317	01/08/20	Z8-1027817	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	1040.0000	1.00	1,040.00	
018	O4-89317		Z8-1027817							Purchase Order Total		1,040.00	
018	O4-89416	09/21/19	Z8-1023684	09/03/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416	09/21/19	Z8-1023684	09/03/20	2578320	ANDERSON, DAWN RENEE	961	53	MKT NEWS 18-01-246 19-20	62.5000	1.00	62.50	
018	O4-89416		Z8-1023684							Purchase Order Total		125.00	
018	O4-89716	02/24/20	O9-1010129	07/07/20	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	RIPARIAN VEGETATION 19/20	16318.5000	1.00	16,318.50	
018	O4-89716		O9-1010129							Purchase Order Total		16,318.50	
018	O4-90064	03/25/20	O9-1018260	08/10/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	SCBG-AG PROMOTION	894.0900	1.00	894.09	
018	O4-90064		O9-1018260							Purchase Order Total		894.09	
018	O4-90226	04/14/20	O9-1017148	08/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	961	54	DEPT OF AG - FOOD DIVISION	88.7200	1.00	88.72	
018	O4-90226		O9-1017148							Purchase Order Total		88.72	
018	O4-90246	04/17/20	O9-1017149	08/05/20	573933	DOUGLAS COUNTY - HEALTH DEPT	961	54	DEPT OF AG - FOOD DIVISION	633.8400	1.00	633.84	
018	O4-90246		O9-1017149							Purchase Order Total		633.84	
018	O4-90352	05/01/20	O9-1012189	07/14/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	NE DEPT OF AG - AG PROMOTION	456.0000	1.00	456.00	
018	O4-90352		O9-1012189							Purchase Order Total		456.00	
018	O4-90384	05/06/20	O9-1019247	08/12/20	512	UNIVERSITY OF	924	00	NE DEPT OF AG - AG	3541.4000	1.00	3,541.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			PROMOTION				
018	O4-90384		O9-1019247							Purchase Order Total		3,541.40	
018	O4-90495	05/14/20	O9-1009165	07/01/20	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	NE DEPT OF AG-AG PROMOTION	20000.0000	1.00	20,000.00	
018	O4-90495		O9-1009165							Purchase Order Total		20,000.00	
018	O4-90803	06/03/20	O9-1021057	08/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BACT.WILT	1278.2400	1.00	1,278.24	
018		06/03/20	O9-1021057	08/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BACT.WILT	2377.6100	1.00	2,377.61	
018			O9-1021057							Purchase Order Total		3,655.85	
018	O4-90806	06/03/20	O9-1021059	08/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NE	2258.9100	1.00	2,258.91	
018	O4-90806		O9-1021059							Purchase Order Total		2,258.91	
018	O4-90808	06/03/20	O9-1021060	08/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	2300.0800	1.00	2,300.08	
018		06/03/20	O9-1021060	08/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	6568.7300	1.00	6,568.73	
018		06/03/20	O9-1021060	08/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-389 VINEYARD CROP USE	4879.7000	1.00	4,879.70	
018			O9-1021060							Purchase Order Total		13,748.51	
018	O4-91124	07/01/20	O9-1012157	07/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	DEPT OF AG - AG PROMO & DEV	10000.0000	1.00	10,000.00	
018	O4-91124		O9-1012157							Purchase Order Total		10,000.00	
018	O4-91377	07/13/20	O9-1012186	07/14/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-375 2020 CONF & TRD SHW	10316.6900	1.00	10,316.69	
018	O4-91377		O9-1012186							Purchase Order Total		10,316.69	
018	O4-91459	07/17/20	O9-1013961	07/21/20	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	#18-12-026 GROW NE POULTRY	10000.0000	1.00	10,000.00	
018	O4-91459		O9-1013961							Purchase Order Total		10,000.00	
018	O4-91487	07/22/20	O9-1018921	08/12/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	626.1500	1.00	626.15	
018	O4-91487		O9-1018921							Purchase Order Total		626.15	
018	O4-91487	07/22/20	O9-1018922	08/12/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	66.1200	1.00	66.12	
018	O4-91487		O9-1018922							Purchase Order Total		66.12	
018	O4-91487	07/22/20	O9-1018924	08/12/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	309.6500	1.00	309.65	
018	O4-91487		O9-1018924							Purchase Order Total		309.65	
018	O4-91487	07/22/20	O9-1018925	08/12/20	521028	FAIRVIEW VETERINARY	961	86	DEPT OF AG/ANIMAL	1304.5000	1.00	1,304.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC INC			INDUSTRIES				
018	O4-91487		O9-1018925							Purchase Order Total		1,304.50	
018	O4-91487	07/22/20	O9-1018926	08/12/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2235.1400	1.00	2,235.14	
018	O4-91487		O9-1018926							Purchase Order Total		2,235.14	
018	O4-91487	07/22/20	O9-1018927	08/12/20	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1335.0000	1.00	1,335.00	
018	O4-91487		O9-1018927							Purchase Order Total		1,335.00	
018	O4-91487	07/22/20	O9-1018929	08/12/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	252.3000	1.00	252.30	
018	O4-91487		O9-1018929							Purchase Order Total		252.30	
018	O4-91487	07/22/20	O9-1018930	08/12/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	512.5000	1.00	512.50	
018	O4-91487		O9-1018930							Purchase Order Total		512.50	
018	O4-91487	07/22/20	O9-1018931	08/12/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	430.1500	1.00	430.15	
018	O4-91487		O9-1018931							Purchase Order Total		430.15	
018	O4-91487	07/22/20	O9-1018932	08/12/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	115.3500	1.00	115.35	
018	O4-91487		O9-1018932							Purchase Order Total		115.35	
018	O4-91487	07/22/20	O9-1018933	08/12/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	669.5000	1.00	669.50	
018	O4-91487		O9-1018933							Purchase Order Total		669.50	
018	O4-91487	07/22/20	O9-1023529	09/02/20	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	506.5000	1.00	506.50	
018	O4-91487		O9-1023529							Purchase Order Total		506.50	
018	O4-91487	07/22/20	O9-1023530	09/02/20	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	973.0000	1.00	973.00	
018	O4-91487		O9-1023530							Purchase Order Total		973.00	
018	O4-91487	07/22/20	O9-1023531	09/02/20	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3019.9500	1.00	3,019.95	
018	O4-91487		O9-1023531							Purchase Order Total		3,019.95	
018	O4-91487	07/22/20	O9-1023532	09/02/20	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	50.0000	1.00	50.00	
018	O4-91487		O9-1023532							Purchase Order Total		50.00	
018	O4-91487	07/22/20	O9-1023534	09/02/20	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	425.1500	1.00	425.15	
018	O4-91487		O9-1023534							Purchase Order Total		425.15	
018	O4-91487	07/22/20	O9-1023535	09/02/20	521028	FAIRVIEW VETERINARY	961	86	DEPT OF AG/ANIMAL	2518.5000	1.00	2,518.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC INC			INDUSTRIES				
018	O4-91487		O9-1023535							Purchase Order Total		2,518.50	
018	O4-91487	07/22/20	O9-1023536	09/02/20	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	6430.8000	1.00	6,430.80	
018	O4-91487		O9-1023536							Purchase Order Total		6,430.80	
018	O4-91487	07/22/20	O9-1023537	09/02/20	540504	ONEILL VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	82.7500	1.00	82.75	
018	O4-91487		O9-1023537							Purchase Order Total		82.75	
018	O4-91487	07/22/20	O9-1023538	09/02/20	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2220.8000	1.00	2,220.80	
018	O4-91487		O9-1023538							Purchase Order Total		2,220.80	
018	O4-91487	07/22/20	O9-1023539	09/02/20	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3734.5500	1.00	3,734.55	
018	O4-91487		O9-1023539							Purchase Order Total		3,734.55	
018	O4-91487	07/22/20	O9-1023540	09/02/20	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	258.8700	1.00	258.87	
018	O4-91487		O9-1023540							Purchase Order Total		258.87	
018	O4-91487	07/22/20	O9-1023542	09/02/20	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	950.9500	1.00	950.95	
018	O4-91487		O9-1023542							Purchase Order Total		950.95	
018	O4-91487	07/22/20	O9-1023543	09/02/20	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	100.0000	1.00	100.00	
018	O4-91487		O9-1023543							Purchase Order Total		100.00	
018	O4-91487	07/22/20	O9-1023544	09/02/20	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	69.3000	1.00	69.30	
018	O4-91487		O9-1023544							Purchase Order Total		69.30	
018	O4-91487	07/22/20	O9-1023545	09/02/20	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1773.2000	1.00	1,773.20	
018	O4-91487		O9-1023545							Purchase Order Total		1,773.20	
018	O4-91487	07/22/20	O9-1023546	09/02/20	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	752.5000	1.00	752.50	
018	O4-91487		O9-1023546							Purchase Order Total		752.50	
018	O4-91487	07/22/20	O9-1023549	09/02/20	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	420.5000	1.00	420.50	
018	O4-91487		O9-1023549							Purchase Order Total		420.50	
018	O4-91487	07/22/20	O9-1023550	09/02/20	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2752.7500	1.00	2,752.75	
018	O4-91487		O9-1023550							Purchase Order Total		2,752.75	
018	O4-91487	07/22/20	O9-1023552	09/02/20	1882271	REPUBLICAN VALLEY	961	86	DEPT OF AG/ANIMAL	232.0000	1.00	232.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ANIMAL CENTE			INDUSTRIES				
018	O4-91487		O9-1023552							Purchase Order Total		232.00	
018	O4-91487	07/22/20	O9-1023554	09/02/20	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2665.3500	1.00	2,665.35	
018	O4-91487		O9-1023554							Purchase Order Total		2,665.35	
018	O4-91487	07/22/20	O9-1023555	09/02/20	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	590.5000	1.00	590.50	
018	O4-91487		O9-1023555							Purchase Order Total		590.50	
018	O4-91487	07/22/20	O9-1023557	09/02/20	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	879.5000	1.00	879.50	
018	O4-91487		O9-1023557							Purchase Order Total		879.50	
018	O4-91487	07/22/20	O9-1023560	09/02/20	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	227.1500	1.00	227.15	
018	O4-91487		O9-1023560							Purchase Order Total		227.15	
018	O4-91487	07/22/20	O9-1023561	09/02/20	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	390.0000	1.00	390.00	
018	O4-91487		O9-1023561							Purchase Order Total		390.00	
018	O4-91487	07/22/20	O9-1023563	09/02/20	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	385.7000	1.00	385.70	
018	O4-91487		O9-1023563							Purchase Order Total		385.70	
018	O4-91487	07/22/20	O9-1023564	09/02/20	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	58.5500	1.00	58.55	
018	O4-91487		O9-1023564							Purchase Order Total		58.55	
018	O4-91487	07/22/20	O9-1023565	09/02/20	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	767.9000	1.00	767.90	
018	O4-91487		O9-1023565							Purchase Order Total		767.90	
018	O4-91487	07/22/20	O9-1023567	09/02/20	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	473.2000	1.00	473.20	
018	O4-91487		O9-1023567							Purchase Order Total		473.20	
018	O4-91487	07/22/20	O9-1023569	09/02/20	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	112.2900	1.00	112.29	
018	O4-91487		O9-1023569							Purchase Order Total		112.29	
018	O4-91487	07/22/20	O9-1023574	09/02/20	2893289	SHAMROCK VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.0000	1.00	25.00	
018	O4-91487		O9-1023574							Purchase Order Total		25.00	
018	O4-91750	08/10/20	O9-1022344	08/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-387 DRY BEAN PEST MGMT	20567.4800	1.00	20,567.48	
018	O4-91750		O9-1022344							Purchase Order Total		20,567.48	
018	O4-91773	08/13/20	O9-1021311	08/21/20	537719	NATIONAL POTATO	910	09	#18-09-001 DUES FY	13305.0000	1.00	13,305.00	



Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNCIL			20/21				
018	O4-91773		O9-1021311							Purchase Order Total		13,305.00	
018	O4-91830	08/19/20	O9-1021299	08/21/20	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	#18-09-024 PCAN POTATO MGT	437.0000	1.00	437.00	
018	O4-91830		O9-1021299							Purchase Order Total		437.00	
018	O4-92135	09/09/20	Z8-1027601	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7083.3400	1.00	7,083.34	
018	O4-92135		Z8-1027601							Purchase Order Total		7,083.34	
018	O4-92135	09/09/20	Z8-1027602	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7083.3400	1.00	7,083.34	
018	O4-92135		Z8-1027602							Purchase Order Total		7,083.34	
018	O4-92135	09/09/20	Z8-1027604	09/22/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7.4600	1.00	7.46	
018	O4-92135		Z8-1027604							Purchase Order Total		7.46	
018	O4-92138	09/09/20	Z8-1028237	09/24/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 20-21	1040.0000	1.00	1,040.00	
018	O4-92138		Z8-1028237							Purchase Order Total		1,040.00	
018	O4-92141	09/09/20	Z8-1029395	09/29/20	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	420.0000	1.00	420.00	
018	O4-92141		Z8-1029395							Purchase Order Total		420.00	
018	O4-92142	09/09/20	Z8-1027790	09/22/20	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1027790							Purchase Order Total		2,836.00	
018	O4-92145	09/10/20	Z8-1027506	09/22/20	2594002	HUNTREX LLC	961	26	18-13-399 NCBB WEBSITE 20-21	1200.0000	1.00	1,200.00	
018	O4-92145		Z8-1027506							Purchase Order Total		1,200.00	
018	O4-92209	09/15/20	Z8-1027552	09/22/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1027552							Purchase Order Total		425.00	
018	O4-92209	09/15/20	Z8-1027555	09/22/20	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 20/21	425.0000	1.00	425.00	
018	O4-92209		Z8-1027555							Purchase Order Total		425.00	
018	O4-92328	09/21/20	Z8-1027811	09/22/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1027811							Purchase Order Total		4,166.67	
018	O4-92328	09/21/20	Z8-1027812	09/22/20	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1027812							Purchase Order Total		4,166.67	
018			185			Purchase Orders				Agency Total		646,449.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-81421	05/03/18	09-1017617	08/06/20	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	146.0000	.08	11.68	
019		05/03/18	09-1017617	08/06/20	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	146.0000	.08	11.68	
019			09-1017617						Purchase Order Total			23.36	
019	O4-82977	08/10/18	09-1012952	07/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,866.50	2,866.50	
019	O4-82977		09-1012952						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	09-1018270	08/10/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRPTIONS	1.0000	2,866.50	2,866.50	
019	O4-82977		09-1018270						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	09-1020338	08/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,866.50	2,866.50	
019	O4-82977		09-1020338						Purchase Order Total			2,866.50	
019	O4-82977	08/10/18	09-1025525	09/14/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSRPTIONS	1.0000	2,866.50	2,866.50	
019	O4-82977		09-1025525						Purchase Order Total			2,866.50	
019	O4-86442	05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	12,109.50	12,109.50	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	269.10	269.10	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	269.10	269.10	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	269.10	269.10	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	269.10	269.10	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	269.10	269.10	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	USER ACCEPTANCE TESTING	1.0000	269.10	269.10	
019	O4-86442	05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	7,227.00	7,227.00	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	160.60	160.60	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	160.60	160.60	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	160.60	160.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	160.60	160.60	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	160.60	160.60	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	GO LIVE	1.0000	8,030.00	8,030.00	
019	O4-86442	05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	6,988.50	6,988.50	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	155.30	155.30	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	155.30	155.30	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	155.30	155.30	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	155.30	155.30	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	155.30	155.30	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	155.30	155.30	
019		05/24/19	09-1013582	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	END USER TRAINING	1.0000	7,765.00	7,765.00	
019			09-1013582							Purchase Order Total		58,500.00	
019	O4-86442	05/24/19	09-1013656	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SUPPORT AND MAINTENANCE	1.0000	5,781.00	5,781.00	
019		05/24/19	09-1013656	07/20/20	505383	SYSTEM AUTOMATION CORP - PO'S			COTS MAINTENANCE	1.0000	1,349.00-	1,349.00-	
019			09-1013656							Purchase Order Total		4,432.00	
019	O4-86442	05/24/19	09-1013918	07/21/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SUPPORT AND MAINTENANCE	1.0000	69,372.00	69,372.00	
019	O4-86442		09-1013918							Purchase Order Total		69,372.00	
019	O4-86442	05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	6,003.00	6,003.00	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	133.40	133.40	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	133.40	133.40	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	133.40	133.40	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	133.40	133.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	133.40	133.40	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	CREATE TEST ENVIRONMENT	1.0000	6,670.00	6,670.00	
019	O4-86442	05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	14,454.00	14,454.00	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	321.20	321.20	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	321.20	321.20	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	321.20	321.20	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	321.20	321.20	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	321.20	321.20	
019		05/24/19	09-1017862	08/07/20	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SYSTEM ROLLOUT AND	1.0000	16,060.00	16,060.00	
019			09-1017862							Purchase Order Total		45,460.00	
019	O4-87339	07/17/19	09-1012929	07/16/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
019	O4-87339		09-1012929							Purchase Order Total		25.00	
019	O4-90945	06/16/20	06-1018398	08/10/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	27.00	27.00	
019	O4-90945		06-1018398							Purchase Order Total		27.00	
019	O4-90945	06/16/20	09-1020031	08/17/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	27.00	27.00	
019	O4-90945		09-1020031							Purchase Order Total		27.00	
019	O4-90945	06/16/20	09-1026162	09/15/20	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	43.50	43.50	
019	O4-90945		09-1026162							Purchase Order Total		43.50	
019			13	Purchase Orders						Agency Total		189,375.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1016754	08/03/20	535209	MUNICIPAL EMERGENCY SERVICES I	981	38	7/20-6/21 LEASE RENEW - TD	12.0000	385.00	4,620.00	
021			OP-1016754							Purchase Order Total		4,620.00	
021			OP-1028907	09/28/20	537624	NATIONAL FIRE PROTECTION ASSOC	961	45	NFPA LEAD MEMBERSHIP	1.0000	1,575.00	1,575.00	
021			OP-1028907							Purchase Order Total		1,575.00	
021			OP-1029456	09/30/20	3636769	SUPPLY CACHE INC	340	87	PRACTICE FIRE SHELTER - REG SZ	8.0000	195.95	1,567.60	
021			OP-1029456	09/30/20	3636769	SUPPLY CACHE INC	340	87	PRACTICE FIRE SHELTER - LG SZ	6.0000	202.95	1,217.70	
021			OP-1029456	09/30/20	3636769	SUPPLY CACHE INC	340	72	DUALRADIO CHEST HARNESS, GEN2	4.0000	61.95	247.80	
021			OP-1029456	09/30/20	3636769	SUPPLY CACHE INC	340	34	TECASAFE PLUS BETAX BRUSHSHIRT	1.0000	169.95	169.95	
021			OP-1029456	09/30/20	3636769	SUPPLY CACHE INC	340	98	SHIPPING + HANDLING	1.0000	74.95	74.95	
021			OP-1029456							Purchase Order Total		3,278.00	
021			09-1027476	09/21/20	1895128	ALBANESE CONSULTING INC	920	45	FIREFILES SUPPORT + UPGRADES	9.0000	299.00	2,691.00	
021			09-1027476	09/21/20	1895128	ALBANESE CONSULTING INC	208	37	SHARED SERVER HOSTING&BACKUP	12.0000	199.00	2,388.00	
021			09-1027476							Purchase Order Total		5,079.00	
021	O4-84687	07/21/20	09-1009399	07/02/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-1009399							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	09-1011046	07/09/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-1011046							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	09-1011050	07/09/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	41.0000	3.00	123.00	SOL
021		07/21/20	09-1011050	07/09/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	38.0000	10.03	381.15	
021		07/21/20	09-1011050	07/09/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	62.0000	3.00	186.00	
021		07/21/20	09-1011050	07/09/20	538140	NEBRASKA GOV - PO S	920	47	WEB MAINT	4.0000	20.00	80.00	
021			09-1011050							Purchase Order Total		770.15	
021	O4-84687	07/21/20	09-1017914	08/07/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-1017914							Purchase Order Total		1,000.00	
021	O4-84687	07/21/20	09-1017927	08/07/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	59.0000	3.00	177.00	SOL
021		07/21/20	09-1017927	08/07/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	29.0000	6.16	178.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021		07/21/20	09-1017927	08/07/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	50.0000	3.00	150.00	
021		07/21/20	09-1017927	08/07/20	538140	NEBRASKA GOV - PO S			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
021			09-1017927						Purchase Order Total			505.65	
021	O4-84687	07/21/20	09-1022375	08/27/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-1022375						Purchase Order Total			1,000.00	
021	O4-84687	07/21/20	09-1023696	09/03/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-1023696						Purchase Order Total			1,000.00	
021	O4-84687	07/21/20	09-1024285	09/08/20	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	54.0000	3.00	162.00	SOL
021		07/21/20	09-1024285	09/08/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	42.0000	8.67	364.20	
021		07/21/20	09-1024285	09/08/20	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	68.0000	3.00	204.00	
021			09-1024285						Purchase Order Total			730.20	
021	O4-84687	07/21/20	09-1028890	09/28/20	2369235	JURISDICTION ONLINE LLC	920	47	BOILER INSPECTION FEES	1.0000	1,000.00	1,000.00	SOL
021	O4-84687		09-1028890						Purchase Order Total			1,000.00	
021	O4-86432	05/23/19	09-1013566	07/20/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	7650.0000	1.00	7,650.00	
021	O4-86432		09-1013566						Purchase Order Total			7,650.00	
021	O4-86432	05/23/19	09-1023714	09/03/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	1,360.00	1,360.00	
021	O4-86432		09-1023714						Purchase Order Total			1,360.00	
021	O4-86432	05/23/19	09-1023717	09/03/20	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	11,260.00	11,260.00	
021	O4-86432		09-1023717						Purchase Order Total			11,260.00	
021			16			Purchase Orders			Agency Total			42,828.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-14996	05/21/18	OG-1029453	09/30/20	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	125.0000	1.44	180.00	SW
022	OC-14996	05/21/18	OG-1029453	09/30/20	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	125.0000	.47	58.75	SW
022	OC-14996		OG-1029453							Purchase Order Total		238.75	
022	ON-106241	08/19/20	OP-1021805	08/25/20	2615386	CLARIS INTERNATIONAL INC	920	45	FILEMAKER MAINTENANCE 5 YR	2215.0000	1.00	2,215.00	
022	ON-106241		OP-1021805							Purchase Order Total		2,215.00	
022	O4-6300	09/29/00	O9-1010719	07/08/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	688.6300	1.00	688.63	
022	O4-6300		O9-1010719							Purchase Order Total		688.63	
022	O4-6300	09/29/00	O9-1018875	08/11/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	606.0300	1.00	606.03	
022	O4-6300		O9-1018875							Purchase Order Total		606.03	
022	O4-6300	09/29/00	O9-1025272	09/11/20	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	606.0300	1.00	606.03	
022	O4-6300		O9-1025272							Purchase Order Total		606.03	
022	O4-53957	10/02/12	O9-1009448	07/02/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		O9-1009448							Purchase Order Total		50.00	
022	O4-53957	10/02/12	O9-1016853	08/04/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		O9-1016853							Purchase Order Total		50.00	
022	O4-53957	10/02/12	O9-1023624	09/02/20	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		O9-1023624							Purchase Order Total		50.00	
022	O4-81157	04/03/18	O9-1008950	07/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	190.0000	1.00	190.00	
022	O4-81157		O9-1008950							Purchase Order Total		190.00	
022	O4-81157	04/03/18	O9-1016520	08/03/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	245.0000	1.00	245.00	
022	O4-81157		O9-1016520							Purchase Order Total		245.00	
022	O4-81157	04/03/18	O9-1023212	09/01/20	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	250.5000	1.00	250.50	
022	O4-81157		O9-1023212							Purchase Order Total		250.50	
022	O4-81421	05/03/18	O9-1009539	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	478.0000	.08	38.24	
022	O4-81421		O9-1009539							Purchase Order Total		38.24	
022	O4-84928	01/24/19	O9-1010716	07/08/20	2070224	RISK & REGULATORY	918	04	FINANCIAL EXAM	5270.0000	1.00	5,270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING L			METLIFE				
022	O4-84928		O9-1010716							Purchase Order Total		5,270.00	
022	O4-85478	03/13/19	O9-1011572	07/10/20	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	2170.0000	1.00	2,170.00	
022	O4-85478		O9-1011572							Purchase Order Total		2,170.00	
022	O4-88906	11/14/19	O9-1009245	07/01/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	7672.5000	1.00	7,672.50	
022	O4-88906		O9-1009245							Purchase Order Total		7,672.50	
022	O4-88906	11/14/19	O9-1009293	07/01/20	1601431	FITZGIBBONS & COMPANY INC	918	04	ADD BACK PO 1009245	7672.5000	1.00	7,672.50	
022	O4-88906		O9-1009293							Purchase Order Total		7,672.50	
022	O4-88906	11/14/19	O9-1016521	08/03/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	3408.7500	1.00	3,408.75	
022	O4-88906		O9-1016521							Purchase Order Total		3,408.75	
022	O4-88906	11/14/19	O9-1021725	08/25/20	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	4095.0000	1.00	4,095.00	
022	O4-88906		O9-1021725							Purchase Order Total		4,095.00	
022	O4-89164	12/16/19	O9-1009294	07/01/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	7350.0000	1.00	7,350.00	
022	O4-89164		O9-1009294							Purchase Order Total		7,350.00	
022	O4-89164	12/16/19	O9-1016873	08/04/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	3675.0000	1.00	3,675.00	
022	O4-89164		O9-1016873							Purchase Order Total		3,675.00	
022	O4-89164	12/16/19	O9-1023220	09/01/20	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	1750.0000	1.00	1,750.00	
022	O4-89164		O9-1023220							Purchase Order Total		1,750.00	
022	O4-89381	01/15/20	O9-1011860	07/13/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	26280.0000	1.00	26,280.00	
022	O4-89381		O9-1011860							Purchase Order Total		26,280.00	
022	O4-89381	01/15/20	O9-1018251	08/10/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	21755.0000	1.00	21,755.00	
022	O4-89381		O9-1018251							Purchase Order Total		21,755.00	
022	O4-89381	01/15/20	O9-1018253	08/10/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	39015.0000	1.00	39,015.00	
022	O4-89381		O9-1018253							Purchase Order Total		39,015.00	
022	O4-89381	01/15/20	O9-1024736	09/09/20	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-1ST AMER TITLE	30000.0000	1.00	30,000.00	
022	O4-89381		O9-1024736							Purchase Order Total		30,000.00	
022	O4-89381	01/15/20	O9-1024774	09/09/20	984302	NOBLE CONSULTING	918	04	FIN EXAM-1ST AMER	3000.0000	1.00	3,000.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TITLE				
022	O4-89381		O9-1024774							Purchase Order Total		3,000.00	
022	O4-89675	02/19/20	O9-1011861	07/13/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	36505.0000	1.00	36,505.00	
022	O4-89675		O9-1011861							Purchase Order Total		36,505.00	
022	O4-89675	02/19/20	O9-1018582	08/11/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	39015.0000	1.00	39,015.00	
022	O4-89675		O9-1018582							Purchase Order Total		39,015.00	
022	O4-89675	02/19/20	O9-1025425	09/11/20	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT /FOXTROT	133495.0000	1.00	133,495.00	
022	O4-89675		O9-1025425							Purchase Order Total		133,495.00	
022	O4-89827	03/02/20	O9-1012520	07/15/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - ADD BK PO1004691	1466.0000	1.00	1,466.00	
022	O4-89827		O9-1012520							Purchase Order Total		1,466.00	
022	O4-89827	03/02/20	O9-1020975	08/20/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - ADD BK PO1004691	5518.0000	1.00	5,518.00	
022	O4-89827		O9-1020975							Purchase Order Total		5,518.00	
022	O4-89827	03/02/20	O9-1026931	09/18/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - ADD BK PO1004691	13968.0000	1.00	13,968.00	
022	O4-89827		O9-1026931							Purchase Order Total		13,968.00	
022	O4-90184	04/09/20	O9-1010312	07/07/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	O4-90184		O9-1010312							Purchase Order Total		2,666.66	
022	O4-90184	04/09/20	O9-1016882	08/04/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	O4-90184		O9-1016882							Purchase Order Total		2,666.66	
022	O4-90184	04/09/20	O9-1023102	09/01/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP COUNSELLING SVCS	2666.6600	1.00	2,666.66	
022	O4-90184		O9-1023102							Purchase Order Total		2,666.66	
022	O4-90185	04/09/20	O9-1010308	07/07/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	O4-90185		O9-1010308							Purchase Order Total		2,625.00	
022	O4-90185	04/09/20	O9-1016877	08/04/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	O4-90185		O9-1016877							Purchase Order Total		2,625.00	
022	O4-90185	04/09/20	O9-1023099	09/01/20	1880203	LONG, CARYN	918	69	SHIIP COUNSELING SVCS	2625.0000	1.00	2,625.00	
022	O4-90185		O9-1023099							Purchase Order Total		2,625.00	
022	O4-90231	04/15/20	O9-1013120	07/17/20	2070224	RISK & REGULATORY	918	04	FIN EXAM-ACCEPTANCE	2775.5000	1.00	2,775.50	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING L			CAS/INDEM				
									Purchase Order Total			2,775.50	
022	04-90231		09-1013120										
022	04-90231	04/15/20	09-1018215	08/10/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	18987.5000	1.00	18,987.50	
									Purchase Order Total			18,987.50	
022	04-90231		09-1018215										
022	04-90231	04/15/20	09-1025422	09/11/20	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-ACCEPTANCE CAS/INDEM	26667.5000	1.00	26,667.50	
									Purchase Order Total			26,667.50	
022	04-90231		09-1025422										
022	04-90237	04/16/20	09-1010309	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90237		09-1010309										
022	04-90237	04/16/20	09-1016878	08/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90237		09-1016878										
022	04-90237	04/16/20	09-1023100	09/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE COUNSELLING SVCS	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90237		09-1023100										
022	04-90249	04/17/20	09-1010310	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90249		09-1010310										
022	04-90249	04/17/20	09-1016880	08/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90249		09-1016880										
022	04-90249	04/17/20	09-1023101	09/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE COUNSELLING	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90249		09-1023101										
022	04-90289	04/22/20	09-1010313	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90289		09-1010313										
022	04-90289	04/22/20	09-1016883	08/04/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90289		09-1016883										
022	04-90289	04/22/20	09-1023103	09/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE COUNSEL SVCS	2375.0000	1.00	2,375.00	
									Purchase Order Total			2,375.00	
022	04-90289		09-1023103										
022	04-90442	05/08/20	09-1027258	09/21/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	REVIEW COVID19 AFFECT ON ACA	6075.0000	1.00	6,075.00	
									Purchase Order Total			6,075.00	
022	04-90442		09-1027258										
022	04-90442	05/08/20	09-1027929	09/23/20	2070645	LEWIS & ELLIS INC -	918	69	ADD BACK PO1027258	6075.0000	1.00	6,075.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RICHARDSON			& CHG CODE				
022	O4-90442		O9-1027929							Purchase Order Total		6,075.00	
022	O4-90705	05/27/20	O9-1010314	07/07/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	O4-90705		O9-1010314							Purchase Order Total		2,183.33	
022	O4-90705	05/27/20	O9-1016884	08/04/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	O4-90705		O9-1016884							Purchase Order Total		2,183.33	
022	O4-90705	05/27/20	O9-1023105	09/01/20	1880203	LONG, CARYN	918	69	SMP VOLUNTEER PROGRAM	2183.3300	1.00	2,183.33	
022	O4-90705		O9-1023105							Purchase Order Total		2,183.33	
022	O4-90706	05/27/20	O9-1010315	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90706		O9-1010315							Purchase Order Total		2,000.00	
022	O4-90706	05/27/20	O9-1016885	08/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90706		O9-1016885							Purchase Order Total		2,000.00	
022	O4-90706	05/27/20	O9-1023106	09/01/20	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90706		O9-1023106							Purchase Order Total		2,000.00	
022	O4-90707	05/27/20	O9-1010317	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90707		O9-1010317							Purchase Order Total		2,000.00	
022	O4-90707	05/27/20	O9-1016888	08/04/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90707		O9-1016888							Purchase Order Total		2,000.00	
022	O4-90707	05/27/20	O9-1023107	09/01/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90707		O9-1023107							Purchase Order Total		2,000.00	
022	O4-90708	05/27/20	O9-1010319	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90708		O9-1010319							Purchase Order Total		2,000.00	
022	O4-90708	05/27/20	O9-1016890	08/04/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90708		O9-1016890							Purchase Order Total		2,000.00	
022	O4-90708	05/27/20	O9-1023109	09/01/20	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER PROGRAM	2000.0000	1.00	2,000.00	
022	O4-90708		O9-1023109							Purchase Order Total		2,000.00	
022	O4-90739	05/28/20	O9-1009242	07/01/20	533237	LONG TERM CARE GROUP	918	04	ACTUARIAL	43691.2500	1.00	43,691.25	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CONSULTING SVCS				
022	O4-90739		O9-1009242							Purchase Order Total		43,691.25	
022	O4-90739	05/28/20	O9-1011569	07/10/20	533237	LONG TERM CARE GROUP	918	04	ACTUARIAL	63362.7500	1.00	63,362.75	
						INC			CONSULTING SVCS				
022	O4-90739		O9-1011569							Purchase Order Total		63,362.75	
022	O4-90739	05/28/20	O9-1020291	08/18/20	533237	LONG TERM CARE GROUP	918	04	ACTUARIAL	5518.0000	1.00	5,518.00	
						INC			CONSULTING SVCS				
022	O4-90739		O9-1020291							Purchase Order Total		5,518.00	
022	O4-90739	05/28/20	O9-1027889	09/23/20	533237	LONG TERM CARE GROUP	918	04	ADD BK PO #1020291	5518.0000	1.00	5,518.00	
						INC							
022	O4-90739	05/28/20	O9-1027889	09/23/20	533237	LONG TERM CARE GROUP	918	04	ACTUARIAL	12892.2500	1.00	12,892.25	
						INC			CONSULTING SVCS				
022	O4-90739		O9-1027889							Purchase Order Total		18,410.25	
022	O4-90739	05/28/20	O9-1028078	09/23/20	533237	LONG TERM CARE GROUP	918	04	ACTUARIAL	79533.7500	1.00	79,533.75	
						INC			CONSULTING SVCS				
022	O4-90739		O9-1028078							Purchase Order Total		79,533.75	
022	O4-90859	06/09/20	O9-1010318	07/07/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	O4-90859		O9-1010318							Purchase Order Total		2,083.33	
022	O4-90859	06/09/20	O9-1016889	08/04/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	O4-90859		O9-1016889							Purchase Order Total		2,083.33	
022	O4-90859	06/09/20	O9-1023108	09/01/20	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING	2083.3300	1.00	2,083.33	
022	O4-90859		O9-1023108							Purchase Order Total		2,083.33	
022	O4-90949	06/16/20	O9-1013122	07/17/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	520.0000	1.00	520.00	
022	O4-90949		O9-1013122							Purchase Order Total		520.00	
022	O4-90949	06/16/20	O9-1019287	08/12/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	9750.0000	1.00	9,750.00	
022	O4-90949		O9-1019287							Purchase Order Total		9,750.00	
022	O4-90949	06/16/20	O9-1024933	09/10/20	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-GEICO COMPANIES	10270.0000	1.00	10,270.00	
022	O4-90949		O9-1024933							Purchase Order Total		10,270.00	
022	O4-90965	06/17/20	O9-1009238	07/01/20	538637	NET FOUNDATION - TELEVISION	915	03	48 WKS FRAUD PROMOTIONS	5500.0000	1.00	5,500.00	
022	O4-90965		O9-1009238							Purchase Order Total		5,500.00	
022			76	Purchase Orders						Agency Total		763,495.39	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1013779	07/21/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	PLEXIGLASS ADD-ONS FOR 500 BLD	4600.0000	1.00	4,600.00	
023			OP-1013779	07/21/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	PLEXIGLASS ADD-ONS FOR 500 BLD	19661.1000	1.00	19,661.10	
023			OP-1013779						Purchase Order Total			24,261.10	
023			OP-1017558	08/06/20	2629017	VARI SALES CORPORATION	425	00	VARI DESK ACTIVE SEAT	1.0000	225.00	225.00	
023			OP-1017558						Purchase Order Total			225.00	
023			OP-1026282	09/16/20	2608687	MID PLAINS INDUSTRIES/A DIV OF	410	24	PLEXIGLASS CUBICLE ADD ONS	3075.0000	1.00	3,075.00	
023			OP-1026282						Purchase Order Total			3,075.00	
023	OC-14252	05/28/15	OG-1023050	08/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	122.3700	1.00	122.37	
023	OC-14252		OG-1023050						Purchase Order Total			122.37	
023	OC-14252	05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1637.3100	1.00	1,637.31	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7095.0100	1.00	7,095.01	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	545.7700	1.00	545.77	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	545.7700	1.00	545.77	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9182.6400	1.00	9,182.64	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1091.5400	1.00	1,091.54	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	65.8500	1.00	65.85	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	285.3500	1.00	285.35	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.9500	1.00	21.95	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	702.4000	1.00	702.40	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	43.9000	1.00	43.90	
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	942.6400	1.00	942.64	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1013007	07/16/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	
						PURCHASE ORDE			EQUIPMENT				





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1587.8700	1.00	1,587.87	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	529.2900	1.00	529.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3175.7400	1.00	3,175.74	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4234.3200	1.00	4,234.32	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2117.1600	1.00	2,117.16	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	529.2900	1.00	529.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	307.3000	1.00	307.30	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	109.7500	1.00	109.75	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	131.7000	1.00	131.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	65.8500	1.00	65.85	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	131.7000	1.00	131.70	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	175.6000	1.00	175.60	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	87.8000	1.00	87.80	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	21.9500	1.00	21.95	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1611.0400	1.00	1,611.04	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1611.0400	1.00	1,611.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1611.0400	1.00	1,611.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1611.0400	1.00	1,611.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1611.0400	1.00	1,611.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1611.0400	1.00	1,611.04	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				

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## Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-1027020	09/18/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	957.0900	1.00	957.09	
						PURCHASE ORDE			EQUIPMENT				
			06-1027020							Purchase Order Total		88,922.86	
023	OC-14258	05/29/15	06-1020628	08/19/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	809.0000	1.00	809.00	
023	OC-14258		06-1020628							Purchase Order Total		809.00	
023	OC-14680	11/22/16	06-1020927	08/20/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	20460.3600	1.00	20,460.36	
023		11/22/16	06-1020927	08/20/20	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	5115.0800	1.00	5,115.08	
023		11/22/16	06-1020927	08/20/20	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	4583.1200	1.00	4,583.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MAINTENANCE				
023			06-1020927									Purchase Order Total	30,158.56
023	OC-15029	09/07/18	OG-1009008	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK CHAIR SKU#43772	1.0000	175.50	175.50	SW
023	OC-15029		OG-1009008									Purchase Order Total	175.50
023	OC-15029	09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	2.0000	445.50	891.00	SW
023		09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
023		09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
023	OC-15029	09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023		09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029	09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK ACTIVEMAT ROCKER,	1.0000	85.50	85.50	SW
023		09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK ACTIVEMAT ROCKER,	1.0000	85.50	85.50	SW
023	OC-15029	09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	2.0000	175.50	351.00	SW
023		09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	SW
023		09/07/18	OG-1009300	07/01/20	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	SW
023			OG-1009300									Purchase Order Total	2,763.00
023	OC-15029	09/07/18	OG-1014429	07/23/20	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
023	OC-15029	09/07/18	OG-1014429	07/23/20	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029		OG-1014429									Purchase Order Total	409.50
023	ON-105969	07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	62.1600	1.00	62.16	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	27	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	62.1600	1.00	62.16	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	62.1600	1.00	62.16	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	91.6100	1.00	91.61	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4300	1.00	366.43	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4400	1.00	366.44	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4400	1.00	366.44	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	49.7300	1.00	49.73	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2900	1.00	73.29	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	73.2800	1.00	73.28	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4400	1.00	366.44	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4400	1.00	366.44	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4400	1.00	366.44	
023		07/22/20	OP-1014950	07/24/20	1216124	NANOPAC INC	208	72	FUSION PROFESSIONAL SMA	366.4400	1.00	366.44	
023			OP-1014950						Purchase Order Total			8,174.72	
023	ON-105980	07/23/20	OP-1014767	07/24/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	CANON MF 741 CDW PRINTER	41.0200	1.00	41.02	
023	ON-105980	07/23/20	OP-1014767	07/24/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	CANON MF 741 CDW PRINTER	369.2000	1.00	369.20	
023	ON-105980		OP-1014767						Purchase Order Total			410.22	
023	O4-62121	08/05/14	Z8-1027164	09/18/20	537507	NATIONAL ASSOCIATION OF STATE	208	90	NASWA SDDS SUB RNWL SDDS	4200.0000	1.00	4,200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-62121		Z8-1027164							Purchase Order Total		4,200.00	
023	O4-65005	02/25/15	O9-1010021	07/07/20	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR-550 BLDG	1.0000	345.00	345.00	
023	O4-65005		O9-1010021							Purchase Order Total		345.00	
023	O4-65005	02/25/15	O9-1013467	07/20/20	1106578	KONE INC - OMAHA	910	13	DEPT OF LABOR-500 BLDG	1.0000	345.00	345.00	
023	O4-65005		O9-1013467							Purchase Order Total		345.00	
023	O4-65005	02/25/15	O9-1029379	09/29/20	1106578	KONE INC - OMAHA	910	13	DOVER REPAIR	103.4000	1.00	103.40	SW
023	O4-65005		O9-1029379							Purchase Order Total		103.40	
023	O4-68288	09/08/15	Z8-1018750	08/11/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T JULY 2020	12.5000	1.00	12.50	
023		09/08/15	Z8-1018750	08/11/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T JULY 2020	6.2500	1.00	6.25	
023		09/08/15	Z8-1018750	08/11/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - E&T JULY 2020	6.2500	1.00	6.25	
023			Z8-1018750							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-1026151	09/15/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - AUG 2020	6.2500	1.00	6.25	
023		09/08/15	Z8-1026151	09/15/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - AUG 2020	6.2500	1.00	6.25	
023		09/08/15	Z8-1026151	09/15/20	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - AUG 2020	12.5000	1.00	12.50	
023			Z8-1026151							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1011951	07/13/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1011951							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1018729	08/11/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1018729							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1026149	09/15/20	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1026149							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-1011967	07/13/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	790.0000	1.00	790.00	
023	O4-68299		Z8-1011967							Purchase Order Total		790.00	
023	O4-68299	09/08/15	Z8-1018651	08/11/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	471.0000	1.00	471.00	
023	O4-68299		Z8-1018651							Purchase Order Total		471.00	
023	O4-68299	09/08/15	Z8-1026159	09/15/20	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	321.5000	1.00	321.50	
023	O4-68299		Z8-1026159							Purchase Order Total		321.50	
023	O4-69934	01/06/16	O9-1011051	07/09/20	506372	X TRA KLEEN INC -	910	39	500 BLDG JANITOR -	1.0000	3,295.00	3,295.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			JULY 2020				
023	O4-69934		O9-1011051									Purchase Order Total	3,295.00
023	O4-69934	01/06/16	O9-1013950	07/21/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING ON SATURDA	450.0000	1.00	450.00	
023	O4-69934		O9-1013950									Purchase Order Total	450.00
023	O4-69934	01/06/16	O9-1017837	08/07/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1017837									Purchase Order Total	3,295.00
023	O4-69934	01/06/16	O9-1018916	08/12/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SATURDAY CLEANINGS	337.5000	1.00	337.50	
023	O4-69934		O9-1018916									Purchase Order Total	337.50
023	O4-69934	01/06/16	O9-1024260	09/08/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG JANITORIAL SVS	1.0000	3,295.00	3,295.00	
023	O4-69934		O9-1024260									Purchase Order Total	3,295.00
023	O4-69934	01/06/16	O9-1026317	09/16/20	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL SERVICES AS REQUEST	562.5000	1.00	562.50	
023	O4-69934		O9-1026317									Purchase Order Total	562.50
023	O4-70814	03/16/16	Z8-1013010	07/16/20	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	109.5000	1.00	109.50	
023	O4-70814		Z8-1013010									Purchase Order Total	109.50
023	O4-70814	03/16/16	Z8-1029386	09/29/20	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	184.5500	1.00	184.55	
023	O4-70814		Z8-1029386									Purchase Order Total	184.55
023	O4-72720	07/20/16	O9-1011255	07/09/20	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR RATE OUTS	1.0000	137.00	137.00	
023	O4-72720		O9-1011255									Purchase Order Total	137.00
023	O4-72720	07/20/16	O9-1018572	08/11/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	97.00	145.50	
023	O4-72720		O9-1018572									Purchase Order Total	145.50
023	O4-72720	07/20/16	O9-1024098	09/04/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	99.00	297.00	
023		07/20/16	O9-1024098	09/04/20	2013694	HAYES MECHANICAL LLC	910	36	ACTUATOR PARTS	148.6900	1.00	148.69	
023			O9-1024098									Purchase Order Total	445.69
023	O4-74642	11/08/16	O9-1009076	07/01/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - PPE SENT FROM ADMIN TO	9.8000	1.00	9.80	
023	O4-74642		O9-1009076									Purchase Order Total	9.80
023	O4-74642	11/08/16	O9-1016674	08/03/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.1200	1.00	12.12	
023		11/08/16	O9-1016674	08/03/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS- LEGAL	6.1500	1.00	6.15	
023		11/08/16	O9-1016674	08/03/20	1918284	UNITED PARCEL	915	58	UPS-NPLATTE	5.9700	1.00	5.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1016674			SERVICE - PURCHA							
			Purchase Order Total										24.24
023	O4-74642	11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	72.8900	1.00	72.89	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - SIDNEY &	17.8300	1.00	17.83	
						SERVICE - PURCHA			ALLIANCE				
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - GI	5.1200	1.00	5.12	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - NP & MCCOOK	12.4700	1.00	12.47	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - COLUMBUS	7.3500	1.00	7.35	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - HASTINGS	5.1200	1.00	5.12	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - LEXINGTON	7.3500	1.00	7.35	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - NORFOLK	5.1200	1.00	5.12	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - NEB CITY	7.3500	1.00	7.35	
						SERVICE - PURCHA							
023		11/08/16	09-1020164	08/18/20	1918284	UNITED PARCEL	915	58	UPS - SCOTTSBLUFF	5.1800	1.00	5.18	
						SERVICE - PURCHA							
			09-1020164										
			Purchase Order Total										145.78
023	O4-74642	11/08/16	09-1022476	08/27/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.6300	1.00	10.63	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1022476	08/27/20	1918284	UNITED PARCEL	915	58	UPS	1.0600	1.00	1.06	
						SERVICE - PURCHA							
023		11/08/16	09-1022476	08/27/20	1918284	UNITED PARCEL	915	58	UPS	9.5700	1.00	9.57	
						SERVICE - PURCHA							
			09-1022476										
			Purchase Order Total										21.26
023	O4-74642	11/08/16	09-1026515	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.5400	1.00	19.54	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1026515	09/16/20	1918284	UNITED PARCEL	915	58	UPS - LEGAL	6.2200	1.00	6.22	
						SERVICE - PURCHA							
023		11/08/16	09-1026515	09/16/20	1918284	UNITED PARCEL	915	58	UPS - OSHA	11.9900	1.00	11.99	
						SERVICE - PURCHA							
023		11/08/16	09-1026515	09/16/20	1918284	UNITED PARCEL	915	58	UPS - OSHA	1.3300	1.00	1.33	
						SERVICE - PURCHA							
			09-1026515										
			Purchase Order Total										39.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-74642	11/08/16	09-1026553	09/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	67.8400	1.00	67.84	
023		11/08/16	09-1026553	09/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - LEGAL	9.3900	1.00	9.39	
023		11/08/16	09-1026553	09/16/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - BENEFITS	58.4500	1.00	58.45	
023			09-1026553							Purchase Order Total		135.68	
023	O4-74642	11/08/16	09-1028235	09/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - UI BENEFITS	42.2500	1.00	42.25	
023	O4-74642		09-1028235							Purchase Order Total		42.25	
023	O4-75807	02/14/17	09-1013235	07/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	500 S 16TH ST PEST CONTROL	1.0000	64.99	64.99	
023	O4-75807		09-1013235							Purchase Order Total		64.99	
023	O4-76501	04/14/17	09-1012472	07/14/20	631076	OFFICE INSTALLATION SPECIALIST	910	56	500 BLDG CUBICLE CHGS-2ND FLR	140.0000	1.00	140.00	
023	O4-76501		09-1012472							Purchase Order Total		140.00	
023	O4-77675	06/27/17	09-1011788	07/13/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS LICENSE	*****	1.00	1,498,800.00	SOL
023	O4-77675		09-1011788							Purchase Order Total		1,498,800.00	
023	O4-77675	06/27/17	09-1014022	07/22/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	59500.0000	1.00	59,500.00	SOL
023	O4-77675		09-1014022							Purchase Order Total		59,500.00	
023	O4-77675	06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 4	18952.0000	1.00	18,952.00	SOL
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	7067.8600	1.00	7,067.86	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	64.8800	1.00	64.88	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	7.4000	1.00	7.40	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	9.2400	1.00	9.24	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	7.5700	1.00	7.57	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	11235.5700	1.00	11,235.57	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	32.6300	1.00	32.63	
023		06/27/17	09-1028559	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	526.8500	1.00	526.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1028559			INC - PUR							
			Purchase Order Total										37,904.00
023	O4-77675	06/27/17	09-1028573	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ATTEND TRKG	42180.0000	1.00	42,180.00	SOL
						INC - PUR			SCHEDULER-YEAR 4				
023		06/27/17	09-1028573	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ATTEND TRKG	23340.0000	1.00	23,340.00	
						INC - PUR			SCHEDULER-YEAR 4				
			09-1028573										
			Purchase Order Total										65,520.00
023	O4-77675	06/27/17	09-1028578	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	28405.0000	1.00	28,405.00	SOL
						INC - PUR			LIST-YEAR 4				
023		06/27/17	09-1028578	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	22606.1900	1.00	22,606.19	
						INC - PUR			LIST-YEAR 4				
023		06/27/17	09-1028578	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	2578.9200	1.00	2,578.92	
						INC - PUR			LIST-YEAR 4				
023		06/27/17	09-1028578	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	3219.8900	1.00	3,219.89	
						INC - PUR			LIST-YEAR 4				
			09-1028578										
			Purchase Order Total										56,810.00
023	O4-77675	06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	115663.0000	1.00	115,663.00	SOL
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	49160.4400	1.00	49,160.44	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	233.6200	1.00	233.62	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	26.6500	1.00	26.65	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	33.2700	1.00	33.27	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	27.2500	1.00	27.25	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	64167.2200	1.00	64,167.22	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	117.5000	1.00	117.50	
						INC - PUR			HOSTING - YEAR 4				
023		06/27/17	09-1028593	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	1897.0500	1.00	1,897.05	
						INC - PUR			HOSTING - YEAR 4				
			09-1028593										
			Purchase Order Total										231,326.00
023	O4-77675	06/27/17	09-1028596	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	48000.0000	1.00	48,000.00	SOL
						INC - PUR							
023		06/27/17	09-1028596	09/25/20	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	16116.0100	1.00	16,116.01	
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1028596	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1838.5200	1.00	1,838.52	
023		06/27/17	09-1028596	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2295.4700	1.00	2,295.47	
023		06/27/17	09-1028596	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	20250.0000	1.00	20,250.00	
023		06/27/17	09-1028596	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	7500.0000	1.00	7,500.00	
023			09-1028596							Purchase Order Total		96,000.00	
023	O4-77675	06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	48492.0000	1.00	48,492.00	SOL
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	18085.0000	1.00	18,085.00	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	166.3300	1.00	166.33	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	18.9800	1.00	18.98	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	23.6900	1.00	23.69	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	19.0000	1.00	19.00	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	28748.0000	1.00	28,748.00	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	83.0000	1.00	83.00	
023		06/27/17	09-1028600	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1348.0000	1.00	1,348.00	
023			09-1028600							Purchase Order Total		96,984.00	
023	O4-77675	06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	237368.0000	1.00	237,368.00	SOL
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	96317.0000	1.00	96,317.00	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	41336.6600	1.00	41,336.66	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	5332.9700	1.00	5,332.97	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	5523.3700	1.00	5,523.37	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	47992.0000	1.00	47,992.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	267.6400	1.00	267.64	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	5888.0800	1.00	5,888.08	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	1605.8400	1.00	1,605.84	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	669.1000	1.00	669.10	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	2542.5800	1.00	2,542.58	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	2408.7600	1.00	2,408.76	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	15347.0000	1.00	15,347.00	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	5816.0000	1.00	5,816.00	
023		06/27/17	09-1028601	09/25/20	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 4	6321.0000	1.00	6,321.00	
023			09-1028601							Purchase Order Total		474,736.00	
023	O4-80775	02/15/18	Z8-1009067	07/01/20	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	199.0500	1.00	199.05	
023	O4-80775		Z8-1009067							Purchase Order Total		199.05	
023	O4-80775	02/15/18	Z8-1029584	09/30/20	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	199.0500	1.00	199.05	
023	O4-80775		Z8-1029584							Purchase Order Total		199.05	
023	O4-81421	05/03/18	09-1009426	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	133.0000	.08	10.64	
023	O4-81421		09-1009426							Purchase Order Total		10.64	
023	O4-81421	05/03/18	09-1009742	07/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	261.0000	.08	20.88	
023	O4-81421		09-1009742							Purchase Order Total		20.88	
023	O4-81421	05/03/18	09-1009743	07/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	392.0000	.08	31.36	
023	O4-81421		09-1009743							Purchase Order Total		31.36	
023	O4-81421	05/03/18	09-1014462	07/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	342.0000	.08	27.36	
023	O4-81421		09-1014462							Purchase Order Total		27.36	
023	O4-81421	05/03/18	09-1014463	07/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	282.0000	.08	22.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-81421		09-1014463							Purchase Order Total		22.56	
023	04-81421	05/03/18	09-1014467	07/23/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	100.0000	.08	8.00	
023	04-81421		09-1014467							Purchase Order Total		8.00	
023	04-81421	05/03/18	09-1016785	08/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	100.0000	.08	8.00	
023	04-81421		09-1016785							Purchase Order Total		8.00	
023	04-81421	05/03/18	09-1020958	08/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	278.0000	.08	22.24	
023	04-81421		09-1020958							Purchase Order Total		22.24	
023	04-81421	05/03/18	09-1020959	08/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	333.0000	.08	26.64	
023	04-81421		09-1020959							Purchase Order Total		26.64	
023	04-81421	05/03/18	09-1022471	08/27/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	399.0000	.08	31.92	
023	04-81421		09-1022471							Purchase Order Total		31.92	
023	04-81421	05/03/18	09-1022720	08/28/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	136.0000	.08	10.88	
023	04-81421		09-1022720							Purchase Order Total		10.88	
023	04-81421	05/03/18	09-1023337	09/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	167.0000	.08	13.36	
023	04-81421		09-1023337							Purchase Order Total		13.36	
023	04-81421	05/03/18	09-1026983	09/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	449.0000	.08	35.92	
023	04-81421		09-1026983							Purchase Order Total		35.92	
023	04-81421	05/03/18	09-1026986	09/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	360.0000	.08	28.80	
023	04-81421		09-1026986							Purchase Order Total		28.80	
023	04-81426	05/04/18	09-1016584	08/03/20	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-	87.5000	1.00	87.50	
023	04-81426		09-1016584							Purchase Order Total		87.50	
023	04-81561	05/10/18	09-1011750	07/13/20	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM - 500 BLDG	1.0000	477.00	477.00	
023	04-81561		09-1011750							Purchase Order Total		477.00	
023	04-81773	05/29/18	09-1020073	08/18/20	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500 CONTROLS	1.0000	598.00	598.00	
023	04-81773		09-1020073							Purchase Order Total		598.00	
023	04-84128	10/31/18	09-1009752	07/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	7.0000	19.00	133.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128	10/31/18	O9-1009752	07/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	6.0000	10.00	60.00	
023	O4-84128	10/31/18	O9-1009752	07/06/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	.4000	1.00	.40	
023	O4-84128		O9-1009752						Purchase Order Total			193.40	
023	O4-84128	10/31/18	O9-1016783	08/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	12.0000	19.00	228.00	
023	O4-84128	10/31/18	O9-1016783	08/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	21.0000	10.00	210.00	
023	O4-84128	10/31/18	O9-1016783	08/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	156.3500	1.00	156.35	
023	O4-84128		O9-1016783						Purchase Order Total			594.35	
023	O4-84128	10/31/18	O9-1023649	09/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	16.0000	19.00	304.00	
023	O4-84128	10/31/18	O9-1023649	09/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	32.0000	10.00	320.00	
023	O4-84128	10/31/18	O9-1023649	09/03/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	155.0000	1.00	155.00	
023	O4-84128		O9-1023649						Purchase Order Total			779.00	
023	O4-86428	05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #1	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	189.7500	1.00	189.75	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	150.2500	1.00	150.25	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	17.5800	1.00	17.58	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	21.9200	1.00	21.92	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	195.5000	1.00	195.50	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	575.0000	1.00	575.00	
023		05/22/19	O9-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	575.0000	1.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	359.9500	1.00	359.95	
023		05/22/19	09-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	240.1200	1.00	240.12	
023		05/22/19	09-1013564	07/20/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -JULY 2020	1699.9300	1.00	1,699.93	
023			09-1013564						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #1	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	1150.0000	1.00	1,150.00	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	189.7500	1.00	189.75	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	150.9900	1.00	150.99	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	17.2500	1.00	17.25	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	21.5100	1.00	21.51	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	195.5000	1.00	195.50	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	575.0000	1.00	575.00	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	575.0000	1.00	575.00	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	575.0000	1.00	575.00	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	359.9500	1.00	359.95	
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-AUGUST 2020	240.1200	1.00	240.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES-AUGUST 2020				
023		05/22/19	09-1020267	08/18/20	541707	CATCH INTELLIGENCE	920	37	MANAGED	1699.9300	1.00	1,699.93	
									SERVICES-AUGUST 2020				
023			09-1020267						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #1	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	1150.0000	1.00	1,150.00	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	189.7500	1.00	189.75	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	151.0100	1.00	151.01	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	17.2300	1.00	17.23	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	21.5100	1.00	21.51	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	195.5000	1.00	195.50	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	575.0000	1.00	575.00	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	575.0000	1.00	575.00	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	575.0000	1.00	575.00	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	359.9500	1.00	359.95	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	240.1200	1.00	240.12	
023		05/22/19	09-1027743	09/22/20	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2020	1699.9300	1.00	1,699.93	
									Purchase Order Total			11,500.00	
023	O4-86799	06/19/19	Z8-1029100	09/29/20	509927	ATC GROUP SERVICES LLC	918	00	ASBESTOS CONSULTING SERVICES	1077.9800	1.00	1,077.98	
									Purchase Order Total			1,077.98	
023	O4-88096	09/06/19	Z8-1027086	09/18/20	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	410.0000	1.00	410.00	
									Purchase Order Total			410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-88919	11/15/19	O9-1009045	07/01/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	19675.0000	1.00	19,675.00	
023	O4-88919		O9-1009045							Purchase Order Total		19,675.00	
023	O4-88919	11/15/19	O9-1016509	08/03/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	3935.0000	1.00	3,935.00	
023	O4-88919		O9-1016509							Purchase Order Total		3,935.00	
023	O4-88919	11/15/19	O9-1022789	08/28/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	3935.0000	1.00	3,935.00	
023	O4-88919		O9-1022789							Purchase Order Total		3,935.00	
023	O4-88919	11/15/19	O9-1029588	09/30/20	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	1574.0000	1.00	1,574.00	
023	O4-88919		O9-1029588							Purchase Order Total		1,574.00	
023	O4-90079	03/26/20	O9-1008994	07/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI	115100.0000	1.00	115,100.00	EMR
023	O4-90079		O9-1008994							Purchase Order Total		115,100.00	
023	O4-90079	03/26/20	O9-1009305	07/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES DUE	108537.5000	1.00	108,537.50	EMR
023	O4-90079		O9-1009305							Purchase Order Total		108,537.50	
023	O4-90079	03/26/20	O9-1013239	07/17/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	108537.5000	1.00	108,537.50	EMR
023	O4-90079		O9-1013239							Purchase Order Total		108,537.50	
023	O4-90079	03/26/20	O9-1016493	08/03/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1016493							Purchase Order Total		162,487.50	
023	O4-90079	03/26/20	O9-1020066	08/18/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1020066							Purchase Order Total		162,487.50	
023	O4-90079	03/26/20	O9-1023071	09/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	103845.2000	1.00	103,845.20	EMR
023	O4-90079	03/26/20	O9-1023071	09/01/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	58642.3000	1.00	58,642.30	EMR
023	O4-90079		O9-1023071							Purchase Order Total		162,487.50	
023	O4-90079	03/26/20	O9-1027094	09/18/20	2239135	NORTH END TELESERVICES LLC	918	38	EMERGENCY UI TELESERVICES	162487.5000	1.00	162,487.50	EMR
023	O4-90079		O9-1027094							Purchase Order Total		162,487.50	
023	O4-90202	04/13/20	O9-1009130	07/01/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID STAFFING	280000.0000	1.00	280,000.00	3
023	O4-90202		O9-1009130							Purchase Order Total		280,000.00	
023	O4-90202	04/13/20	O9-1012128	07/14/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	275520.0000	1.00	275,520.00	3

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
									Purchase Order Total			275,520.00	
023	04-90202	04/13/20	09-1014393	07/23/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	5320.0000	1.00	5,320.00	3
									STAFFING				
023	04-90202	04/13/20	09-1014393	07/23/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	148680.0000	1.00	148,680.00	
									STAFFING				
									Purchase Order Total			154,000.00	
023	04-90202	04/13/20	09-1020277	08/18/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	140000.0000	1.00	140,000.00	
									STAFFING				
									Purchase Order Total			140,000.00	
023	04-90202	04/13/20	09-1021307	08/21/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	140000.0000	1.00	140,000.00	
									STAFFING				
									Purchase Order Total			140,000.00	
023	04-90202	04/13/20	09-1024215	09/08/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	140000.0000	1.00	140,000.00	
									STAFFING				
									Purchase Order Total			140,000.00	
023	04-90202	04/13/20	09-1027161	09/18/20	1871444	NELNET SERVICING LLC	918	95	EMERGENCY UI COVID	140000.0000	1.00	140,000.00	
									STAFFING				
									Purchase Order Total			140,000.00	
023	04-90236	04/15/20	Z8-1024250	09/08/20	640	PATROL, NEBRASKA STATE	990	46	SECURITY SERVICES - 500 & 550	18360.0000	1.00	18,360.00	
									Purchase Order Total			18,360.00	
023	04-91122	07/01/20	09-1019416	08/13/20	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOVATION	259331.2600	1.00	259,331.26	
									Purchase Order Total			259,331.26	
023	04-91122	07/01/20	09-1023505	09/02/20	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOVATION	240910.9900	1.00	240,910.99	
									Purchase Order Total			240,910.99	
023	04-91378	07/13/20	09-1012470	07/14/20	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	500.0000	1.00	500.00	
									Purchase Order Total			500.00	
023		07/13/20	09-1012470	07/14/20	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	300.0000	1.00	300.00	
									Purchase Order Total			300.00	
023	04-91378	07/13/20	09-1012470	07/14/20	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	4500.0000	1.00	4,500.00	
									Purchase Order Total			4,500.00	
023		07/13/20	09-1012470	07/14/20	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	2700.0000	1.00	2,700.00	
									Purchase Order Total			2,700.00	
023			09-1012470						Purchase Order Total			8,000.00	
023	04-91379	07/13/20	09-1014484	07/23/20	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	37500.0000	1.00	37,500.00	SOL

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		07/13/20	O9-1014484	07/23/20	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	112500.0000	1.00	112,500.00	SOL
023		07/13/20	O9-1014484	07/23/20	552677	UNITED WAY OF THE MIDLANDS - P	918	38	ADDTL FOR SEPT 2020 INVOICE	1181.0000	1.00	1,181.00	
023			O9-1014484							Purchase Order Total		151,181.00	
023	O4-92440	09/30/20	O9-1029568	09/30/20	100	AUDITOR OF PUBLIC ACCOUNTS	926	23	AUDIT SERVICES	271550.7500	1.00	271,550.75	
023	O4-92440		O9-1029568							Purchase Order Total		271,550.75	
023			106			Purchase Orders				Agency Total		6,136,526.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			X6-1015981	07/30/20	520635	ERICKSON SULLIVAN ARCHITECTS -	999	99	DMV 1ST FLOOR BULLET RESISTANT	8500.0000	1.00	8,500.00	
024			X6-1015981						Purchase Order Total			8,500.00	
024	OC-14259	05/29/15	O6-1012341	07/14/20	1998845	HP INC - PURCHASING	204	00	HP SB ELITEBOOK 850 G6	1.0000	2,097.81	2,097.81	
024		05/29/15	O6-1012341	07/14/20	1998845	HP INC - PURCHASING	204	00	HP ULTRASLIM DOCKING	1.0000	206.91	206.91	
024			O6-1012341						Purchase Order Total			2,304.72	
024	OC-14259	05/29/15	O6-1015730	07/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SB ELITEBOOK 850 GB	1.0000	2,097.81	2,097.81	
024		05/29/15	O6-1015730	07/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ULTRASLIM DOCKING	1.0000	206.91	206.91	
024			O6-1015730						Purchase Order Total			2,304.72	
024	OC-14572	08/11/16	OG-1025454	09/11/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	280.0000	17.80	4,984.00	
024	OC-14572		OG-1025454						Purchase Order Total			4,984.00	
024	OC-14996	05/21/18	OG-1013645	07/20/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.34	134.00	SW
024	OC-14996	05/21/18	OG-1013645	07/20/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.44	44.00	SW
024	OC-14996		OG-1013645						Purchase Order Total			178.00	
024	ON-106220	08/17/20	O9-1022517	08/27/20	2623659	RFF ELECTRONICS	920	02	RFFLOW VERSION 5 LICENSE	3.0000	49.00	147.00	
024	ON-106220		O9-1022517						Purchase Order Total			147.00	
024	OO-106141	08/10/20	ZO-1018329	08/10/20	503791	RYDIN DECAL - PURCHASE ORDERS	255	45	2021 IFTA DECALS	58000.0000	.12	6,844.00	DPA
024		08/10/20	ZO-1018329	08/10/20	503791	RYDIN DECAL - PURCHASE ORDERS			PUBLICATION & PRINT EXP	2000.0000	.12	236.00	
024			ZO-1018329						Purchase Order Total			7,080.00	
024	O4-68991	10/15/15	O9-1014179	07/22/20	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	25,000.00	25,000.00	
024	O4-68991		O9-1014179						Purchase Order Total			25,000.00	
024	O4-72653	07/15/16	O9-1022529	08/27/20	2014095	QUADIENT INC - PURCHASING	939	60	2020 PREMIUM MAINTENANCE	12.0000	201.25	2,415.00	
024	O4-72653		O9-1022529						Purchase Order Total			2,415.00	
024	O4-74300	10/17/16	O9-1014192	07/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE TO MAIL LICENSES	41072.0000	.42	17,266.67	
024	O4-74300	10/17/16	O9-1014192	07/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	41072.0000	4.30	176,609.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-74300	10/17/16	O9-1014192	07/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	41072.0000	.57	23,411.04	
024	O4-74300		O9-1014192							Purchase Order Total		217,287.31	
024	O4-74300	10/17/16	O9-1020326	08/18/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE TO MAIL LICENSES	49803.0000	.42	20,937.18	
024	O4-74300	10/17/16	O9-1020326	08/18/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	49803.0000	4.30	214,152.90	
024	O4-74300	10/17/16	O9-1020326	08/18/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	49803.0000	.57	28,387.71	
024	O4-74300		O9-1020326							Purchase Order Total		263,477.79	
024	O4-74300	10/17/16	O9-1029512	09/30/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47133.0000	4.30	202,671.90	
024	O4-74300	10/17/16	O9-1029512	09/30/20	4246708	IDEMIA IDENTITY & SECURITY USA	999	03	DIGITAL DRIVERS LICENSE	47133.0000	.57	26,865.81	
024	O4-74300	10/17/16	O9-1029512	09/30/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47133.0000	.42	19,814.71	
024		10/17/16	O9-1029512	09/30/20	4246708	IDEMIA IDENTITY & SECURITY USA			OTHER CONTRACTUAL SERVICES	.8400-	1.00	.84-	
024			O9-1029512							Purchase Order Total		249,351.58	
024	O4-74301	10/17/16	O9-1014193	07/22/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1014193							Purchase Order Total		5,925.80	
024	O4-74301	10/17/16	O9-1020327	08/18/20	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1020327							Purchase Order Total		5,925.80	
024	O4-75935	02/27/17	O6-1020574	08/19/20	2348080	ACF TECHNOLOGIES INC	961	51	YR 4 SYSTEM SOFTWARE MAINT	1.0000	47,500.00	47,500.00	
024	O4-75935	02/27/17	O6-1020574	08/19/20	2348080	ACF TECHNOLOGIES INC	961	51	YR 4 HARDWARE MAINT	1.0000	7,000.00	7,000.00	
024	O4-75935		O6-1020574							Purchase Order Total		54,500.00	
024	O4-77442	06/22/17	O9-1020313	08/18/20	538140	NEBRASKA GOV - PO S	920	45	2019 ANNUAL MAINTENANCE	1.0000	5,280.00	5,280.00	
024	O4-77442		O9-1020313							Purchase Order Total		5,280.00	
024	O4-79097	09/12/17	O9-1014182	07/22/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9183.6100	1.00	9,183.61	
024	O4-79097	09/12/17	O9-1014182	07/22/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	406.1700	1.00	406.17	
024	O4-79097	09/12/17	O9-1014182	07/22/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		O9-1014182							Purchase Order Total		18,142.09	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-79097	09/12/17	O9-1014184	07/22/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1518.1200	1.00	1,518.12	
024	O4-79097		O9-1014184							Purchase Order Total		1,518.12	
024	O4-79097	09/12/17	O9-1020317	08/18/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9247.2000	1.00	9,247.20	
024	O4-79097	09/12/17	O9-1020317	08/18/20	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	405.6400	1.00	405.64	
024	O4-79097	09/12/17	O9-1020317	08/18/20	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		O9-1020317							Purchase Order Total		18,205.15	
024	O4-79097	09/12/17	O9-1020320	08/18/20	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1682.4900	1.00	1,682.49	
024	O4-79097		O9-1020320							Purchase Order Total		1,682.49	
024	O4-86400	05/21/19	O9-1014185	07/22/20	542657	RL POLK & CO	920	45	VINTELLIGENCE, STANDARD PLUS	1.0000	23,938.00	23,938.00	
024	O4-86400		O9-1014185							Purchase Order Total		23,938.00	
024	O4-86792	06/18/19	O6-1014280	07/22/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	8213.0000	1.00	8,213.00	
024	O4-86792	06/18/19	O6-1014280	07/22/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	8467.0000	1.00	8,467.00	
024	O4-86792		O6-1014280							Purchase Order Total		16,680.00	
024	O4-90483	05/12/20	O9-1014547	07/23/20	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	1.0000	269.00	269.00	
024	O4-90483	05/12/20	O9-1014547	07/23/20	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	7.0000	109.00	763.00	
024	O4-90483	05/12/20	O9-1014547	07/23/20	1856948	CSE INC	920	45	VALLUED CUSTOMER	8.0000	21.50-	172.00-	
024	O4-90483		O9-1014547							Purchase Order Total		860.00	
024			23			Purchase Orders				Agency Total		935,687.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1009177	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	
025			OH-1009177	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	3.0000	36.50	109.50	
025			OH-1009177	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP	1.0000	52.00	52.00	
025			OH-1009177							Purchase Order Total		500.50	
025			OH-1009645	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	3.0000	342.00	1,026.00	
025			OH-1009645							Purchase Order Total		1,026.00	
025			OH-1009662	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1009662	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1009662							Purchase Order Total		860.00	
025			OH-1009710	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1009710							Purchase Order Total		303.00	
025			OH-1011330	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1011330	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	9.0000	36.50	328.50	
025			OH-1011330							Purchase Order Total		554.50	
025			OH-1011757	07/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	4.0000	303.00	1,212.00	
025			OH-1011757	07/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P	4.0000	14.00	56.00	
025			OH-1011757							Purchase Order Total		1,268.00	
025			OH-1011765	07/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	5.0000	303.00	1,515.00	
025			OH-1011765							Purchase Order Total		1,515.00	
025			OH-1012203	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1012203							Purchase Order Total		430.00	
025			OH-1012628	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1012628	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER	3.0000	16.00	48.00	
025			OH-1012628							Purchase Order Total		194.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1013022	07/16/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1013022							Purchase Order Total		9.25	
025			OH-1013028	07/16/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-1013028							Purchase Order Total		18.50	
025			OH-1013089	07/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	4.0000	303.00	1,212.00	
025			OH-1013089							Purchase Order Total		1,212.00	
025			OH-1013212	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1013212							Purchase Order Total		303.00	
025			OH-1013219	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1013219							Purchase Order Total		303.00	
025			OH-1013366	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1013366							Purchase Order Total		303.00	
025			OH-1013470	07/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIRS, W/ARM	6.0000	303.00	1,818.00	
025			OH-1013470							Purchase Order Total		1,818.00	
025			OH-1014107	07/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1014107							Purchase Order Total		303.00	
025			OH-1014279	07/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARM	1.0000	303.00	303.00	
025			OH-1014279							Purchase Order Total		303.00	
025			OH-1014717	07/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1014717							Purchase Order Total		430.00	
025			OH-1015660	07/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1015660							Purchase Order Total		430.00	
025			OH-1015729	07/29/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	15.0000	303.00	4,545.00	
025			OH-1015729							Purchase Order Total		4,545.00	
025			OH-1018162	08/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1018162	08/10/20	460	CORRECTIONAL	425	06	G-CR-9664	1.0000	356.00	356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1018162							Purchase Order Total		659.00	
025			OH-1019169	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	
025			OH-1019169	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1019169							Purchase Order Total		485.00	
025			OH-1019292	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1019292							Purchase Order Total		9.25	
025			OH-1019294	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-1019294							Purchase Order Total		9.25	
025			OH-1019296	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1019296							Purchase Order Total		303.00	
025			OH-1019513	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	MICHAEL WHITNEY, HSTS	1.0000	9.25	9.25	
025			OH-1019513	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	STAFF BATHROOM	1.0000	9.25	9.25	
025			OH-1019513							Purchase Order Total		18.50	
025			OH-1019625	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-1019625							Purchase Order Total		342.00	
025			OH-1019633	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-1019633							Purchase Order Total		342.00	
025			OH-1019643	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-1019643							Purchase Order Total		342.00	
025			OH-1019725	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	G-PC-110 PICNIC TABLE	1.0000	501.00	501.00	
025			OH-1019725	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	650	36	G-PC-118 PICNIC TABLE	1.0000	535.00	535.00	
025			OH-1019725							Purchase Order Total		1,036.00	
025			OH-1019730	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	4.0000	342.00	1,368.00	
025			OH-1019730							Purchase Order Total		1,368.00	
025			OH-1020129	08/18/20	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1020129							Purchase Order Total		430.00	
025			OH-1020149	08/18/20	460	CORRECTIONAL	425	06	F-CR-610	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
025			OH-1020149							Purchase Order Total		303.00	
025			OH-1020390	08/18/20	460	CORRECTIONAL	080	55	G-GV-041 BLACK	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1020390							Purchase Order Total		9.25	
025			OH-1020515	08/19/20	460	CORRECTIONAL	425	06	BREATHE CHAIR	2.0000	303.00	606.00	
						SERVICES, DEPARTM							
025			OH-1020515							Purchase Order Total		606.00	
025			OH-1020614	08/19/20	460	CORRECTIONAL	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1020614							Purchase Order Total		9.25	
025			OH-1020633	08/19/20	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH	5.0000	56.50	282.50	
						SERVICES, DEPARTM			SOAP				
025			OH-1020633	08/19/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH				
025			OH-1020633							Purchase Order Total		428.50	
025			OH-1020760	08/19/20	460	CORRECTIONAL	425	06	G-R-9684	1.0000	181.00	181.00	
						SERVICES, DEPARTM							
025			OH-1020760							Purchase Order Total		181.00	
025			OH-1020899	08/20/20	460	CORRECTIONAL	425	06	PILOT CHAIR	1.0000	58.00	58.00	
						SERVICES, DEPARTM			REPLACEMENT ARMS				
025			OH-1020899							Purchase Order Total		58.00	
025			OH-1021450	08/24/20	460	CORRECTIONAL	080	55	G-GV-030	2.0000	9.25	18.50	
						SERVICES, DEPARTM							
025			OH-1021450	08/24/20	460	CORRECTIONAL	080	55	G-GV-010	1.0000	14.00	14.00	
						SERVICES, DEPARTM							
025			OH-1021450							Purchase Order Total		32.50	
025			OH-1021471	08/24/20	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	32.0000	303.00	9,696.00	
						SERVICES, DEPARTM			CHAIR W/ARMS,				
025			OH-1021471							Purchase Order Total		9,696.00	
025			OH-1021876	08/25/20	460	CORRECTIONAL	485	14	SIMPLY SUDS FOAM	2.0000	36.50	73.00	
						SERVICES, DEPARTM			HAND SOAP				
025			OH-1021876							Purchase Order Total		73.00	
025			OH-1022098	08/26/20	460	CORRECTIONAL	425	06	F-CR-611	2.0000	342.00	684.00	
						SERVICES, DEPARTM							
025			OH-1022098							Purchase Order Total		684.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1022335	08/27/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	5.0000	303.00	1,515.00	
025			OH-1022335							Purchase Order Total		1,515.00	
025			OH-1022726	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1022726							Purchase Order Total		303.00	
025			OH-1022793	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	303.00	606.00	
025			OH-1022793							Purchase Order Total		606.00	
025			OH-1022900	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	7.0000	303.00	2,121.00	
025			OH-1022900	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	2.0000	303.00	606.00	
025			OH-1022900							Purchase Order Total		2,727.00	
025			OH-1022935	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9683	1.0000	206.00	206.00	
025			OH-1022935							Purchase Order Total		206.00	
025			OH-1023043	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	420	59	SOFA BENNINGTON OVERSTUFFED	1.0000	818.00	818.00	
025			OH-1023043	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	420	59	SOFA BENNINGTON OVERSTUFFED	1.0000	818.00	818.00	
025			OH-1023043							Purchase Order Total		1,636.00	
025			OH-1023222	09/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	4.0000	16.00	64.00	
025			OH-1023222							Purchase Order Total		64.00	
025			OH-1023232	09/01/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1023232							Purchase Order Total		303.00	
025			OH-1023239	09/01/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE ARM PADS, PAIR	6.0000	14.00	84.00	
025			OH-1023239							Purchase Order Total		84.00	
025			OH-1023349	09/02/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ROGER DONOVICK, M.D.	1.0000	9.25	9.25	
025			OH-1023349							Purchase Order Total		9.25	
025			OH-1023886	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATES	4.0000	14.00	56.00	
025			OH-1023886							Purchase Order Total		56.00	
025			OH-1023891	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATES	2.0000	14.00	28.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1023891							Purchase Order Total		28.00	
025			OH-1024134	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE FOR	1.0000	9.25	9.25	
025			OH-1024134							Purchase Order Total		9.25	
025			OH-1024151	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	342.00	342.00	
025			OH-1024151							Purchase Order Total		342.00	
025			OH-1024358	09/08/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	CORNHUSKER GREEN GLASS CLEANER	2.0000	16.00	32.00	
025			OH-1024358							Purchase Order Total		32.00	
025			OH-1024663	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1024663							Purchase Order Total		303.00	
025			OH-1024817	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJ ARMS	1.0000	303.00	303.00	
025			OH-1024817							Purchase Order Total		303.00	
025			OH-1024824	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE GREEN ZIPPERED LNDRY BAG	40.0000	5.00	200.00	
025			OH-1024824							Purchase Order Total		200.00	
025			OH-1024967	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1024967							Purchase Order Total		303.00	
025			OH-1025129	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P	5.0000	14.00	70.00	
025			OH-1025129							Purchase Order Total		70.00	
025			OH-1025219	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOLL W/FULL ADJUST	2.0000	505.00	1,010.00	
025			OH-1025219							Purchase Order Total		1,010.00	
025			OH-1025453	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1025453	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL W/FULL ADJUST	1.0000	505.00	505.00	
025			OH-1025453							Purchase Order Total		808.00	
025			OH-1025714	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1025714							Purchase Order Total		303.00	
025			OH-1025843	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1025843							Purchase Order Total		303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1026078	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP (UNWRAPPED BARS)	1.0000	52.00	52.00	
025			OH-1026078							Purchase Order Total		52.00	
025			OH-1026352	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	7.0000	303.00	2,121.00	
025			OH-1026352							Purchase Order Total		2,121.00	
025			OH-1026478	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-124-FA PILOT 24/7 STOOL	1.0000	505.00	505.00	
025			OH-1026478							Purchase Order Total		505.00	
025			OH-1026624	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-1026624							Purchase Order Total		430.00	
025			OH-1026995	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1026995							Purchase Order Total		303.00	
025			OH-1027000	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	2.0000	342.00	684.00	
025			OH-1027000							Purchase Order Total		684.00	
025			OH-1027005	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9679	4.0000	215.00	860.00	
025			OH-1027005							Purchase Order Total		860.00	
025			OH-1027080	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD DESK TOP HOLDER	1.0000	5.50	5.50	
025			OH-1027080							Purchase Order Total		5.50	
025			OH-1027386	09/21/20	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42521-G-TB-470-7230	2.0000	200.00	400.00	
025			OH-1027386							Purchase Order Total		400.00	
025			OH-1027546	09/22/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-1027546							Purchase Order Total		303.00	
025			OH-1028483	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7 XL	1.0000	566.00	566.00	
025			OH-1028483							Purchase Order Total		566.00	
025			OH-1028613	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-200	1.0000	5.50	5.50	
025			OH-1028613	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	4.0000	9.25	37.00	
025			OH-1028613	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010	18.0000	14.00	252.00	



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025			OH-1028613							Purchase Order Total		294.50	
025			OH-1028736	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194	1.0000	647.00	647.00	
025			OH-1028736							Purchase Order Total		647.00	
025			OH-1029229	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1029229							Purchase Order Total		226.00	
025			OP-1008908	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAME-RETARDANT TREATMENT 4PK	1.0000	57.56	57.56	
025			OP-1008908							Purchase Order Total		57.56	
025			OP-1008913	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	INFRARED THERMOMETER	2.0000	59.99	119.98	
025			OP-1008913							Purchase Order Total		119.98	
025			OP-1008917	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	15.0000	23.99	359.85	
025			OP-1008917							Purchase Order Total		359.85	
025			OP-1008957	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	8.0000	9.99	79.92	
025			OP-1008957	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9GV3RK	2.0000	28.54	57.08	
025			OP-1008957							Purchase Order Total		137.00	
025			OP-1008998	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DART BOARD SET W/8 STICKY BALL	1.0000	15.99	15.99	
025			OP-1008998	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8PC ANSWER BUZZERS SET	2.0000	26.99	53.98	
025			OP-1008998							Purchase Order Total		69.97	
025			OP-1009016	07/01/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSPECT	1.0000	78.00	78.00	
025			OP-1009016	07/01/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSPECT	1.0000	78.00	78.00	
025			OP-1009016	07/01/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSPECT	1.0000	78.00	78.00	
025			OP-1009016							Purchase Order Total		234.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83577 DICAMBA 200 UG/ML	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83575 2,4,5-TP 200 UG/ML	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83576 DALAPON 200UG/ML IN MTBE	3.0000	25.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83572 2,4-D 200 UG/ML IN MTBE	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83579 DINOSEB 200 UG/ML	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83594 PENTACHLOROPHENOL	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	83595 PICLORAM 200 UG/ML IN	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4-DICHLOROPHENYLA CETIC	3.0000	25.00	75.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING	1.0000	15.00	15.00	
025			OP-1009058	07/01/20	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4-DICHLOROPHENYLA CETIC	7.0000	25.00	175.00	
025			OP-1009058						Purchase Order Total			790.00	
025			OP-1009062	07/01/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	46180188	1.0000	543.00	543.00	
025			OP-1009062	07/01/20	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49780414	1.0000	167.00	167.00	
025			OP-1009062						Purchase Order Total			710.00	
025			OP-1009085	07/01/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIRS AND BASIC SERVICES	1.0000	946.78	946.78	
025			OP-1009085						Purchase Order Total			946.78	
025			OP-1009091	07/01/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	46180188	1.0000	543.00	543.00	
025			OP-1009091						Purchase Order Total			543.00	
025			OP-1009097	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOUNTAIN DEW 20OZ BOTTLES 10PK	3.0000	17.12	51.36	
025			OP-1009097	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	26.63	26.63	
025			OP-1009097						Purchase Order Total			77.99	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.99	199.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.99	199.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.99	199.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	10.98	219.60	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.99	199.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.99	199.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.99	199.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.49	189.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	20.0000	9.49	189.80	
025			OP-1009141	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	60.0000	8.99	539.40	
025			OP-1009141						Purchase Order Total			2,337.40	
025			OP-1009163	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	10.0000	9.99	99.90	
025			OP-1009163						Purchase Order Total			99.90	
025			OP-1009188	07/01/20	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-1009188	07/01/20	514095	CARSTENS INC	475	00	FREIGHT	1.0000	9.71	9.71	
025			OP-1009188						Purchase Order Total			83.21	
025			OP-1009218	07/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	0474454, RS BALL BEARING	35.5600	1.00	35.56	
025			OP-1009218						Purchase Order Total			35.56	
025			OP-1009259	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE BASKETBALL SYSTEM	1.0000	359.99	359.99	
025			OP-1009259	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	359.99-	359.99-	
025			OP-1009259						Purchase Order Total				
025			OP-1009365	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	55	AC DC ADAPTOR CORD FOR POLYCOM	1.0000	30.99	30.99	
025			OP-1009365	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	55	SHIPPING/HANDLING	1.0000	5.99	5.99	
025			OP-1009365						Purchase Order Total			36.98	
025			OP-1009438	07/02/20	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAGIC CLEAN	16.0000	192.05	3,072.80	
025			OP-1009438	07/02/20	516544	CONTINENTAL RESEARCH CORPORATI	445	00	MAGIC CLEAN	6.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1009438	07/02/20	516544	CONTINENTAL RESEARCH CORPORATI			SHIPPING	1.0000	119.73	119.73	
025			OP-1009438							Purchase Order Total		3,192.53	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	VHRC SHORT W/ CASTERS	3.0000	825.00	2,475.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	FLUSH MOUNT FOR FLAT PANEL DIS	3.0000	110.00	330.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	FLAT PANEL HANDLE W/BUMPER GRI	3.0000	70.00	210.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	VHRC/RC SLIDE-OUT KEYBOARD ASM	3.0000	400.00	1,200.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	VERTICAL CPU CHANNEL MOUNT	3.0000	120.00	360.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	MEDICAL GRADE POWER STRIP	3.0000	164.00	492.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	FREIGHT	1.0000	325.09	325.09	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	VHRC VARIABLE HEIGHT CONF CART	3.0000	825.00	2,475.00	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	CREDIT MEMO	1.0000	2,475.00-	2,475.00-	
025			OP-1009466	07/02/20	2065067	GCX CORPORATION	475	00	RESTOCKING FEE	1.0000	618.75	618.75	
025			OP-1009466							Purchase Order Total		6,010.84	
025			OP-1009517	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLASSES REPAIR KIT	5.0000	5.97	29.85	
025			OP-1009517							Purchase Order Total		29.85	
025			OP-1009528	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPL6GJB	1.0000	13.99	13.99	
025			OP-1009528							Purchase Order Total		13.99	
025			OP-1009541	07/02/20	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-646002, TOOL SCIENCE NANO	1.0000	58.49	58.49	
025			OP-1009541	07/02/20	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-260354, BETTY DAIN BLOOM	2.0000	14.92	29.84	
025			OP-1009541	07/02/20	545988	SALLY BEAUTY SUPPLY 547	095	00	SBS-260355, BETTY DAIN BLOOM	2.0000	14.92	29.84	
025			OP-1009541							Purchase Order Total		118.17	
025			OP-1009546	07/02/20	549760	SUN MART FOODS, BEATRICE	998	44	FOOD ITEMS FOR PICNIC	20.0000	1.00	20.00	
025			OP-1009546							Purchase Order Total		20.00	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	045	14	14 CUP FOOD PROCESSOR / SS	1.0000	2.00	2.00	

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025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	590	64	ELASTIC BAND W/NOSE PIECES	2.0000	17.99	35.98	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	750	91	EASYGO UMBRELLA BASE	2.0000	77.87	155.74	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	045	14	14 CUP FOOD PROCESSOR / SS	2.0000	183.96	367.92	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	045	14	HEAT RESIT POT HOLDERS	1.0000	13.99	13.99	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY PHONE CASE	2.0000	14.99	29.98	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	150	08	LARGE STORAGE BINS, 8/PK	3.0000	29.64	88.92	
025			OP-1009552	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	150	08	STACK AND HANG BINS, 6/PCK	4.0000	34.62	138.48	
025			OP-1009552						Purchase Order Total			833.01	
025			OP-1009557	07/02/20	1971932	COLLEENS CATERING	961	15	PROVIDING LUNCH, DR FROMM	98.0000	1.00	98.00	
025			OP-1009557						Purchase Order Total			98.00	
025			OP-1009566	07/02/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B017BCV184	2.0000	44.75	89.50	
025			OP-1009566						Purchase Order Total			89.50	
025			OP-1009675	07/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECES 10PK	3.0000	27.99	83.97	
025			OP-1009675						Purchase Order Total			83.97	
025			OP-1009681	07/06/20	536543	MOMAR, INC	190	00	WIPE OUT 3 DISENFECTING WIPES/	2.0000	363.68	727.36	
025			OP-1009681						Purchase Order Total			727.36	
025			OP-1009718	07/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 YARDS DOG FABRIC	1.0000	24.90	24.90	
025			OP-1009718	07/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1 YARD TIE DYE PAWS FABRIC	2.0000	19.95	39.90	
025			OP-1009718	07/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1 YARD JOHN DEERE FABRIC	2.0000	10.99	21.98	
025			OP-1009718	07/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1 YARD MIDNIGHT BLUE FABRIC	2.0000	7.99	15.98	
025			OP-1009718	07/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	7.99	7.99	
025			OP-1009718						Purchase Order Total			110.75	
025			OP-1009952	07/06/20	3700759	SONIC DRIVE IN	390	00	BRYANT INCENTIVE	1.0000	29.45	29.45	

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025			OP-1009952							Purchase Order Total		29.45	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BDR EVENING MEAL 7/4/2020	1.0000	286.40	286.40	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	TRANSGRESSIONS INCENTIVE 8/5/2	1.0000	49.15	49.15	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	ART COMPLETION INCENTIVE 8/10	1.0000	73.70	73.70	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BRYANT INCENTIVE 8/8 - 8/10/20	1.0000	22.20	22.20	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	SUMMER FUN DAY NOON LUNCHEON	1.0000	370.10	370.10	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BRYANT YOUTH INCENT 9/7/2020	1.0000	5.55	5.55	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BRYANT YOUTH INCENT 9/23/20	1.0000	22.20	22.20	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	ART COMPLETION INCENTIVE 10/2	1.0000	37.15	37.15	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	SHOWING LEADERSHIP GR INCENTIV	1.0000	27.98	27.98	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	CAMPUS OLYMPICS INCENTIVE	1.0000	121.00	121.00	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BDR EVENING MEAL 10/28/2020	1.0000	418.50	418.50	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	CREIGHTON INCENTIVE 11/18/2020	1.0000	45.00	45.00	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BDR XMAS EVE MEAL 12/24/2020	1.0000	319.50	319.50	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	BDR EVENING MEAL 1/15/2021	1.0000	319.50	319.50	
025		07/06/20	OP-1009967	07/06/20	2460547	LITTLE CAESARS - KEARNEY	390	00	LINCOLN CREIGHTON PIZZA PARTY	1.0000	41.93	41.93	
025			OP-1009967							Purchase Order Total		2,159.86	
025		07/06/20	OP-1009970	07/06/20	1005831	NFPRHA	945	90	MEMBERSHIP RENEWAL FOR	1.0000	250.00	250.00	
025		07/06/20	OP-1009970	07/06/20	1005831	NFPRHA	945	90	MEMBERSHIP RENEWAL FOR	1.0000	250.00	250.00	
025			OP-1009970							Purchase Order Total		500.00	
025		07/06/20	OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	578	00	10 GALLON TRASH CAN	10.0000	9.99	99.90	
025		07/06/20	OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	675	85	WEED KILLER BRYANT	1.0000	44.97	44.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	390	00	BRADDY MONTHLY INCENTIVE	1.0000	61.46	61.46	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	785	53	BRADDY MONTHLY INCENTIVE	1.0000	1.00	1.00	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	785	53	YOUTH ACTIVITY LIVING UNITS	1.0000	59.96	59.96	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	785	53	ERA FOR HE MACHINE	1.0000	16.98	16.98	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	060	93	TIRE SEALANT FOR POLARIS	1.0000	17.54	17.54	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	220	00	USB CORD & PLUG THERMOMETER	1.0000	18.97	18.97	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	390	00	WASHINGTON GRP INCENT 8/16/20	1.0000	19.96	19.96	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	TRIMMER LINE FACILITY LAWN	1.0000	13.16	13.16	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	SOAKER HOSE & 2-WAY VALVE	1.0000	28.94	28.94	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	REBAR SECURE LANDSCAPE TIMBERS	1.0000	98.80	98.80	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	928	30	COOLANT ANTIFREEZE ALL POLARIS	1.0000	22.98	22.98	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	HOSES FOR LIVING UNITS	1.0000	129.95	129.95	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	BUNCHOBALLOONS SUMMER FUN DAY	1.0000	39.40	39.40	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	DISTILLED WATER FOR DENTIST	1.0000	9.40	9.40	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	962	00	BRADDY MONTHLY INCENTIVE	1.0000	31.52	31.52	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	390	00	BRADDY MONTHLY INCENTIVE	1.0000	29.94	29.94	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	390	00	HAUNTED HOUSE DECORATIONS	1.0000	242.77	242.77	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	200	04	YOUTH YELLOW CHORE GLOVES	8.0000	6.99	55.92	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	200	04	ASST'D CANDY PBS YOUTH SURVEY	1.0000	27.90	27.90	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	232	00	DECO PUMPKINS BRYANT FALL PROJ	1.0000	39.90	39.90	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	LAWN MOWER WHEELS	1.0000	13.98	13.98	

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025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	WASHINGTON HAUNTED HOUSE	1.0000	41.29	41.29	
									ASST'D CANDY				
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	475	00	SAFETY FACE SHIELD	20.0000	11.99	239.80	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	785	53	ASST'D PUZZLES	1.0000	101.61	101.61	
									GAMES CREIGHTON				
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	390	00	WASHINGTON NEW YEARS INCENTIVE	1.0000	39.92	39.92	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	ICE MELT	1.0000	149.70	149.70	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	DODGE FR OFFICE CHRISTMAS DECO	1.0000	188.85	188.85	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	MORTON XMAS ACTIVITY INCENTIVE	1.0000	57.55	57.55	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	WASHINGTON XMAS ACTIVITY INCEN	1.0000	74.01	74.01	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	BRYANT CHRISTMAS DECORATIONS	1.0000	18.44	18.44	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	BRYANT XMAS ACTIVITY INCENTIVE	1.0000	47.50	47.50	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	GRILL BRUSH	1.0000	15.96	15.96	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	870	22	BLINDS FOR WASHINGTON UNIT MGR	1.0000	358.50	358.50	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	192	46	CREDIT BLINDS WASHGTN UNIT MGR	1.0000	66.00-	66.00-	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	192	46	ICE MELT	1.0000	161.82	161.82	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	540	00	LUMBER SUPPLIES VOCATIONAL	1.0000	681.06	681.06	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	515	00	CREIGHTON XMAS DECOS	1.0000	31.83	31.83	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	393	00	CREIGHTON XMAS BK INCENTIVE	1.0000	49.08	49.08	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	450	32	TUNNEL FLASHLIGHTS & BATTERIES	1.0000	131.80	131.80	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	450	32	PAINT FOR DICKSON	1.0000	56.83	56.83	
025			OP-1009975	07/06/20	3642183	MENARDS - KEARNEY	450	32	MURACID RECREATION SUPPLIES	1.0000	37.50	37.50	
025			OP-1009975						Purchase Order Total			3,542.35	
025			OP-1010097	07/07/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR FACE MASKS	15.0000	19.32	289.80	
025			OP-1010097	07/07/20	2445777	AMAZON CAPITAL	475	00	CLEAR FACE MASKS	20.0000	17.89	357.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1010097	07/07/20	2445777	AMAZON CAPITAL	475	00	CLEAR FACE MASKS	30.0000	15.99	479.70	
						SERVICES INC							
025			OP-1010097	07/07/20	2445777	AMAZON CAPITAL			SHIPPING	1.0000	149.70	149.70	
						SERVICES INC							
025			OP-1010097	07/07/20	2445777	AMAZON CAPITAL	475	00	CLEAR FACE MASKS	30.0000	17.89	536.70	
						SERVICES INC							
025			OP-1010097	07/07/20	2445777	AMAZON CAPITAL	475	00	PROMOTIONAL	1.0000	43.17-	43.17-	
						SERVICES INC			DISCOUNT				
025			OP-1010097						Purchase Order Total			1,770.53	
025			OP-1010385	07/07/20	2445777	AMAZON CAPITAL	445	00	MOTOROLA ANTENNA	4.0000	33.91	135.64	
						SERVICES INC							
025			OP-1010385						Purchase Order Total			135.64	
025			OP-1010453	07/07/20	930156	AMERICAN REGISTRY OF	785	00	ARRT LIMITED SCOPE	5.0000	140.00	700.00	
						RADIOLOGI			EXAMS FOR				
025			OP-1010453						Purchase Order Total			700.00	
025			OP-1010457	07/07/20	838674	GOVCONNECTION INC -	204	13	PO20207233 6FT HDMI	30.0000	5.84	175.20	
						PURCHASE O			CABLE				
025			OP-1010457	07/07/20	838674	GOVCONNECTION INC -	204	13	PO20207233 3FT HDMI	20.0000	5.64	112.80	
						PURCHASE O			CABLE				
025			OP-1010457	07/07/20	838674	GOVCONNECTION INC -	204	13	PO20207233 10FT	15.0000	9.63	144.45	
						PURCHASE O			HDMI CABLE				
025			OP-1010457	07/07/20	838674	GOVCONNECTION INC -	204	13	PO20207233 15FT	10.0000	10.36	103.60	
						PURCHASE O			HDMI CABLE				
025			OP-1010457						Purchase Order Total			536.05	
025			OP-1010636	07/08/20	555348	WILLIAMS SCOTSMAN	475	00	JULY RENT	1.0000	1,966.98	1,966.98	
						INC							
025			OP-1010636						Purchase Order Total			1,966.98	
025			OP-1010643	07/08/20	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TESTS	6.0000	30.00	180.00	
025			OP-1010643						Purchase Order Total			180.00	
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 25%	1.0000	165.95	165.95	
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 75%	1.0000	497.83	497.83	
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	FREMONT 25%	1.0000	168.42	168.42	
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	FREMONT 75%	1.0000	505.24	505.24	
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL	1.0000	328.72	328.72	
						CENTER							
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	NORFOLK REGIONAL	1.0000	182.54	182.54	
						CENTER							
025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	359.44	359.44	

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025			OP-1010647	07/08/20	2637736	INDEED INC	475	00	YRTC GENEVA	1.0000	212.94	212.94	
025			OP-1010647							Purchase Order Total		2,421.08	
025			OP-1010735	07/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DEEP CLEANING TEETH WIPES	2.0000	20.99	41.98	
025			OP-1010735							Purchase Order Total		41.98	
025			OP-1010743	07/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CASE FOR SAMSUNG GALAXY S10E	2.0000	18.99	37.98	
025			OP-1010743	07/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMO/DISCOUNT	1.0000	3.80-	3.80-	
025			OP-1010743							Purchase Order Total		34.18	
025			OP-1010794	07/08/20	1840126	WYMAN CENTER INC	920	14	PO20207236 TOP WYMAN SUBSCR	1.0000	5,000.00	5,000.00	
025			OP-1010794							Purchase Order Total		5,000.00	
025			OP-1010803	07/08/20	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	68.7400	1.00	68.74	
025			OP-1010803							Purchase Order Total		68.74	
025			OP-1010806	07/08/20	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	74.9000	1.00	74.90	
025			OP-1010806							Purchase Order Total		74.90	
025			OP-1010808	07/08/20	549760	SUN MART FOODS, BEATRICE	988	44	OVERTIME MEALS FOR STAFF	100.0000	1.00	100.00	
025			OP-1010808							Purchase Order Total		100.00	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR 5ML 1:1	10.0000	20.34	203.40	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT	6.0000	51.01	306.06	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	4.0000	75.13	300.52	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	4.0000	55.69	222.76	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15MG AMMONIM CHLORIDE	144.0000	.30	43.20	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	5.0000	34.27	171.35	
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-060-PC 4OZ	3.0000	34.27	102.81	

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						SAMPLING SUPPLY			NALGE WM:NAT				
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL	175	00	NAOHO 4ML SODIUM	144.0000	.25	36.00	
						SAMPLING SUPPLY			HUYDROXIDE				
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL	175	00	0015-HCL PC DROP	2.0000	18.36	36.72	
						SAMPLING SUPPLY			15ML HCL				
025			OP-1010872	07/08/20	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	45.82	45.82	
						SAMPLING SUPPLY			HANDLING				
025			OP-1010872						Purchase Order Total			1,709.26	
025			OP-1010881	07/08/20	2445777	AMAZON CAPITAL	840	00	B00TR8VHHG	2.0000	73.92	147.84	
						SERVICES INC							
025			OP-1010881						Purchase Order Total			147.84	
025			OP-1010882	07/08/20	2445777	AMAZON CAPITAL	725	00	B0825X87L1	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1010882						Purchase Order Total			9.99	
025			OP-1011001	07/09/20	2445777	AMAZON CAPITAL	475	00	201 GAMES IN 1 FOR	1.0000	32.98	32.98	
						SERVICES INC			NINTENDO DS				
025			OP-1011001	07/09/20	2445777	AMAZON CAPITAL	475	00	FINAL FANTASY XII	1.0000	25.00	25.00	
						SERVICES INC			FOR NINTENDO				
025			OP-1011001						Purchase Order Total			57.98	
025			OP-1011026	07/09/20	2445777	AMAZON CAPITAL	475	00	KNEE PADS XL	10.0000	12.99	129.90	
						SERVICES INC							
025			OP-1011026	07/09/20	2445777	AMAZON CAPITAL	475	00	KNEE PADS L	10.0000	12.99	129.90	
						SERVICES INC							
025			OP-1011026						Purchase Order Total			259.80	
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	448.00	448.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	286.00	286.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	174.00	174.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	252.00	252.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	308.00	308.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	91.00	91.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	180.00	180.00	
									CANTEEN				
025			OP-1011044	07/09/20	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	270.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1011044						CANTEEN				
									Purchase Order Total			2,009.00	
025			OP-1011077	07/09/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	HEDBANZ BOARD GAME	6.0000	18.79	112.74	
									Purchase Order Total			112.74	
025			OP-1011140	07/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHUFFLE TOSS GAME	2.0000	59.47	118.94	
									TAILGATE				
025			OP-1011140	07/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAR THREE PUTTING GREEN	1.0000	42.99	42.99	
025			OP-1011140	07/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CABINET PROPANE GAS GRILL	1.0000	296.14	296.14	
025			OP-1011140	07/09/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	59.47-	59.47-	
									Purchase Order Total			398.60	
025			OP-1011161	07/09/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	57	TOUCH UP PAINT #17944	1.0000	12.90	12.90	
									Purchase Order Total			12.90	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	FOOD ACA AUDIT	1.0000	114.35	114.35	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	HANDSANZER & BAGS ACA	1.0000	20.94	20.94	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT YOUTH ACTIVITY	1.0000	52.07	52.07	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT YOUTH ACTIVITY	1.0000	40.39	40.39	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT YOUTH INCENTIVE	1.0000	33.58	33.58	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT YOUTH CHRISTMAS ACTIVIT	1.0000	59.94	59.94	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	YOUTH SORE THROAT RELIEF LEMON	1.0000	25.80	25.80	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	CREIGHTON XMAS MEAL BOATRRIGHT	1.0000	56.96	56.96	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT YOUTH CHRISTMAS BREAK	1.0000	108.60	108.60	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT YOUTH CHRISTMAS BREAK	1.0000	35.01	35.01	
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	CAMPUS WIDE NO VIOLATNS INCENT	1.0000	47.89	47.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1011267	07/09/20	524219	APPLE MARKET, KEARNEY	390	00	BRYANT SUPERBOWL SNACKS	1.0000	45.71	45.71	
025			OP-1011267							Purchase Order Total		641.24	
025			OP-1011310	07/10/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	109.84	329.52	
025			OP-1011310							Purchase Order Total		329.52	
025			OP-1011351	07/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE	4.0000	16.51	66.04	
025			OP-1011351	07/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF TOOTHPA	12.0000	3.37	40.44	
025			OP-1011351							Purchase Order Total		106.48	
025			OP-1011395	07/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OTTERBOX CASE, SAMSUNG GALAXY	1.0000	26.96	26.96	
025			OP-1011395							Purchase Order Total		26.96	
025			OP-1011443	07/10/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 CUSHION/HEADGEAR	1.0000	160.88	160.88	
025			OP-1011443	07/10/20	2574137	FOCUS RESPIRATORY LLC	475	00	RESMED S9/A10 FILTERS	1.0000	10.72	10.72	
025			OP-1011443	07/10/20	2574137	FOCUS RESPIRATORY LLC	475	00	CLIMATELINE AIR	1.0000	58.99	58.99	
025			OP-1011443							Purchase Order Total		230.59	
025			OP-1011450	07/10/20	1414242	BEATRICE AREA SOLID WASTE AGEN	910	27	DISPOSAL OF TELEVISIONS	5.0000	1.00	5.00	
025			OP-1011450							Purchase Order Total		5.00	
025			OP-1011576	07/10/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0863L424B	2.0000	23.95	47.90	
025			OP-1011576							Purchase Order Total		47.90	
025			OP-1011588	07/10/20	536543	MOMAR, INC	475	00	ZYME ATTACK	7.0000	175.00	1,225.00	
025			OP-1011588							Purchase Order Total		1,225.00	
025			OP-1011779	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	3 DRAWER CART	4.0000	22.38	89.52	
025			OP-1011779							Purchase Order Total		89.52	
025			OP-1011813	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNIVERSAL GOPRO TRIPOD MOUNT	1.0000	9.95	9.95	
025			OP-1011813	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOPRO HERO8 BLACK ACTION CAMER	1.0000	399.00	399.00	
025			OP-1011813	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROTECTIVE HOUSING CASE FOR GO	1.0000	12.99	12.99	
025			OP-1011813							Purchase Order Total		421.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1011841	07/13/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0002710-00 LEGILOERT	2.0000	374.90	749.80	
025			OP-1011841	07/13/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0005796-00 LEGIOLERT QT	2.0000	73.60	147.20	
025			OP-1011841	07/13/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-0009287-00 LEGIOLERT QC	1.0000	162.93	162.93	
025			OP-1011841	07/13/20	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	SHIPPING FOR LINE 1 & 2	1.0000	13.16	13.16	
025			OP-1011841						Purchase Order Total			1,073.09	
025			OP-1011855	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SEVIN SPRAY BUG KILLER	1.0000	22.99	22.99	
025			OP-1011855	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8X10 STRETCHED CANVAS 10PK	1.0000	21.88	21.88	
025			OP-1011855	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8X10 CANVAS PANELS 48PK	1.0000	34.98	34.98	
025			OP-1011855	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARBICIDE DISINFECTANT	1.0000	42.95	42.95	
025			OP-1011855						Purchase Order Total			122.80	
025			OP-1011875	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	7 QUART LATCH BOX 14PK	3.0000	36.95	110.85	
025			OP-1011875						Purchase Order Total			110.85	
025			OP-1011884	07/13/20	1234033	UNITED AD LABEL - PURCHASING	475	00	JETER COMPATIBLE 2021 LABELS	3.0000	13.49	40.47	
025			OP-1011884						Purchase Order Total			40.47	
025			OP-1011972	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	751	77	CERAMIC FLOWER PLANTER SAUCER	1.0000	29.95	29.95	
025			OP-1011972	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	751	77	TERRA COTTAG PLANTER	4.0000	9.07	36.28	
025			OP-1011972	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	751	77	9FT PATIO UMBRELLA, OUTDOOR	2.0000	46.98	93.96	
025			OP-1011972	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	751	77	THICK KNEELING PADS, BLD	2.0000	15.97	31.94	
025			OP-1011972						Purchase Order Total			192.13	
025			OP-1011989	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	1.0000	10.99	10.99	
025			OP-1011989	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1011989						Purchase Order Total			20.98	
025			OP-1011992	07/13/20	510807	IDVILLE	080	10	VERTICAL HARD	50.0000	.93	46.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PLASTIC				
025			OP-1011992	07/13/20	510807	IDVILLE	080	10	SHIPPING	1.0000	10.95	10.95	
025			OP-1011992							Purchase Order Total		57.45	
025			OP-1012006	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	12.0000	9.99	119.88	
025			OP-1012006	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	9.0000	9.99	89.91	
025			OP-1012006	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	2.0000	9.99	19.98	
025			OP-1012006							Purchase Order Total		229.77	
025			OP-1012183	07/14/20	540628	ORIENTAL TRADING COMPANY	475	00	CHILDRENS DISPOSABLE GLOVES	2.0000	20.79	41.58	
025			OP-1012183	07/14/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE FACE MASK	6.0000	25.00	150.00	
025			OP-1012183	07/14/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT CLOTH FACE MASKS	500.0000	20.00	10,000.00	
025			OP-1012183	07/14/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS WASHABLE FACE MASKS	34.0000	20.00	680.00	
025			OP-1012183							Purchase Order Total		10,871.58	
025			OP-1012264	07/14/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RED LED FLASHLIGHT	5.0000	11.99	59.95	
025			OP-1012264							Purchase Order Total		59.95	
025			OP-1012555	07/15/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	DENIM JEANS	4.0000	24.29	97.16	
025			OP-1012555	07/15/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	SPORTS BRA SIZE 50/3 PK	2.0000	12.94	25.88	
025			OP-1012555							Purchase Order Total		123.04	
025			OP-1012611	07/15/20	2441534	PLAK SMACKER - PURCHASING	037	78	10021	325.0000	6.99	2,271.75	
025			OP-1012611	07/15/20	2441534	PLAK SMACKER - PURCHASING	037	78	30007	125.0000	32.99	4,123.75	
025			OP-1012611	07/15/20	2441534	PLAK SMACKER - PURCHASING	037	78	FREIGHT	1.0000	457.81	457.81	
025			OP-1012611							Purchase Order Total		6,853.31	
025			OP-1012631	07/15/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	109.84	329.52	
025			OP-1012631	07/15/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW EXPRESS ONE STEP	2.0000	71.95	143.90	
025			OP-1012631							Purchase Order Total		473.42	

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025			OP-1012648	07/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LOW CUT WOMENS SOCKS 9PK	5.0000	15.99	79.95	
025			OP-1012648							Purchase Order Total		79.95	
025			OP-1012667	07/15/20	543699	R & D BATTERIES INC	998	15	5389 12 VOLT/2.3 AH BATTERY	1.0000	23.17	23.17	
025			OP-1012667	07/15/20	543699	R & D BATTERIES INC	998	15	SHIPPING	1.0000	17.92	17.92	
025			OP-1012667							Purchase Order Total		41.09	
025			OP-1012708	07/15/20	2337665	CI SELECT	010	00	QT-100 MASKING ZONE CONTROLLER	1.0000	568.75	568.75	
025			OP-1012708	07/15/20	2337665	CI SELECT	010	00	LABOR, MATERIALS, INSTALLATION	1.0000	660.92	660.92	
025			OP-1012708	07/15/20	2337665	CI SELECT	010	00	SHIPPING & HANDLING	1.0000	29.41	29.41	
025			OP-1012708							Purchase Order Total		1,259.08	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR46262	1.0000	186.04	186.04	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR45351	1.0000	371.45	371.45	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR45369	1.0000	148.58	148.58	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR45375	1.0000	334.62	334.62	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR45378	1.0000	294.64	294.64	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR45379	1.0000	186.67	186.67	
025			OP-1012730	07/15/20	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	CANTEEN PEPSI PR46915	1.0000	153.67	153.67	
025			OP-1012730							Purchase Order Total		1,675.67	
025			OP-1012735	07/15/20	500929	RIXSTINE RECOGNITION	037	78	AIVDD-GWKHD	2500.0000	.44	1,100.00	
025			OP-1012735	07/15/20	500929	RIXSTINE RECOGNITION	037	78	AIVDD-GWKHD	500.0000	.44	220.00	
025			OP-1012735	07/15/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	20.00	20.00	
025			OP-1012735	07/15/20	500929	RIXSTINE RECOGNITION	037	78	SHIPPING AND HANDLING	1.0000	120.00	120.00	
025			OP-1012735							Purchase Order Total		1,460.00	
025			OP-1012771	07/16/20	838674	GOVCONNECTION INC - PURCHASE O	204	76	PO20207255 HP MOBLE PRNTR	3.0000	287.29	861.87	
025			OP-1012771	07/16/20	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO20207255 BLKN 6FT USB CBLE	3.0000	3.76	11.28	
025			OP-1012771							Purchase Order Total		873.15	



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025			OP-1012912	07/16/20	1756706	ORSCHELN FARM & HOME, BEATRICE	192	00	MOTH BALLS	13.0000	5.99	77.87	
025			OP-1012912							Purchase Order Total		77.87	
025			OP-1013049	07/16/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825	15.0000	11.99	179.85	
025			OP-1013049							Purchase Order Total		179.85	
025			OP-1013077	07/16/20	501488	PERFORMANCE HEALTH SUPPLY INC	485	16	081332105, GYM WIPES REFILLS	4.0000	41.18	164.72	
025			OP-1013077	07/16/20	501488	PERFORMANCE HEALTH SUPPLY INC	485	16	081332105, GYM WIPES REFILLS	4.0000	41.18	164.72	
025			OP-1013077	07/16/20	501488	PERFORMANCE HEALTH SUPPLY INC	485	16	SHIPPING	1.0000	20.45	20.45	
025			OP-1013077	07/16/20	501488	PERFORMANCE HEALTH SUPPLY INC	485	16	SHIPPING	1.0000	20.45	20.45	
025			OP-1013077							Purchase Order Total		370.34	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	BRYANT INCENTIVE INV#176826	1.0000	29.45	29.45	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	BRYANT INCENTIVE INV#180731	1.0000	30.20	30.20	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE BOATRIGHT'S GROUP	1.0000	43.45	43.45	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE GETZFRED GROUP	1.0000	52.54	52.54	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE CARR GROUP	1.0000	40.88	40.88	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE CARR GROUP	1.0000	12.27	12.27	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	MORTON INCENTIVE TALENT SHOW	1.0000	16.19	16.19	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	WASHING INCENTIVE SUNDAY SITDN	1.0000	17.43	17.43	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	BOATRIGHT INCENTIVE	1.0000	17.48	17.48	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE GETZFRED GROUP	1.0000	39.96	39.96	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	MORTON GROUP INCENTIVE 10/2/20	1.0000	26.27	26.27	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	BRYANT GROUP INCENTIVE	1.0000	35.34	35.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE GETZFRED GROUP	1.0000	39.66	39.66	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE CARR GROUP	1.0000	11.60	11.60	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	BRYANT GROUP INCENTIVE	1.0000	47.12	47.12	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	ART INCENTIVE VEGA'S GROUP	1.0000	38.05	38.05	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE GOLIGHTLY'S GROUP	1.0000	20.58	20.58	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	BEDMAKING INCENTIVE CARRS GRP	1.0000	58.90	58.90	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE BRADDY'S GROUP	1.0000	12.99	12.99	
025			OP-1013087	07/16/20	2016126	SONIC DRIVE IN, KEARNEY	390	00	WASHTINGTON BEDMAKING INCENTIV	1.0000	7.25	7.25	
025			OP-1013087						Purchase Order Total			597.61	
025			OP-1013100	07/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S10E CASE	1.0000	9.99	9.99	
025			OP-1013100						Purchase Order Total			9.99	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT /30ML	4.0000	55.69	222.76	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI	288.0000	.30	86.40	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	5.0000	34.27	171.35	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE	20.0000	72.00	1,440.00	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1062-PC 160OZ NALGE	1.0000	62.40	62.40	
025			OP-1013178	07/17/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	59.79	59.79	
025			OP-1013178						Purchase Order Total			2,241.85	
025			OP-1013253	07/17/20	1313060	COMFY BOWL INC	983	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	

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025			OP-1013253	07/17/20	1313060	COMFY BOWL INC	983	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-1013253	07/17/20	1313060	COMFY BOWL INC	983	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-1013253	07/17/20	1313060	COMFY BOWL INC	983	00	SINGLE PORTA POT UNIT	1.0000	85.00	85.00	
025			OP-1013253	07/17/20	1313060	COMFY BOWL INC	983	00	SINGLE PORTA POT UNIT	1.0000	85.00	85.00	
025			OP-1013253						Purchase Order Total			395.00	
025			OP-1013269	07/17/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TK6MPNB	3.0000	10.99	32.97	
025			OP-1013269						Purchase Order Total			32.97	
025			OP-1013338	07/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAUN THERMOSCAN 7 IRT6520	1.0000	79.95	79.95	
025			OP-1013338						Purchase Order Total			79.95	
025			OP-1013393	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	39.95	39.95	
025			OP-1013393	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1013393						Purchase Order Total			52.30	
025			OP-1013401	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1013401	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1013401						Purchase Order Total			39.31	
025			OP-1013462	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH/ LITHLYTE	4.0000	59.99	239.96	
025			OP-1013462	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	100	06	RUBBERMAID SERVIN/2QT	1.0000	32.00	32.00	
025			OP-1013462	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	PROMOS & DISCOUNTS	24.0000-	1.00	24.00-	
025			OP-1013462						Purchase Order Total			247.96	
025			OP-1013479	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B082VN59TV ADAPTIX MONITOR	1.0000	50.99	50.99	
025			OP-1013479	07/20/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B082VMDQC1 ADAPTIX MONITOR	1.0000	39.99	39.99	
025			OP-1013479						Purchase Order Total			90.98	
025			OP-1013597	07/20/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	30	BOTTOM SUMP PLUG	2.0000	2.83	5.66	

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025			OP-1013597	07/20/20	2284206	GREAT PLAINS	931	30	USER INTERFACE	1.0000	154.34	154.34	
						APPLIANCE PARTS			DW40.2 TOP				
025			OP-1013597	07/20/20	2284206	GREAT PLAINS	931	30	SHIPPING	1.0000	19.00	19.00	
						APPLIANCE PARTS							
025			OP-1013597							Purchase Order Total		179.00	
025			OP-1013612	07/20/20	604791	D & D INDUSTRIES INC	988	36	RED MULCH	1.0000	390.00	390.00	
025			OP-1013612							Purchase Order Total		390.00	
025			OP-1013629	07/20/20	2445777	AMAZON CAPITAL	725	00	609CS25836	15.0000	11.99	179.85	
						SERVICES INC							
025			OP-1013629							Purchase Order Total		179.85	
025			OP-1013636	07/20/20	1364427	GREAT PLAINS	928	00	BASIC SERVC &	1.0000	830.94	830.94	
						MOTORCYCLE SERVIC			REPAIRS POLARIS				
025			OP-1013636							Purchase Order Total		830.94	
025			OP-1013661	07/20/20	2445777	AMAZON CAPITAL	031	00	B01MY72USM IQ AIR	1.0000	380.00	380.00	
						SERVICES INC			GENUINE				
025			OP-1013661							Purchase Order Total		380.00	
025			OP-1013700	07/20/20	507528	REDWOOD TOXICOLOGY	952	00	DRUG TESTING KITS	1.0000	30.00	30.00	
						LABORATORY							
025			OP-1013700							Purchase Order Total		30.00	
025			OP-1013706	07/20/20	530174	KEARNEY HUB	915	00	RECRUITMENT	1.0000	470.90	470.90	
									CLASSIFIED ADS				
025			OP-1013706							Purchase Order Total		470.90	
025			OP-1013865	07/21/20	2445777	AMAZON CAPITAL	615	00	B07CZ38HPT	3.0000	18.99	56.97	
						SERVICES INC							
025			OP-1013865	07/21/20	2445777	AMAZON CAPITAL	615	00	B07KKP6D3Z	2.0000	22.97	45.94	
						SERVICES INC							
025			OP-1013865							Purchase Order Total		102.91	
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS -	928	47	#BA97 BACKUP ALARM	2.0000	30.31	60.62	
						ALL PAYME							
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS -	928	47	#57526 OIL FILTER	6.0000	6.43	38.58	
						ALL PAYME							
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS -	928	47	#MGL51522 OIL	4.0000	2.27	9.08	
						ALL PAYME			FILTER				
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS -	928	47	#MGL51348 OIL	4.0000	2.19	8.76	
						ALL PAYME			FILTER				
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS -	928	47	#MGL51060 OIL	4.0000	2.88	11.52	
						ALL PAYME			FILTER				
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS -	928	47	SYN. MOTOR OIL 5 QT	3.0000	22.99	68.97	
						ALL PAYME			5W20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#5066517 RAIN-X WASHER FLUID	8.0000	4.99	39.92	
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#GM7908 3/8"X1/8" SOCKET	1.0000	3.99	3.99	
025			OP-1013884	07/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#W36139 1/4" EXTENSION	1.0000	19.99	19.99	
025			OP-1013884						Purchase Order Total			261.43	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	ART INCENTIVE 7/16/20 VEGA	1.0000	54.94	54.94	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	ART INCENTIVE 7/9/20 VEGA	1.0000	49.95	49.95	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	JULY INCENTIVE 7/9 BRADDY	1.0000	103.58	103.58	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	INCENTIVE 7/10/20 DRAME	1.0000	80.15	80.15	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	EARTH SCIENCE CLASS LUECHA	1.0000	52.48	52.48	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	MATCHLIGHT CHARCOAL	1.0000	107.88	107.88	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	CREIGHTON YOUTH ACTIVITY	1.0000	130.37	130.37	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	MORTON SUMMER FUN DAY	1.0000	21.95	21.95	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	WASHINGTON YOUTH ACTIVITY	1.0000	61.08	61.08	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	MORTON SUMMER FUN DAY	1.0000	17.97	17.97	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	REPLACING HYGENE ITEMS	1.0000	47.92	47.92	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	MORTON BACK TO SCHOOL INCENTI	1.0000	49.76	49.76	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	BRADDY GROUP INCENTIVE 9/2/202	1.0000	28.00	28.00	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	VEGA GROUP INCENTIVE 8/27/20	1.0000	34.99	34.99	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	MORTON ACTIVITY 8/26/2020	1.0000	7.03	7.03	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	BRADDY GROUP INCENTIVE 9/3/20	1.0000	116.37	116.37	
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST DES MOINES	390	00	INCENTIVE YOUTH	1.0000	13.99	13.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DES MOINES			COPING SKILLS				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	ENVIRONMTL SCIENCE	1.0000	300.25	300.25	
						DES MOINES			CLASS				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	INCENTIVE YOUTH	1.0000	10.00	10.00	
						DES MOINES			COPING SKILLS				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	BALLOONS INCENTIVE	1.0000	3.99	3.99	
						DES MOINES			YOUTH COPI				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	YOUTH INCENTIVE	1.0000	126.84	126.84	
						DES MOINES			CREIGHTON				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	YOUTH INCENTIVE	1.0000	46.90	46.90	
						DES MOINES			MORTON PUMPKIN				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	UNIT OF THE MONTH	1.0000	13.99	13.99	
						DES MOINES			BRYANT INCEN				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	YOUTH INCENTIVE	1.0000	19.98	19.98	
						DES MOINES			CREIGHTON				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	GATORAIDE YOUTH IN	1.0000	77.87	77.87	
						DES MOINES			QUARANTINE				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	YOUTH CHRISTMAS POP	1.0000	35.87	35.87	
						DES MOINES							
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	YOUTH INCENTIVE	1.0000	57.14	57.14	
						DES MOINES			MORTON				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	UNIT OF THE MONTH	1.0000	39.98	39.98	
						DES MOINES			MORTON INCEN				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	WASHINGTON	1.0000	45.43	45.43	
						DES MOINES			QUARANTINE ACTIVITY				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	ART INCENTIVE	1.0000	9.98	9.98	
						DES MOINES			11/20/20 SCHILEY				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	405	05	CHARCOAL FOR	1.0000	39.95	39.95	
						DES MOINES			COOKOUTS				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	YOUTH INCENTIVE	1.0000	81.95	81.95	
						DES MOINES			CREIGHTON				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	CREIGHTON XMAS BRK	1.0000	109.66	109.66	
						DES MOINES			ACTVITIES				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	MORTON XMAS BRK	1.0000	42.04	42.04	
						DES MOINES			ACTVITIES				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	MORTON XMAS BRK	1.0000	99.55	99.55	
						DES MOINES			ACTVITIES				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	MORTON XMAS BRK	1.0000	113.62	113.62	
						DES MOINES			ACTVITIES				
025			OP-1013956	07/21/20	2572881	HY-VEE INC - WEST	390	00	WASHINGTON XMAS BRK	1.0000	25.29	25.29	

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025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	ACTIVITIES WASHINGTON XMAS BRK	1.0000	58.35	58.35	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	ACTIVITIES CHARCOAL FOR	1.0000	143.88	143.88	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	COOKOUTS WASHINGTON XMAS BRK	1.0000	100.68	100.68	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	ACTIVITIES WASHINGTON LU OF	1.0000	25.98	25.98	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	THE MONTH DRAME CAMPUS WIDE	1.0000	38.92	38.92	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	INCENTIVE DECEMBER YOUTH	1.0000	69.99	69.99	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	INCENTIVE VEGA CREGHTON YOUTH	1.0000	40.75	40.75	
025			OP-1013956	07/21/20	2572881	DES MOINES HY-VEE INC - WEST	390	00	INCENTIVE BRADY CREDIT FOR TAX	1.0000	.16-	.16-	
025			OP-1013956							Purchase Order Total		2,757.08	
025			OP-1014001	07/21/20	500045	LINCOLN GLASS - PURCHASE ORDER	150	21	GLASS FOR DAMAGE DONE BY YOUTH	1.0000	280.00	280.00	
025			OP-1014001							Purchase Order Total		280.00	
025			OP-1014003	07/21/20	564553	EDUCATIONAL SERVICE UNIT 10	285	07	PROJECT LAMP	1.0000	110.00	110.00	
025			OP-1014003							Purchase Order Total		110.00	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	LINCOLN INCENTIVE 7/17/20	1.0000	41.98	41.98	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	ENVIRON SCIENCE CLASS	1.0000	60.29	60.29	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	COUGH DROPS	1.0000	74.03	74.03	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	CREDIT COUGH DROPS	1.0000	74.03-	74.03-	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	LEMON DROPS SORE THROAT RELIEF	1.0000	22.20	22.20	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	MORTON YOUTH INCENTIV	1.0000	24.18	24.18	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	XMAS LIGHT DRIVE GOLIGHTLY	1.0000	5.49	5.49	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	CREIGHTON XMAS BREAK INCENTIVE	1.0000	36.72	36.72	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	BRYANT YOUTH	1.0000	6.98	6.98	

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025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	INCENTIVE MORTON YOUTH	1.0000	27.82	27.82	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	INCENTIV MORTON CULTURE	1.0000	57.79	57.79	
025			OP-1014014	07/21/20	2358807	SPARTAN STORES LLC	390	00	INCENTIV MORTON YOUTH	1.0000	68.96	68.96	
025			OP-1014014							Purchase Order Total		352.41	
025			OP-1014015	07/21/20	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	T-SHIRTS SIZE SMALL-XL 5 EACH	20.0000	8.50	170.00	
025			OP-1014015							Purchase Order Total		170.00	
025			OP-1014016	07/21/20	536283	MINDEN COURIER	915	01	RECRUITMENT CLASSIFIED ADS	1.0000	91.20	91.20	
025			OP-1014016							Purchase Order Total		91.20	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	56.60	56.60	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	87.64	87.64	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	11.94	11.94	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	87.64	87.64	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	25.98	25.98	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	2.99	2.99	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	17.50	17.50	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	33.61	33.61	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	GAL & QT. ZIPLOCK BAGS	1.0000	6.53	6.53	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	TAX CREDIT	1.0000	.49-	.49-	
025			OP-1014017	07/21/20	523457	GENEVA SUPER FOODS	390	00	YRTC GENEVA FOOD	1.0000	10.47	10.47	
025			OP-1014017							Purchase Order Total		340.41	
025			OP-1014018	07/21/20	1175742	DOLLAR GENERAL CORPORATION	390	00	CANTEEN ITEMS FOR YOUTH	1.0000	52.60	52.60	
025			OP-1014018							Purchase Order Total		52.60	
025			OP-1014186	07/22/20	555348	WILLIAMS SCOTSMAN INC	971	00	JUNE-JULY RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1014186							Purchase Order Total		1,966.98	
025			OP-1014191	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B00BQ0O4SW	1.0000	92.00	92.00	
025			OP-1014191	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	SHIPPING	1.0000	8.11	8.11	
025			OP-1014191							Purchase Order Total		100.11	
025			OP-1014197	07/22/20	549760	SUN MART FOODS,	998	44	SUPPLIES FOR AFTER	7.1800	1.00	7.18	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			DENTAL				
025			OP-1014197							Purchase Order Total		7.18	
025			OP-1014202	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	998	21	PYREX SMART MIXING BOWLS	1.0000	38.98	38.98	
025			OP-1014202	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	998	21	OVAL PLATTERS, WHITE, 12/CASE	1.0000	34.99	34.99	
025			OP-1014202	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	998	21	STRAIGHT EDGE SANDWICH SPREAD	2.0000	9.15	18.30	
025			OP-1014202							Purchase Order Total		92.27	
025			OP-1014209	07/22/20	508554	ALIMED INC - PAYMENTS	345	56	31733, SOFT SHELL HELMET	1.0000	144.04	144.04	
025			OP-1014209	07/22/20	508554	ALIMED INC - PAYMENTS	345	56	FREIGHT	1.0000	19.99	19.99	
025			OP-1014209							Purchase Order Total		164.03	
025			OP-1014355	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KEURIG K-CLASSIC COFFEE MAKER	1.0000	72.68	72.68	
025			OP-1014355							Purchase Order Total		72.68	
025			OP-1014366	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 CONTROLLER WIRELESS 2PK	1.0000	29.99	29.99	
025			OP-1014366							Purchase Order Total		29.99	
025			OP-1014385	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	803	00	200 PACK HEADPHONES	1.0000	395.00	395.00	
025			OP-1014385							Purchase Order Total		395.00	
025			OP-1014401	07/23/20	505365	GALLS LLC - PURCHASING	680	00	AP943 EAR PHONE CONNECT SMALL	15.0000	6.29	94.35	
025			OP-1014401	07/23/20	505365	GALLS LLC - PURCHASING	680	00	AP943 EAR PHONE CONNECT MEDIUM	15.0000	6.29	94.35	
025			OP-1014401	07/23/20	505365	GALLS LLC - PURCHASING	680	00	AP943 EAR PHONE CONNECT LARGE	15.0000	6.29	94.35	
025			OP-1014401	07/23/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	2.99	2.99	
025			OP-1014401							Purchase Order Total		286.04	
025			OP-1014507	07/23/20	531157	NRG MEDIA LLC	475	00	MEDICAID EXPANSION ADVERTISING	1.0000	1,319.00	1,319.00	
025			OP-1014507	07/23/20	531157	NRG MEDIA LLC	475	00	MEDICAID EXPANSION ADVERTISING	1.0000	41.00	41.00	
025			OP-1014507							Purchase Order Total		1,360.00	
025			OP-1014509	07/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS-2245 525 CUSTOM MIX	5.0000	161.00	805.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1014509							Purchase Order Total		805.00	
025			OP-1014513	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06Y3YLZZ7	2.0000	17.99	35.98	
025			OP-1014513	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XDKCDVN	2.0000	21.99	43.98	
025			OP-1014513	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVWL9P	1.0000	15.99	15.99	
025			OP-1014513	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	3.60-	3.60-	
025			OP-1014513							Purchase Order Total		92.35	
025			OP-1014524	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07HJ7YTDH	3.0000	22.97	68.91	
025			OP-1014524	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00166GWZE	1.0000	3.99	3.99	
025			OP-1014524							Purchase Order Total		72.90	
025			OP-1014525	07/23/20	3182169	GLOBAL INTERPRETING NETWORK IN	475	00	SPANISH DOCUMENT TRANSLATION	1.0000	30.00	30.00	
025			OP-1014525							Purchase Order Total		30.00	
025			OP-1014527	07/23/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	76	#32601 CYLINDER STRUT	4.0000	21.00	84.00	
025			OP-1014527							Purchase Order Total		84.00	
025			OP-1014581	07/24/20	531271	KPTM TV	475	00	28 SPOTS 7/27-8/30/20	1.0000	768.00	768.00	
025			OP-1014581							Purchase Order Total		768.00	
025			OP-1014584	07/24/20	531609	KXVO TV LLC	475	00	24 SPOTS 7/27-8/30/20	1.0000	232.00	232.00	
025			OP-1014584							Purchase Order Total		232.00	
025			OP-1014590	07/24/20	535926	LEE AGRI MEDIA	475	00	4 - 1/8 PAGE COLOR ADS	1.0000	1,232.50	1,232.50	
025			OP-1014590	07/24/20	535926	LEE AGRI MEDIA	475	00	4 - 1/8 PAGE COLOR ADS	1.0000	1,192.50	1,192.50	
025			OP-1014590							Purchase Order Total		2,425.00	
025			OP-1014619	07/24/20	538510	NEBRASKA BROADCASTERS ASSC INC	475	00	RADIO SPOTS 8/1-8/31/20	1.0000	6,720.00	6,720.00	
025			OP-1014619							Purchase Order Total		6,720.00	
025			OP-1014631	07/24/20	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	7 COMMERCIALS, 6 INTERVIEWS	1.0000	150.00	150.00	
025			OP-1014631	07/24/20	1200740	LOBO 97.7 TELEMUNDO	475	00	20 COMMERCIALS, 2	1.0000	1,630.00	1,630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA N			INTERVIEWS				
025			OP-1014631	07/24/20	1200740	LOBO 97.7 TELEMUNDO	475	00	67 COMMERCIALS	1.0000	1,360.00	1,360.00	
						NEBRASKA N							
025			OP-1014631	07/24/20	1200740	LOBO 97.7 TELEMUNDO	475	00	20 COMMERCIALS	1.0000	350.00	350.00	
						NEBRASKA N							
025			OP-1014631							Purchase Order Total		3,490.00	
025			OP-1014907	07/24/20	530151	KEARNEY AREA	961	00	LEADERSHIP KEARNEY	1.0000	450.00	450.00	
						COMMUNITY FOUNDAT			CLASS30				
025			OP-1014907							Purchase Order Total		450.00	
025			OP-1015058	07/27/20	2445777	AMAZON CAPITAL	204	00	B0085MSEYO	1.0000	38.01	38.01	
						SERVICES INC							
025			OP-1015058	07/27/20	2445777	AMAZON CAPITAL	204	00	SHIPPING	1.0000	0.00		
						SERVICES INC							
025			OP-1015058							Purchase Order Total		38.01	
025			OP-1015086	07/27/20	502292	MEDLINE INDUSTRIES	475	00	BABY OIL CASE	1.0000	42.73	42.73	
						INC - PURCH							
025			OP-1015086							Purchase Order Total		42.73	
025			OP-1015145	07/27/20	1953934	ELECTROMED INC	938	78	SMARTVEST WRAP	2.0000	317.40	634.80	
									LARGE				
025			OP-1015145	07/27/20	1953934	ELECTROMED INC		78	SMARTVEST WRAP	1.0000-	317.40	317.40-	
									LARGE				
025			OP-1015145	07/27/20	1953934	ELECTROMED INC	938	78	SMARTVEST WRAP	1.0000	317.40	317.40	
									LARGE				
025			OP-1015145							Purchase Order Total		634.80	
025			OP-1015175	07/27/20	1903426	NUSTEP INC	880	30	56035, SERVICE	1.0000	42.00	42.00	
									KIT-BATTERY				
025			OP-1015175	07/27/20	1903426	NUSTEP INC	285	95	51868, AC ADAPTER	1.0000	38.00	38.00	
									ASSERMBLY &				
025			OP-1015175	07/27/20	1903426	NUSTEP INC	285	95	FREIGHT	1.0000	15.95	15.95	
025			OP-1015175							Purchase Order Total		95.95	
025			OP-1015212	07/27/20	510628	SPECIALLY FOR YOU	037	78	TABLE THROW 90" X	2.0000	99.00	198.00	
						INC			132"				
025			OP-1015212	07/27/20	510628	SPECIALLY FOR YOU	037	78	SCREWDRIVER KIT W/	1500.0000	1.36	2,040.00	
						INC			LED				
025			OP-1015212	07/27/20	510628	SPECIALLY FOR YOU	037	78	SETUP CHARGE	1.0000	40.00	40.00	
						INC							
025			OP-1015212	07/27/20	510628	SPECIALLY FOR YOU	037	78	PEN	2000.0000	.36	720.00	
						INC							
025			OP-1015212	07/27/20	510628	SPECIALLY FOR YOU	037	78	SHIPPING	1.0000	62.00	62.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1015212	07/27/20	510628	INC SPECIALLY FOR YOU	037	78	SHIPPING	1.0000	278.72	278.72	
025			OP-1015212	07/27/20	510628	INC SPECIALLY FOR YOU	037	78	SHIPPING	1.0000	16.20	16.20	
025			OP-1015212							Purchase Order Total		3,354.92	
025			OP-1015214	07/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVEENO FACIAL CLEANSER 3PK	1.0000	12.18	12.18	
025			OP-1015214	07/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVEENO FACIAL CLEANSER 3PK	2.0000	12.18	24.36	
025			OP-1015214	07/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	24.36-	24.36-	
025			OP-1015214							Purchase Order Total		12.18	
025			OP-1015234	07/27/20	1316592	NWA PUBLICATIONS	037	78	2021 POCKET CALENDARS	7500.0000	.69	5,175.00	
025			OP-1015234	07/27/20	1316592	NWA PUBLICATIONS	037	78	2021 POCKET CALENDARS	2500.0000	.69	1,725.00	
025			OP-1015234	07/27/20	1316592	NWA PUBLICATIONS	037	78	SET-UP FOR IMPRINT	1.0000	40.00	40.00	
025			OP-1015234	07/27/20	1316592	NWA PUBLICATIONS	037	78	SHIPPING & HANDLING	1.0000	806.85	806.85	
025			OP-1015234							Purchase Order Total		7,746.85	
025			OP-1015305	07/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH REMOVER PADS	10.0000	6.88	68.80	
025			OP-1015305							Purchase Order Total		68.80	
025			OP-1015350	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	31.96	63.92	
025			OP-1015350	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	3.0000	9.99	29.97	
025			OP-1015350							Purchase Order Total		93.89	
025			OP-1015396	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	31.96	31.96	
025			OP-1015396							Purchase Order Total		31.96	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOD PODGE 128 OZ JUG	1.0000	36.22	36.22	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES MENS CREW SOCKS	2.0000	19.99	39.98	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STEEL LOCKING STORAGE CABINET	1.0000	164.49	164.49	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	200 PC MARBLES	1.0000	9.77	9.77	

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025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOLD BOND LOTION 1 OZ TUBES	1.0000	17.85	17.85	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KING ARTHUR FLOUR	1.0000	20.89	20.89	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES HIPSTER PANTIES SIZE 6	1.0000	18.36	18.36	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KOTEX PANTY LINERS	1.0000	4.98	4.98	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AXE DEODORANT PHOENIX	2.0000	14.12	28.24	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUAVE ESSENTIALS BODY WASH	1.0000	11.28	11.28	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TAMPAX PEARL TAMPONS	1.0000	36.36	36.36	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIBERGLASS CHOPSTICKS	1.0000	9.99	9.99	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BENDY STRAWS BOX	1.0000	5.97	5.97	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES HIPSTER PANTIES SIZE 5	1.0000	17.99	17.99	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POLYHEDRAL DICE SETS	1.0000	5.75	5.75	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MULTI COLOR BASKETBALLS	1.0000	51.03	51.03	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	28.94	28.94	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES HIPSTER PANTIES SIZE 6	1.0000	18.33	18.33	
025			OP-1015575	07/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLAYING CARDS - MULTIPACK	1.0000	6.93	6.93	
025			OP-1015575						Purchase Order Total			533.35	
025			OP-1015725	07/29/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSP SUPPLY	1.0000	78.00	78.00	
025			OP-1015725	07/29/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSP SUPPLY	1.0000	78.00	78.00	
025			OP-1015725	07/29/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSP SUPPLY	1.0000	78.00	78.00	
025			OP-1015725	07/29/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSP SUPPLY	1.0000	78.00	78.00	
025			OP-1015725	07/29/20	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGN/SAFETY INSP SUPPLY	1.0000	78.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			INSP SUPPLY				
025			OP-1015725	07/29/20	521261	FARMERS COOP,	928	92	ANNUAL ALIGN/SAFETY	1.0000	78.00	78.00	
						BEATRICE			INSP SUPPLY				
025			OP-1015725	07/29/20	521261	FARMERS COOP,	928	92	ANNUAL ALIGN/SAFETY	1.0000	78.00	78.00	
						BEATRICE			INSP SUPPLY				
025			OP-1015725							Purchase Order Total		546.00	
025			OP-1015807	07/29/20	523790	GLOBAL INDUSTRIAL -	475	00	BARSKA 48 POS KEY	1.0000	47.99	47.99	
						CHICAGO IL			SAFE W/KEY				
025			OP-1015807	07/29/20	523790	GLOBAL INDUSTRIAL -	475	00	SHIPPING/HANDLING	1.0000	20.99	20.99	
						CHICAGO IL							
025			OP-1015807							Purchase Order Total		68.98	
025			OP-1015844	07/29/20	508505	ALCO SALES &	918	11	AL-78034, CONTROL	1.0000	319.00	319.00	
						SERVICES CO			BOX				
025			OP-1015844	07/29/20	508505	ALCO SALES &	918	11	AL-78033, HI-LO	1.0000	339.00	339.00	
						SERVICES CO			MOTOR				
025			OP-1015844	07/29/20	508505	ALCO SALES &	918	11	FREIGHT	1.0000	32.98	32.98	
						SERVICES CO							
025			OP-1015844							Purchase Order Total		690.98	
025			OP-1015857	07/29/20	520043	EGAN SUPPLY CO -	475	00	FASTDRAW DUAL PH7Q	3.0000	109.84	329.52	
						PAYMENTS			CONC				
025			OP-1015857							Purchase Order Total		329.52	
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	LORELL BLACK FILING	1.0000	65.85	65.85	
						SERVICES INC			CABINET				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	DIRT DEVIL UPRIGHT	1.0000	68.09	68.09	
						SERVICES INC			VAC				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	HOT AND SPICY BEEF	2.0000	16.99	33.98	
						SERVICES INC			RAMEN NOODL				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	CHICKEN FLAVOR	1.0000	10.95	10.95	
						SERVICES INC			RAMEN NOODLES				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	HOT AND SPICY	1.0000	14.98	14.98	
						SERVICES INC			CHICKEN RAMEN NO				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	BEEF FLAVOR RAMEN	2.0000	3.83	7.66	
						SERVICES INC			NOODLES				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	DORITOS VARIETY	1.0000	16.98	16.98	
						SERVICES INC			PACK				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	JACK LINKS BEEF	1.0000	23.24	23.24	
						SERVICES INC			JERKY				
025			OP-1015874	07/29/20	2445777	AMAZON CAPITAL	475	00	LITTLE DEBBIE	2.0000	34.99	69.98	
						SERVICES INC			BUNDLE PACK				

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025			OP-1015874							Purchase Order Total		311.71	
025			OP-1015909	07/29/20	2445777	AMAZON CAPITAL SERVICES INC	810	00	B07G12314X 8 OZ. EMPTY SPRAY	5.0000	24.29	121.45	
025			OP-1015909	07/29/20	2445777	AMAZON CAPITAL SERVICES INC	810	00	B000HJBFC6 PLASTIC FUNNEL	5.0000	6.19	30.95	
025			OP-1015909							Purchase Order Total		152.40	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT	2.0000	46.33	92.66	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	2.0000	55.69	111.38	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO 15MG AMMONIUM	144.0000	.30	43.20	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE WM:NAT	10.0000	72.00	720.00	
025			OP-1015915	07/29/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	47.85	47.85	
025			OP-1015915							Purchase Order Total		2,028.60	
025			OP-1015949	07/30/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198	8.0000	55.65	445.20	
025			OP-1015949	07/30/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198	4.0000	74.00	296.00	
025			OP-1015949	07/30/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	FREIGHT	1.0000	126.24	126.24	
025			OP-1015949							Purchase Order Total		867.44	
025			OP-1015955	07/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NUMBERED TAGS 1-500	1.0000	93.50	93.50	
025			OP-1015955							Purchase Order Total		93.50	
025			OP-1016005	07/30/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	B005Q2EGG6	1.0000	319.99	319.99	

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025			OP-1016005	07/30/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	B00RMGXZTS	1.0000	24.99	24.99	
025			OP-1016005	07/30/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	B014I8SSD0	1.0000	7.23	7.23	
025			OP-1016005						Purchase Order Total			352.21	
025			OP-1016049	07/30/20	540628	ORIENTAL TRADING COMPANY	445	00	DISPOSABLE FACE MASK FOR CHILD	16.0000	25.00	400.00	
025			OP-1016049	07/30/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	40.00	40.00	
025			OP-1016049						Purchase Order Total			440.00	
025			OP-1016066	07/30/20	503622	HEARTLAND PAPER COMPANY	475	00	CLEANER WITH BLEACH	36.0000	3.74	134.64	
025			OP-1016066						Purchase Order Total			134.64	
025			OP-1016079	07/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1016079						Purchase Order Total			9.99	
025			OP-1016143	07/30/20	532821	LINCOLN JOURNAL STAR - PAYMENT	956	50	ANNUAL SUBSCRIPTION RENEWAL	1.0000	649.99	649.99	
025			OP-1016143						Purchase Order Total			649.99	
025			OP-1016159	07/30/20	3124919	ON3LEARN	924	00	AMERICORPS STAFF	55.0000	90.00	4,950.00	
025			OP-1016159						Purchase Order Total			4,950.00	
025			OP-1016204	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, SMALL	40.0000	16.90	676.00	
025			OP-1016204	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	2.0000	16.90-	33.80-	
025			OP-1016204						Purchase Order Total			642.20	
025			OP-1016211	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, SMALL	40.0000	16.90	676.00	
025			OP-1016211	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, MEDIUM	16.0000	26.80	428.80	
025			OP-1016211						Purchase Order Total			1,104.80	
025			OP-1016212	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, SMALL	40.0000	16.90	676.00	
025			OP-1016212	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, MEDIUM	14.0000	26.80	375.20	
025			OP-1016212						Purchase Order Total			1,051.20	
025			OP-1016221	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, MEDIUM	8.0000	26.80	214.40	
025			OP-1016221	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES,	2.0000	26.98	53.96	



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						SERVICES INC			X-LARGE				
025			OP-1016221	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, LARGE	4.0000	36.99	147.96	
025			OP-1016221	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, SMALL	12.0000	16.90	202.80	
025			OP-1016221						Purchase Order Total			619.12	
025			OP-1016224	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	CHILDRENS FACE MASK DISPOSABLE	60.0000	25.00	1,500.00	
025			OP-1016224	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT FACE MASK DISPOSABLE	40.0000	25.00	1,000.00	
025			OP-1016224	07/31/20	540628	ORIENTAL TRADING COMPANY			FREIGHT	1.0000	200.00	200.00	
025			OP-1016224						Purchase Order Total			2,700.00	
025			OP-1016232	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8PCS COMB DIY SILICONE MOLD	1.0000	15.99	15.99	
025			OP-1016232	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	50 SHEETS TISSUE ASSORTMENT	2.0000	8.03	16.06	
025			OP-1016232	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BODY GROOVE HOUSE PARTY DVD	1.0000	29.00	29.00	
025			OP-1016232	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BODY GROOVE DELICIOUS DANCE DV	1.0000	34.00	34.00	
025			OP-1016232	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	24 SHEETS FLEXIBLE MIRROR STIC	2.0000	10.99	21.98	
025			OP-1016232						Purchase Order Total			117.03	
025			OP-1016318	07/31/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	#604-108 BLEND DOOR ACTUATOR	2.0000	35.33	70.66	
025			OP-1016318						Purchase Order Total			70.66	
025			OP-1016390	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	CHILDRENS DISPOSABLE FACE MASK	2.0000	25.00	50.00	
025			OP-1016390	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT DISPOSABLE FACE MASK	4.0000	25.00	100.00	
025			OP-1016390	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	64 OZ HAND SANITIZER	5.0000	49.99	249.95	
025			OP-1016390	07/31/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	50.00	50.00	
025			OP-1016390	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	SHIPPING	1.0000	18.75	18.75	
025			OP-1016390	07/31/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	31.25	31.25	

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			OP-1016390			COMPANY							
			Purchase Order Total										499.95
025			OP-1016419	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE FACE MASK	40.0000	25.00	1,000.00	
025			OP-1016419	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT DISPOSABLE FACE MASK	12.0000	25.00	300.00	
025			OP-1016419	07/31/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	100.00	100.00	
			OP-1016419										
			Purchase Order Total										1,400.00
025			OP-1016421	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	MIDLAND WR120B NOAA RADIO	1.0000	29.99	29.99	
			OP-1016421										
			Purchase Order Total										29.99
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	FARKLE DICE CUP	2.0000	6.97	13.94	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	LCR LEFT CENTER RIGHT DICE GAM	2.0000	6.59	13.18	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WORLDS WITHIN WORLDS	1.0000	8.52	8.52	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	ANIMORPHIA COLORING BOOK	1.0000	9.39	9.39	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	IMAGIMORPHIA COLORIN	1.0000	7.19	7.19	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WICKED BIG SPORTS FLYING DISC	1.0000	14.99	14.99	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	FRANKLIN SPORTS RUBBER KICKBAL	1.0000	12.99	12.99	
025			OP-1016426	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	PS4 CONTROLLER	2.0000	49.99	99.98	
			OP-1016426										
			Purchase Order Total										180.18
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	KEFF PAINT CANVAS	2.0000	31.99	63.98	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	ELMERS RUBBER CEMENT 4 PK	1.0000	13.62	13.62	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	24 ALL PURPOSE PAINT BRUSH	2.0000	7.99	15.98	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	JIGSAW PUZZEL PACK OF 4	1.0000	8.00	8.00	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	WATER COLOR PAINT SET BY CRAFT	1.0000	20.99	20.99	

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025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	GOTIDEAL ACRYLIC PAINT SET 24	2.0000	21.99	43.98	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	144 PACK 18 COLOR JUMBO CHALK	1.0000	29.98	29.98	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	DIY BALLOON ANIMAL KIT	1.0000	21.99	21.99	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BUBBLE THING BIG BUBBLWE KIT	2.0000	17.95	35.90	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BALSA WOOD STRIPS	1.0000	8.00	8.00	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	ELMERS LIQUID GLUE	1.0000	6.00	6.00	
025			OP-1016430	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	785	53	BRIGHT CREATIONS SQ WOOD DOWEL	6.0000	9.99	59.94	
025			OP-1016430						Purchase Order Total			328.36	
025			OP-1016436	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE FACE MAK	16.0000	25.00	400.00	
025			OP-1016436	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT DISPOSABLE FACE MAK	24.0000	25.00	600.00	
025			OP-1016436	07/31/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	100.00	100.00	
025			OP-1016436	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE FACE MAK	16.0000	25.00	400.00	
025			OP-1016436	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT DISPOSABLE FACE MAK	24.0000	25.00	600.00	
025			OP-1016436	07/31/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	100.00	100.00	
025			OP-1016436						Purchase Order Total			2,200.00	
025			OP-1016444	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE FACE MASK	12.0000	25.00	300.00	
025			OP-1016444	07/31/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT DISPOSABLE FACE MAK	20.0000	25.00	500.00	
025			OP-1016444	07/31/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	80.00	80.00	
025			OP-1016444						Purchase Order Total			880.00	
025			OP-1016452	07/31/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 PK SAFETY FACE SHIELD	1.0000	37.95	37.95	
025			OP-1016452						Purchase Order Total			37.95	
025			OP-1016456	07/31/20	2445777	AMAZON CAPITAL	475	00	10 PK FACE SHIELD	1.0000	37.95	37.95	

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						SERVICES INC							
025			OP-1016456							Purchase Order Total		37.95	
025			OP-1016547	08/03/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	45W X 32T PLEXIGLASS BARRIER	6.0000	129.99	779.94	
025			OP-1016547							Purchase Order Total		779.94	
025			OP-1016610	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#65EXT BATTERY	1.0000	129.59	129.59	
025			OP-1016610	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME			CORE CHARGE	1.0000	18.00	18.00	
025			OP-1016610	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME			CORE CHARGE	1.0000-	18.00	18.00-	
025			OP-1016610							Purchase Order Total		129.59	
025			OP-1016659	08/03/20	520043	EGAN SUPPLY CO - PAYMENTS	445	00	PURELL HAND SANITIZER	7.0000	76.83	537.81	
025			OP-1016659	08/03/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1016659	08/03/20	520043	EGAN SUPPLY CO - PAYMENTS	445	00	PURELL HAND SANITIZER	13.0000	76.83	998.79	
025			OP-1016659							Purchase Order Total		1,540.60	
025			OP-1016687	08/03/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	AUTO FLOOR SCRUBBER 20"	1.0000	3,799.00	3,799.00	
025			OP-1016687	08/03/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	SHIPPING/HANDLING	1.0000	289.95	289.95	
025			OP-1016687							Purchase Order Total		4,088.95	
025			OP-1016727	08/03/20	2180531	DIAGNOSTICS DIRECT LLC	193	00	SYPHILIS HEALTH CHECK TEST	33.0000	200.00	6,600.00	
025			OP-1016727	08/03/20	2180531	DIAGNOSTICS DIRECT LLC	193	00	SET OF CONTROLS	4.0000	49.00	196.00	
025			OP-1016727	08/03/20	2180531	DIAGNOSTICS DIRECT LLC	193	00	SHIPPING & HANDLING	1.0000	11.99	11.99	
025			OP-1016727							Purchase Order Total		6,807.99	
025			OP-1016731	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#N111752A ALTERNATOR 130 AMP	1.0000	189.08	189.08	
025			OP-1016731	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#K080991 BELT	1.0000	36.22	36.22	
025			OP-1016731	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE CHARGE	1.0000	10.00	10.00	
025			OP-1016731	08/03/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE EXCHANGE	1.0000-	10.00	10.00-	

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025			OP-1016731							Purchase Order Total		225.30	
025			OP-1016781	08/03/20	2445777	AMAZON CAPITAL SERVICES INC	045	00	B005KMDV9A VACUUM CLEANER	1.0000	199.99	199.99	
025			OP-1016781							Purchase Order Total		199.99	
025			OP-1016852	08/04/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	46	#SW7215 POWER WINDOW SWITCH	1.0000	29.09	29.09	
025			OP-1016852							Purchase Order Total		29.09	
025			OP-1017027	08/04/20	555348	WILLIAMS SCOTSMAN INC	971	08	CPX-109561 5/2-6/1/2020	1.0000	1,966.98	1,966.98	
025			OP-1017027							Purchase Order Total		1,966.98	
025			OP-1017072	08/04/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPF	1.0000	5.89	5.89	
025			OP-1017072							Purchase Order Total		5.89	
025			OP-1017092	08/05/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	49	#33094A ROLL STOP CYLINDER	1.0000	336.00	336.00	
025			OP-1017092	08/05/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	49	#28593A -10KS BLOCK	4.0000	2.98	11.92	
025			OP-1017092	08/05/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	49	#32408 RUBBER BUMPER	4.0000	5.25	21.00	
025			OP-1017092	08/05/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	49	#915-2603-187*5-1KS HOSE	1.0000	91.85	91.85	
025			OP-1017092	08/05/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	49	#22603 BUMPER	4.0000	7.25	29.00	
025			OP-1017092							Purchase Order Total		489.77	
025			OP-1017114	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLUETOOTH HEADPHONES	10.0000	26.98	269.80	
025			OP-1017114							Purchase Order Total		269.80	
025			OP-1017123	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG CELL PHONE CASE	3.0000	10.99	32.97	
025			OP-1017123							Purchase Order Total		32.97	
025			OP-1017126	08/05/20	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	2.0000	140.00	280.00	
025			OP-1017126							Purchase Order Total		280.00	
025			OP-1017128	08/05/20	1251346	WATKINS ACE HARDWARE, BEATRICE	988	52	EASY GARDNER LANDSCAPE FABRIC	2.0000	40.49	80.98	
025			OP-1017128							Purchase Order Total		80.98	
025			OP-1017132	08/05/20	549760	SUN MART FOODS, BEATRICE	385	00	FROZEN MEALS FOR O/T STAFF	50.1600	1.00	50.16	
025			OP-1017132							Purchase Order Total		50.16	

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025			OP-1017174	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	STICKY ROLLER MOP	1.0000	19.95	19.95	
025			OP-1017174	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROLLER REFILL 3 PACK	1.0000	16.99	16.99	
025			OP-1017174	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOLUME DISCOUNT	1.0000	.85-	.85-	
025			OP-1017174						Purchase Order Total			36.09	
025			OP-1017177	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCEPTRE 43" CLASS FHD (1080P)	1.0000	207.15	207.15	
025			OP-1017177	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RESTRAINT MITTS SIZE S 1 PAIR	1.0000	21.95	21.95	
025			OP-1017177						Purchase Order Total			229.10	
025			OP-1017285	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1 PHONE CASE FOR	1.0000	9.99	9.99	
025			OP-1017285						Purchase Order Total			9.99	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	578	00	NELIBLUE WATERCOLOR PAINT SET	1.0000	15.97	15.97	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	FUNSPARKS SLAM BALL GAME	1.0000	32.99	32.99	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	JOYIN 120 PK GIANT BOX CHALK	1.0000	23.95	23.95	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	AUUGUU SCRATCH ART CRAFT KIT	2.0000	9.99	19.98	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	ORIGAMI PAPER DOUBLE SIDED COL	1.0000	6.99	6.99	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	WATER BALOONS	2.0000	25.99	51.98	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	INSPIRATIONAL COLOURING BOOK	1.0000	6.99	6.99	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	COLOR SWELL CRAYONS	1.0000	21.99	21.99	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	DARICE WOODEN BIRDHOUSE	3.0000	8.98	26.94	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	UNFINISHED WOOD CIRCLES	1.0000	12.99	12.99	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	AOLORA ACRYLIC PAINT BRUSH 20	2.0000	9.99	19.98	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	NEW IMAGE GRP SGP-89 SUN	2.0000	9.11	18.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	20 PK INFLATABEL ROCK STAR	1.0000	15.89	15.89	
025			OP-1017374	08/05/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	SARGENT (SARAD) 16 OZ ACRYLIC	1.0000	40.77	40.77	
025			OP-1017374						Purchase Order Total			315.63	
025			OP-1017505	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8 PORT USB CHARGING STATION	1.0000	29.99	29.99	
025			OP-1017505						Purchase Order Total			29.99	
025			OP-1017509	08/06/20	2637646	AMERICAN HEART ASSOCIATION INC	345	40	HEARTSAVER FIRST AID CPR DVD	1.0000	165.00	165.00	
025			OP-1017509						Purchase Order Total			165.00	
025			OP-1017548	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	SIP-A-MUG CUPS, 6/PACK	4.0000	13.99	55.96	
025			OP-1017548	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	287	96	MALE TO FEMALE MICRO CABLE	1.0000	16.98	16.98	
025			OP-1017548	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	165	15	COFFEE FILTERS 8/12 CUPS	1.0000	8.99	8.99	
025			OP-1017548	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	595	40	EATHY YELLOW, PLANTER W/SAUCER	3.0000	19.99	59.97	
025			OP-1017548						Purchase Order Total			141.90	
025			OP-1017570	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REFLEX PUNCHING BAG ON STAND	1.0000	61.07	61.07	
025			OP-1017570	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KICKBOXING GLOVES	1.0000	14.99	14.99	
025			OP-1017570	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REPKORD 3D PRINTER FILAMENT	1.0000	94.99	94.99	
025			OP-1017570						Purchase Order Total			171.05	
025			OP-1017583	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HIJAB SPORT STYLE GRAY	1.0000	7.59	7.59	
025			OP-1017583	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HIJAB SPORT STYLE BLACK	1.0000	8.69	8.69	
025			OP-1017583						Purchase Order Total			16.28	
025			OP-1017586	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	V TECH CORDLESS PHONE	2.0000	28.05	56.10	
025			OP-1017586						Purchase Order Total			56.10	
025			OP-1017597	08/06/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	04	ASA/15 ACID MAGIC, 15 GAL	2.0000	112.50	225.00	
025			OP-1017597	08/06/20	509892	ASSOCIATED SUPPLY CO INC - PAY	885	04	SHIPPING	1.0000	134.55	134.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1017597							Purchase Order Total		359.55	
025			OP-1017660	08/06/20	505699	TROEMNER, LLC	175	00	WEIGHTS 44404 AND 78713	1.0000	120.00	120.00	
025			OP-1017660							Purchase Order Total		120.00	
025			OP-1017664	08/06/20	505699	TROEMNER, LLC	175	00	RH3RH3T HUMIDITY CALIBRATION	1.0000	275.00	275.00	
025			OP-1017664							Purchase Order Total		275.00	
025			OP-1017699	08/06/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAUN THEROSCAN EARPROBE COVR	56.0000	14.77	827.12	
025			OP-1017699							Purchase Order Total		827.12	
025			OP-1017769	08/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFP	1.0000	5.89	5.89	
025			OP-1017769	08/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1017769							Purchase Order Total		32.85	
025			OP-1017805	08/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	1.0000	9.99	9.99	
025			OP-1017805	08/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFP	1.0000	5.86	5.86	
025			OP-1017805							Purchase Order Total		15.85	
025			OP-1017820	08/07/20	1322242	ASSOCIATION OF MATERNAL & CHIL	945	90	AGENCY MEMBERSHIP DUES FOR	1.0000	7,200.00	7,200.00	
025			OP-1017820							Purchase Order Total		7,200.00	
025			OP-1017945	08/07/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.95	29.95	
025			OP-1017945							Purchase Order Total		29.95	
025			OP-1017967	08/07/20	505365	GALLS LLC - PURCHASING	680	00	TACTICAL KEY RING HOLDER	10.0000	12.99	129.90	
025			OP-1017967	08/07/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING & HANDLING	1.0000	.88	.88	
025			OP-1017967	08/07/20	505365	GALLS LLC - PURCHASING	680	00	ASP SWIVEL HANDCUFF KEY	20.0000	15.46	309.20	
025			OP-1017967	08/07/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING & HANDLING	1.0000	2.11	2.11	
025			OP-1017967							Purchase Order Total		442.09	
025			OP-1018049	08/07/20	555348	WILLIAMS SCOTSMAN INC	971	08	AUG-SEP RENT CPX-109561	1.0000	1,966.98	1,966.98	
025			OP-1018049							Purchase Order Total		1,966.98	
025			OP-1018069	08/07/20	2572753	JUMP A ROO	785	53	INFLATABLE WATER	1.0000	450.00	450.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1018069	08/07/20	2572753	JUMP A ROO			SLIDE 3-LANE OBSTACLE COURSE	1.0000	500.00	500.00	
025			OP-1018069							Purchase Order Total		950.00	
025			OP-1018084	08/10/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198	4.0000	55.65	222.60	
025			OP-1018084	08/10/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198	6.0000	74.00	444.00	
025			OP-1018084	08/10/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	9940	1.0000	88.92	88.92	
025			OP-1018084							Purchase Order Total		755.52	
025			OP-1018103	08/10/20	500929	RIXSTINE RECOGNITION	037	78	JK-2634_BLUE	3000.0000	.28	840.00	
025			OP-1018103	08/10/20	500929	RIXSTINE RECOGNITION	037	78	JK-2634_RED	3000.0000	.28	840.00	
025			OP-1018103	08/10/20	500929	RIXSTINE RECOGNITION	037	78	40450	1.0000	47.20	47.20	
025			OP-1018103	08/10/20	500929	RIXSTINE RECOGNITION	037	78	41300	1.0000	303.00	303.00	
025			OP-1018103							Purchase Order Total		2,030.20	
025			OP-1018109	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	045	20	B07M67X3GN	1.0000	192.04	192.04	
025			OP-1018109	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	045	20	B084KQTCQW	1.0000	24.99	24.99	
025			OP-1018109							Purchase Order Total		217.03	
025			OP-1018151	08/10/20	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	ROOM RENTAL (INCLUDES SERVICE	1.0000	450.00	450.00	
025			OP-1018151	08/10/20	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	AV EQUIPMENT (INCLUDES SERVICE	1.0000	350.00	350.00	
025			OP-1018151	08/10/20	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	BREAKFAST, LUNCH, SNACK,	1.0000	1,000.00	1,000.00	
025			OP-1018151							Purchase Order Total		1,800.00	
025			OP-1018188	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XFMKMLG	30.0000	29.05	871.50	
025			OP-1018188							Purchase Order Total		871.50	
025			OP-1018216	08/10/20	2603162	ZOELLNER FORD OF BEATRICE	055	00	GAS CAP, LIC #15177	1.0000	22.74	22.74	
025			OP-1018216	08/10/20	2603162	ZOELLNER FORD OF BEATRICE	055	00	TRACTION COTR SW,LIC # 15299	1.0000	17.28	17.28	
025			OP-1018216							Purchase Order Total		40.02	
025			OP-1018219	08/10/20	515253	CITY MOTOR SUPPLY LLC	075	06	BATTERY TERMINAL LIC # 15177	2.0000	25.47	50.94	
025			OP-1018219	08/10/20	515253	CITY MOTOR SUPPLY			FREIGHT	1.0000	15.99	15.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
			OP-1018219							Purchase Order Total		66.93	
025			OP-1018271	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY PROT CASE	1.0000	8.99	8.99	
025			OP-1018271	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	C CHARGER CORD, USB CORD	2.0000	6.99	13.98	
025			OP-1018271	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	8PACK, RECHARABLE BATTERY	2.0000	18.99	37.98	
			OP-1018271							Purchase Order Total		60.95	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SECRET DEODORANT CASE	1.0000	29.95	29.95	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOAR SOFT WAVE BRUSH	1.0000	4.11	4.11	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KEY CABINET LOCK BOX	1.0000	22.78	22.78	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHAT DO YOU MEME GAME	1.0000	19.99	19.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	6 FT EXTENSION CORD CABLE	1.0000	6.63	6.63	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANVAS PAINT PANELS PACK	1.0000	34.99	34.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REVLON EXTRA LONG HAIR ELASTIC	1.0000	3.46	3.46	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOUBLE VERTICAL LAPTOP STAND	1.0000	21.99	21.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE BADMINTON SET	1.0000	38.99	38.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	I SHOULD HAVE KNOWN THAT GAME	1.0000	16.79	16.79	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATER BALLOONS ASSORTED COLORS	3.0000	12.49	37.47	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MERRIAM-WEBSTER'S EVERYDAY LAN	2.0000	13.89	27.78	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EARBUDS PACK OF 100	1.0000	68.95	68.95	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	2.0000	10.22	20.44	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8 PC PENCIL CASES SET	3.0000	12.99	38.97	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OTTERBOX PHONE CASE	1.0000	29.95	29.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			FOR SAMSUN				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	WOULD YOU RATHER	1.0000	8.99	8.99	
						SERVICES INC			BOOK				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	ADJUSTABLE SOFT	3.0000	13.79	41.37	
						SERVICES INC			CUSHION KNEE P				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	ADJUSTABLE SOFT	4.0000	13.79	55.16	
						SERVICES INC			CUSHION KNEE P				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	TICONDEROGA SAFETY	2.0000	4.82	9.64	
						SERVICES INC			PENCILS				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	HDMI CABLE 50 FEET	1.0000	25.89	25.89	
						SERVICES INC							
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	COMPOSTABLE PAPER	2.0000	24.99	49.98	
						SERVICES INC			PLATE 125-PA				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	445	00	6 PC CRAFT HOLE	1.0000	26.19	26.19	
						SERVICES INC			PUNCH KIT CRAF				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	445	00	5 PC CRAFT HOLE	1.0000	28.99	28.99	
						SERVICES INC			PUNCH KIT				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	COGNITIVE	1.0000	17.99	17.99	
						SERVICES INC			BEHAVIORAL				
									WORKSHEET				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	101 INTERVENTIONS	1.0000	62.57	62.57	
						SERVICES INC			IN GROUP THE				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	MINDFULNESS SKILLS	1.0000	21.83	21.83	
						SERVICES INC			FOR KIDS/TE				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	XY AXIS DRY ERASE	1.0000	38.98	38.98	
						SERVICES INC							
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	GEOMETRY MATH	1.0000	14.99	14.99	
						SERVICES INC			POSTER				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	FOAM ALGEBRA TILES	1.0000	32.95	32.95	
						SERVICES INC							
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	PLATONIC REALMS	1.0000	10.99	10.99	
						SERVICES INC			MATH POSTER				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	MIDDLE SCHOOL MATH	1.0000	14.99	14.99	
						SERVICES INC			POSTER				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	WOODEN YARDSTICK	1.0000	10.06	10.06	
						SERVICES INC							
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	MATH KEYWORDS	1.0000	14.99	14.99	
						SERVICES INC			POSTER				
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL	475	00	GEOMETRY CLASSROOM	1.0000	14.99	14.99	
						SERVICES INC			POSTERS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WORKING WITH ALGEBRA TILES	1.0000	16.99	16.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	VOLLEYBALL SET	1.0000	39.49	39.49	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ITS IN THE BAG GAME	1.0000	27.99	27.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	15 MINUTE ARTIST DRAWING GUIDE	2.0000	14.99	29.98	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALPHABET STENCIL SET	1.0000	9.99	9.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MORE COKE OR PEPSI GAME	1.0000	7.99	7.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LADDER TOSS GAME SET	1.0000	29.83	29.83	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CORNHOLE GAME	1.0000	72.49	72.49	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	101 PERSONALITY QUIZZES	1.0000	14.95	14.95	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BADMINTON SET	1.0000	39.00	39.00	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JIGSAW PUZZLE SET OF 4	1.0000	29.54	29.54	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT SET	1.0000	28.19	28.19	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUMP ROPE	1.0000	9.08	9.08	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	48 PC STENCIL TEMPLATES CRAFTS	1.0000	14.89	14.89	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CATCH PHRASE GAME	1.0000	19.92	19.92	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PING PONG PADDLE SET	1.0000	23.99	23.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LETTER STENCILING GUIDES	1.0000	4.99	4.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	50 PACKS OF UNCUT PICTURE MATS	1.0000	37.59	37.59	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JIGSAW PUZZLE STORAGE MAT	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEMPERA PAINT SET	1.0000	31.99	31.99	
025			OP-1018284	08/10/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1000 PC JIGSAW PUZZLE SET	1.0000	43.00	43.00	
025			OP-1018284						Purchase Order Total			1,470.64	
025			OP-1018405	08/10/20	1414208	KRNY KQKY KGFW	928	00	YRTC-K JULY DRIVE UP EVENT	1.0000	780.00	780.00	
025			OP-1018405	08/10/20	1414208	KRNY KQKY KGFW	928	00	SSW FED JULY DRIVE UP EVENT	1.0000	390.00	390.00	
025			OP-1018405	08/10/20	1414208	KRNY KQKY KGFW	928	00	SSW STATE JULY DRIVE UP EVENT	1.0000	390.00	390.00	
025			OP-1018405						Purchase Order Total			1,560.00	
025			OP-1018410	08/10/20	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	BASIC SERVICE VIN# *766069	1.0000	241.54	241.54	
025			OP-1018410						Purchase Order Total			241.54	
025			OP-1018421	08/10/20	554470	WEAVER PHARMACY	269	00	PRESCRIPTION#691285 4 A.DECKER	1.0000	17.40	17.40	
025			OP-1018421						Purchase Order Total			17.40	
025			OP-1018424	08/10/20	532821	LINCOLN JOURNAL STAR - PAYMENT	956	50	ANNUAL SUBSCRIPTION	1.0000	462.00	462.00	
025			OP-1018424						Purchase Order Total			462.00	
025			OP-1018426	08/10/20	555348	WILLIAMS SCOTSMAN INC	971	08	JUL-AUG RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1018426						Purchase Order Total			1,966.98	
025			OP-1018429	08/10/20	1183286	DAIRY QUEEN, KEARNEY	380	45	WKLY GROUP INCENTIVE SHEVTKOV	1.0000	19.96	19.96	
025			OP-1018429	08/10/20	1183286	DAIRY QUEEN, KEARNEY	380	45	WASHINGTON GRP INCENT ANDREALA	1.0000	20.00	20.00	
025			OP-1018429						Purchase Order Total			39.96	
025			OP-1018431	08/10/20	1426354	MIDWEST CONNECT LLC	610	00	IHINK67HC INK CART POSTAGE MAC	1.0000	290.00	290.00	
025			OP-1018431						Purchase Order Total			290.00	
025			OP-1018462	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65	4.0000	9.50	38.00	
025			OP-1018462	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B007IAWVUM	1.0000	3.99	3.99	
025			OP-1018462						Purchase Order Total			41.99	
025			OP-1018737	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES W/FM RADIO	10.0000	30.93	309.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1018737	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISCOUNT/PROMO	1.0000	1.00-	1.00-	
025			OP-1018737							Purchase Order Total		308.30	
025			OP-1018763	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 CONTROLLER W/USB CABLE	4.0000	11.99	47.96	
025			OP-1018763	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.48-	.48-	
025			OP-1018763							Purchase Order Total		47.48	
025			OP-1018787	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTA PICKS	5.0000	10.32	51.60	
025			OP-1018787	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.52-	.52-	
025			OP-1018787							Purchase Order Total		51.08	
025			OP-1018806	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PK KNEE BRACE/COMPRESSION	1.0000	11.99	11.99	
025			OP-1018806	08/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.12-	.12-	
025			OP-1018806							Purchase Order Total		11.87	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SMALL SHIRT, NAVY BLUE	3.0000	16.00	48.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	LARGE SHIRT, NAVY BLUE	3.0000	16.00	48.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	3XL SHIRT, NAVY BLUE	3.0000	18.00	54.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	LARGE SHIRT, NAVY BLUE	3.0000	13.50	40.50	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	3XL SHIRT, NAVY BLUE	9.0000	18.00	162.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	4XL SHIRT, NAVY BLUE	6.0000	18.00	108.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SMALL PANTS, NAVY BLUE	6.0000	18.50	111.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	LARGE PANTS, NAVY BLUE	3.0000	18.50	55.50	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	XLARGE PETITE PANTS, NAVY BLUE	1.0000	18.50	18.50	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	2XL PETITE PANTS, NAVY BLUE	3.0000	13.67	41.00	
025			OP-1018850	08/11/20	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	2XL PANTS, NAVY	11.0000	20.50	225.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1018850	08/11/20	527107	EQUIPMENT HOME HEALTH MEDICAL	475	00	BLUE 4XL PANTS, NAVY	3.0000	20.50	61.50	
025			OP-1018850	08/11/20	527107	EQUIPMENT HOME HEALTH MEDICAL	475	00	BLUE 2XL PANTS, NAVY	3.0000	22.00	66.00	
025			OP-1018850							Purchase Order Total		1,039.50	
025			OP-1019134	08/12/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	BELT CLIPS FOR TEKK MODEL 700	25.0000	10.00	250.00	
025			OP-1019134							Purchase Order Total		250.00	
025			OP-1019176	08/12/20	536543	MOMAR, INC	475	00	ZYME ATTACK	7.0000	175.00	1,225.00	
025			OP-1019176							Purchase Order Total		1,225.00	
025			OP-1019179	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BISSELL STAIN PRETREAT FOR CPT	24.0000	8.64	207.36	
025			OP-1019179	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE FRESH MINT 2PK	3.0000	8.57	25.71	
025			OP-1019179	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.00-	1.00-	
025			OP-1019179							Purchase Order Total		232.07	
025			OP-1019184	08/12/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	EXT65 BATTERY	1.0000	129.59	129.59	
025			OP-1019184	08/12/20	539775	OREILLY AUTO PARTS - ALL PAYME			CORE CHARGE	1.0000	18.00	18.00	
025			OP-1019184	08/12/20	539775	OREILLY AUTO PARTS - ALL PAYME			CORE CHARGE	1.0000	18.00-	18.00-	
025			OP-1019184							Purchase Order Total		129.59	
025			OP-1019187	08/12/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAMING HAIR/BODY WASH	4.0000	51.57	206.28	
025			OP-1019187	08/12/20	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1019187							Purchase Order Total		210.28	
025			OP-1019204	08/12/20	1251346	WATKINS ACE HARDWARE, BEATRICE	630	64	MIRACLE GROW POTTING MIX	3.0000	8.09	24.27	
025			OP-1019204							Purchase Order Total		24.27	
025			OP-1019263	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSICARE STERILE VINYL GLOVES	1.0000	42.00	42.00	
025			OP-1019263							Purchase Order Total		42.00	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	SCOTTSSLUFF 25%	1.0000	113.53	113.53	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	SCOTTSSLUFF 75%	1.0000	340.59	340.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	FREMONT 25%	1.0000	114.19	114.19	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	FREMONT 75%	1.0000	342.57	342.57	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	324.51	324.51	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	YRTC - KEARNEY	1.0000	170.50	170.50	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	YRTC - GENEVA	1.0000	190.59	190.59	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	LEXINGTON 25%	1.0000	8.07	8.07	
025			OP-1019284	08/12/20	2637736	INDEED INC	475	00	LEXINGTON 75%	1.0000	24.19	24.19	
025			OP-1019284						Purchase Order Total			1,628.74	
025			OP-1019286	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	803	40	B07Z32S5FP	30.0000	11.88	356.40	
025			OP-1019286	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	803	40	B07V6SFQXG	36.0000	10.33	371.88	
025			OP-1019286	08/12/20	2445777	AMAZON CAPITAL SERVICES INC	803	40	B076B3WMMS	12.0000	319.99	3,839.88	
025			OP-1019286						Purchase Order Total			4,568.16	
025			OP-1019297	08/12/20	1386526	CORRECTIONAL COUNSELING INC	615	00	JUVENILE MRT HOW TO ESCAPE	1.0000	1,200.00	1,200.00	
025			OP-1019297	08/12/20	1386526	CORRECTIONAL COUNSELING INC	615	00	SHIPPING	1.0000	44.53	44.53	
025			OP-1019297						Purchase Order Total			1,244.53	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-S POLO SS - SMALL	61.0000	8.85	539.85	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-M POLO SS - MEDIUM	59.0000	8.85	522.15	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-L POLO SS -LARGE	55.0000	8.85	486.75	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-XL POLO SS - XLARGE	47.0000	8.85	415.95	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-2XL POLO SS - 2 XL TALL	18.0000	10.85	195.30	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-4XL POLO SS - 4 XL TALL	3.0000	12.85	38.55	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88181-5XL POLO SS - 5 XL TALL	2.0000	17.65	35.30	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88192-S POLO LS - SMALL	28.0000	11.35	317.80	
025			OP-1019298	08/12/20	2300832	SAYLER SCREENPRINTING	200	75	88192-M POLO LS - MEDIUM	30.0000	11.35	340.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	88192-L POLO LS - LARGE	23.0000	11.35	261.05	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	88192-2XL POLO LS - 2XL	12.0000	13.35	160.20	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	88192-6XL POLO LS - 6XL TALL	6.0000	16.85	101.10	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317-S MENS SMALL JACKET	7.0000	26.55	185.85	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317 MENS MEDIUM JACKET	14.0000	26.55	371.70	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317 MENS LARGE JACKET	17.0000	26.55	451.35	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317 MENS XL JACKET	11.0000	26.55	292.05	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317 MENS 2XL JACKET	5.0000	28.55	142.75	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317 MENS JACKET 5XL	2.0000	30.75	61.50	
						SCREENPRINTING							
025			OP-1019298	08/12/20	2300832	SAYLER	200	75	J317 MENS JACKET 6XL	3.0000	31.75	95.25	
						SCREENPRINTING							
025			OP-1019298						Purchase Order Total			5,014.95	
025			OP-1019335	08/13/20	507048	NCS PEARSON INC - PURCHASING	475	00	MCM-I-V STEPDOWN ANSWER SHEETS	2.0000	30.00	60.00	
025			OP-1019335	08/13/20	507048	NCS PEARSON INC - PURCHASING	475	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1019335						Purchase Order Total			70.00	
025			OP-1019346	08/13/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433UI HP 5MS UI COLUMN	1.0000	483.75	483.75	
025			OP-1019346						Purchase Order Total			483.75	
025			OP-1019357	08/13/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	537616-IL DIETHYLENE GLYCOL	1.0000	62.30	62.30	
025			OP-1019357	08/13/20	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS/HANDLING	1.0000	18.04	18.04	
025			OP-1019357						Purchase Order Total			80.34	
025			OP-1019360	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	JANITORIAL CART W/LOCKING CBNT	2.0000	129.60	259.20	
025			OP-1019360						Purchase Order Total			259.20	
025			OP-1019362	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	045	20	B07M67X3GN	1.0000	199.99	199.99	

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025			OP-1019362	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	045	20	B084KQTCQW	1.0000	24.99	24.99	
025			OP-1019362							Purchase Order Total		224.98	
025			OP-1019375	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TISSUE PAPER ASSORTED COLORS	1.0000	8.55	8.55	
025			OP-1019375	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRETCH CORD FOR JEWELRY MAKIN	1.0000	8.99	8.99	
025			OP-1019375	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	EMBROIDERY FLOSS ASSORTMENT	1.0000	5.99	5.99	
025			OP-1019375							Purchase Order Total		23.53	
025			OP-1019463	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOWEL RODS WALNUT 3/4" X 36"	1.0000	23.99	23.99	
025			OP-1019463	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAL DEODORANT BAR SOAP	1.0000	19.49	19.49	
025			OP-1019463	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DREAMSTATION FILTER KIT	2.0000	5.49	10.98	
025			OP-1019463	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	3.50	3.50	
025			OP-1019463	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.43-	.43-	
025			OP-1019463							Purchase Order Total		57.53	
025			OP-1019487	08/13/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#ALS1863 ABS SPEED SENSOR	1.0000	38.28	38.28	
025			OP-1019487							Purchase Order Total		38.28	
025			OP-1019494	08/13/20	542747	POSITIVE PROMOTIONS INC	037	78	OSV-469	100.0000	16.65	1,665.00	
025			OP-1019494	08/13/20	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	40.00	40.00	
025			OP-1019494	08/13/20	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING FEE	1.0000	174.83	174.83	
025			OP-1019494							Purchase Order Total		1,879.83	
025			OP-1019504	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	8 OZ EMPTY PLASTIC PUMP BOTTLE	15.0000	13.89	208.35	
025			OP-1019504							Purchase Order Total		208.35	
025			OP-1019518	08/13/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	475	00	LIDS FOR CLASSIC 12OZ BOWLS	10.0000	96.00	960.00	
025			OP-1019518	08/13/20	518922	DIRECT SUPPLY HEALTHCARE EQUIP	475	00	SHIPPING	1.0000	62.26	62.26	
025			OP-1019518							Purchase Order Total		1,022.26	

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025			OP-1019522	08/13/20	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	NXT HG5 COLLECT CONTAIN W/REC	1.0000	347.49	347.49	
025			OP-1019522	08/13/20	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	SHIPPING/HANDLING	1.0000	10.75	10.75	
025			OP-1019522						Purchase Order Total			358.24	
025			OP-1019640	08/14/20	2065067	GCX CORPORATION	475	00	VHRC VARIABLE HIGHT CONFIG CRT	3.0000	825.00	2,475.00	
025			OP-1019640	08/14/20	2065067	GCX CORPORATION			FREIGHT	1.0000	280.46	280.46	
025			OP-1019640						Purchase Order Total			2,755.46	
025			OP-1019731	08/14/20	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING AWARDS/PLAQUES	1.0000	18.00	18.00	
025			OP-1019731						Purchase Order Total			18.00	
025			OP-1019735	08/14/20	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	69.3900	1.00	69.39	
025			OP-1019735						Purchase Order Total			69.39	
025			OP-1019839	08/17/20	500056	SHAFFER COMMUNICATIONS INC - P	475	00	EAR PCS FOR TEKK MDL 700 RADIO	40.0000	55.00	2,200.00	
025			OP-1019839						Purchase Order Total			2,200.00	
025			OP-1019845	08/17/20	3505658	EPOCH DESIGN LLC	450	00	#7155 BLACK BASE PLATE FOR	1.0000	49.00	49.00	
025			OP-1019845	08/17/20	3505658	EPOCH DESIGN LLC	450	00	#7127 BLACK 27" POST FOR	1.0000	79.00	79.00	
025			OP-1019845	08/17/20	3505658	EPOCH DESIGN LLC	450	00	10% MAILBOX DISCOUNT	1.0000	12.80-	12.80-	
025			OP-1019845						Purchase Order Total			115.20	
025			OP-1019859	08/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, LARGE	2.0000	19.49	38.98	
025			OP-1019859	08/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	NITRILE GLOVES, MEDIUM	2.0000	28.98	57.96	
025			OP-1019859						Purchase Order Total			96.94	
025			OP-1019883	08/17/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK NITRILE GLOVES, MEDIUM	20.0000	29.30	586.00	
025			OP-1019883						Purchase Order Total			586.00	
025			OP-1020024	08/17/20	500640	CORNHUSKER INTL TRUCK INC - PU	060	18	HYDRAULIC FLUID KIT	2.0000	49.00	98.00	
025			OP-1020024						Purchase Order Total			98.00	
025			OP-1020084	08/18/20	1871501	LONG SHOTS VIDEO CREATIONS INC	715	00	DEVELOP A NEW MASTER DVD	1.0000	213.08	213.08	

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025			OP-1020084	08/18/20	1871501	LONG SHOTS VIDEO CREATIONS INC	715	00	DUPLICATE DVDS	249.0000	.58	144.42	
025			OP-1020084							Purchase Order Total		357.50	
025			OP-1020092	08/18/20	2623640	XYZA	956	85	NEWS FOR KIDS LIBRARY DIG SUB	1.0000	100.00	100.00	
025			OP-1020092							Purchase Order Total		100.00	
025			OP-1020117	08/18/20	526017	HEARTLAND REFRIGERATION LLC	931	30	I&R NEW COMPRESSOR BDR COOLER	1.0000	1,007.73	1,007.73	
025			OP-1020117							Purchase Order Total		1,007.73	
025			OP-1020141	08/18/20	523457	GENEVA SUPER FOODS	390	00	GENEVA FOOD - 4TH OF JULY	1.0000	87.64	87.64	
025			OP-1020141							Purchase Order Total		87.64	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	652	00	YOUTH INCENTIVES	1.0000	15.00	15.00	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	390	00	YOUTH INCENTIVES	1.0000	20.00	20.00	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	390	00	YOUTH INCENTIVES	1.0000	4.00	4.00	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	652	00	WARDS OF THE STATE EXP	1.0000	36.00	36.00	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	652	00	YOUTH INCENTIVES	1.0000	23.10	23.10	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	390	00	YOUTH INCENTIVES	1.0000	84.20	84.20	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	390	00	YOUTH INCENTIVES	1.0000	19.55	19.55	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	390	00	YOUTH CLOTHING	1.0000	71.55	71.55	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	390	00	YOUTH COOKING ACTIVITY	1.0000	4.30	4.30	
025			OP-1020155	08/18/20	1175742	DOLLAR GENERAL CORPORATION	450	00	COMMAND STRIPS SUCTIN CUPS	1.0000	5.70	5.70	
025			OP-1020155							Purchase Order Total		283.40	
025			OP-1020248	08/18/20	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	CELEBRATION FOR STAFF AND IND	202.7200	1.00	202.72	
025			OP-1020248	08/18/20	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	CELEBRATION FOR STAFF AND IND	91.5600	1.00	91.56	
025			OP-1020248	08/18/20	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	CELEBRATION FOR STAFF AND IND	78.5600	1.00	78.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1020248							Purchase Order Total		372.84	
025			OP-1020270	08/18/20	510628	SPECIALLY FOR YOU INC	037	78	CD43-DOLLAR-SIGN	2500.0000	.45	1,125.00	
025			OP-1020270	08/18/20	510628	SPECIALLY FOR YOU INC	037	78	SHIPPING ESTIMATE	1.0000	64.00	64.00	
025			OP-1020270	08/18/20	510628	SPECIALLY FOR YOU INC	037	78	12DC1215	3000.0000	.49	1,470.00	
025			OP-1020270	08/18/20	510628	SPECIALLY FOR YOU INC	037	78	SHIPPING ESTIMATE	1.0000	132.68	132.68	
025			OP-1020270							Purchase Order Total		2,791.68	
025			OP-1020271	08/18/20	2485045	GILL MARKETING CO	475	00	PLATE COVER/CLOCHE	72.0000	5.59	402.48	
025			OP-1020271	08/18/20	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	75.00	75.00	
025			OP-1020271	08/18/20	2485045	GILL MARKETING CO	475	00	CREDIT MEMO	1.0000	257.33-	257.33-	
025			OP-1020271							Purchase Order Total		220.15	
025			OP-1020309	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	3.0000	9.99	29.97	
025			OP-1020309	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	1.0000	5.89	5.89	
025			OP-1020309							Purchase Order Total		35.86	
025			OP-1020322	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BUSINESS PRIME MEMBERSHIP AMAZ	1.0000	499.00	499.00	
025			OP-1020322							Purchase Order Total		499.00	
025			OP-1020337	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	285	00	B07H9M97YT POWER STRIP SURGE	15.0000	86.49	1,297.35	
025			OP-1020337	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	285	00	B07CZ38HPT SAISN REUSABLE	3.0000	18.99	56.97	
025			OP-1020337							Purchase Order Total		1,354.32	
025			OP-1020485	08/19/20	555284	WILHELM AUTO REPAIR	928	00	LABOR FOR TRANSMISSION REPAIR	1.0000	190.00	190.00	
025			OP-1020485	08/19/20	555284	WILHELM AUTO REPAIR	928	00	PARTS FOR TRANSMISSION REPAIR	1.0000	390.00	390.00	
025			OP-1020485							Purchase Order Total		580.00	
025			OP-1020519	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG GALAXY S10E SCRN PRTCT	1.0000	10.99	10.99	
025			OP-1020519	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG GALAXY S10E CASE	1.0000	11.39	11.39	
025			OP-1020519	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.22-	.22-	
025			OP-1020519							Purchase Order Total		22.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1020597	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	952	00	COLOR POWER BY CHAMELEON	1.0000	195.50	195.50	
025			OP-1020597	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	952	00	BEKITH 12 PK PLASTIC SQEZ BTLS	2.0000	12.59	25.18	
025			OP-1020597	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	952	00	HANES MENS 5 PK MEDIUM WHITE	2.0000	13.00	26.00	
025			OP-1020597	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	952	00	HANES MENS 5 PK LARGE WHITE	4.0000	13.00	52.00	
025			OP-1020597	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	HANES MENS 5 PK XL WHITE	4.0000	13.00	52.00	
025			OP-1020597	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	200	00	HANES MENS 5 PK 2XL WHITE	2.0000	13.00	26.00	
025			OP-1020597						Purchase Order Total			376.68	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	9" LONG HANDLE ICED TEA SPOONS	1.0000	9.99	9.99	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	12OZ, PLASTIC CONTAINERS W/LID	2.0000	8.78	17.56	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	SILICONE WHISK SET OF 3	1.0000	12.95	12.95	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	RUBBERMAID 2 QT BOTTLES	3.0000	34.99	104.97	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	RUBBERMAID 21 QT BOTTLES	2.0000	22.04	44.08	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	REYNOLDS SLOW COOKER LINERS	3.0000	9.93	29.79	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	INDIVIDUALLY WRAPPERD STRAWS	1.0000	6.99	6.99	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	STERILITE LAUNDRY BASKETS	1.0000	45.14	45.14	
025			OP-1020604	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	640	60	REYNOLDS SLOW COOKER LINERS	1.0000	9.93	9.93	
025			OP-1020604						Purchase Order Total			281.40	
025			OP-1020630	08/19/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	5.0000	109.84	549.20	
025			OP-1020630	08/19/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1020630	08/19/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1020630						Purchase Order Total			560.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1020712	08/19/20	2300832	SAYLER	200	72	88181-M MEN'S POLO	26.0000	8.85	230.10	
						SCREENPRINTING			ROYAL BLUE				
025			OP-1020712	08/19/20	2300832	SAYLER	200	72	8881-2XL MENS POLO	12.0000	10.85	130.20	
						SCREENPRINTING			ROYAL BLUE				
025			OP-1020712	08/19/20	2300832	SAYLER	200	72	J317-M MEN'S JACKET	6.0000	26.55	159.30	
						SCREENPRINTING			BLACK				
025			OP-1020712	08/19/20	2300832	SAYLER	200	72	J317 6XL MENS	3.0000	31.75	95.25	
						SCREENPRINTING			JACKET BLACK				
025			OP-1020712						Purchase Order Total			614.85	
025			OP-1020725	08/19/20	2445777	AMAZON CAPITAL	725	00	B07TW9RPPF SCREEN	4.0000	5.89	23.56	
						SERVICES INC			PROTECTOR				
025			OP-1020725	08/19/20	2445777	AMAZON CAPITAL	725	00	B07QMMD35W	11.0000	26.96	296.56	
						SERVICES INC			OTTERBOX PHONE				
025			OP-1020725						Purchase Order Total			320.12	
025			OP-1020753	08/19/20	2445777	AMAZON CAPITAL	725	00	B06XCSC1F4	1.0000	18.00	18.00	
						SERVICES INC			OTTERBOX CASE FOR				
025			OP-1020753						Purchase Order Total			18.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	JJSCI-JZCZC	10.0000	20.78	207.80	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	JJSCI-JZCZC	2.0000	27.78	55.56	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	EMBROIDERY SET UP	1.0000	10.00	10.00	
									FEE				
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	NNAFA-NDLDU	1000.0000	.99	990.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	SET UP FEE	1.0000	28.00	28.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	DKXJI-INNUO	1.0000	93.00	93.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	DKXJI-INNUO	1.0000	93.00	93.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	EMBROIDERY CHARGE	1.0000	10.00	10.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	ZZFZA-HRQPU	6.0000	51.40	308.40	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	EMBROIDERY CHARGE	1.0000	10.00	10.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	MKAIC-NBXEG	1000.0000	.48	480.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	SET UP FEE	1.0000	52.50	52.50	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	MP301	6.0000	8.95	53.70	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	PS-8040	6.0000	2.00	12.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	ART SETUP	1.0000	20.00	20.00	
025			OP-1020787	08/19/20	500929	RIXSTINE RECOGNITION	037	78	SHIPPING FEES	1.0000	242.28	242.28	
025			OP-1020787						Purchase Order Total			2,666.24	
025			OP-1020832	08/20/20	2445777	AMAZON CAPITAL	475	00	TOSHIBA 32" SMART	1.0000	139.99	139.99	
						SERVICES INC			HD TV				
025			OP-1020832						Purchase Order Total			139.99	
025			OP-1020834	08/20/20	2445777	AMAZON CAPITAL	475	00	AVEENO FOAMING	4.0000	9.99	39.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1020834	08/20/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	CLEANSER AVEENO FOAMING	1.0000	18.58	18.58	
025			OP-1020834	08/20/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	CLEANSER PROMOS/DISCOUNTS	1.0000	.19-	.19-	
025			OP-1020834						Purchase Order Total			58.35	
025			OP-1020848	08/20/20	2445777	SERVICES INC AMAZON CAPITAL	395	00	PERMANENT LABEL 1/2 SHEET/1200	1.0000	8.87	8.87	
025			OP-1020848						Purchase Order Total			8.87	
025			OP-1020852	08/20/20	2033698	STANDARD TEXTILE CO INC	850	92	40148400 BATH TOWEL, 24X50	300.0000	3.88	1,164.00	
025			OP-1020852						Purchase Order Total			1,164.00	
025			OP-1020855	08/20/20	2445777	SERVICES INC AMAZON CAPITAL	475	00	SHARK 12" RECHARG SWEEPER	1.0000	60.44	60.44	
025			OP-1020855						Purchase Order Total			60.44	
025			OP-1020857	08/20/20	502355	ULINE - PURCHASE ORDERS	175	00	S-1294 4"X6" RECLOSABLE BAGS	10.0000	21.00	210.00	
025			OP-1020857	08/20/20	502355	ULINE - PURCHASE ORDERS	175	00	S-1259BL RELEASABLE NYLON	5.0000	57.00	285.00	
025			OP-1020857	08/20/20	502355	ULINE - PURCHASE ORDERS	175	00	S-683 2X111/2 " SELF BUBBLE	2.0000	119.00	238.00	
025			OP-1020857	08/20/20	502355	ULINE - PURCHASE ORDERS	175	00	FREE ITEM ULINE COOLER	1.0000	0.00		
025			OP-1020857	08/20/20	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HNDLING	1.0000	70.32	70.32	
025			OP-1020857						Purchase Order Total			803.32	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	12.0000	20.34	244.08	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE	6.0000	22.24	133.44	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	72.0000	.50	36.00	
025			OP-1020870	08/20/20	789410	ENVIRONMENTAL	175	00	0250-1062-PC 8OZ	20.0000	72.00	1,440.00	



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			OP-1020870	08/20/20	789410	SAMPLING SUPPLY			NALGE WM:NAT				
025						ENVIRONMENTAL	175	00	SHIPPING AND HANDLING	1.0000	61.63	61.63	
			OP-1020870	08/20/20	789410	SAMPLING SUPPLY			NALGE WM:NAT				
025						ENVIRONMENTAL	175	00	SHIPPING AND HANDLING	1.0000	61.63	61.63	
			OP-1020870							Purchase Order Total		2,763.49	
025			OP-1020891	08/20/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-690-1 CHRYSENE STD 100 UG/ML	4.0000	16.60	66.40	
025			OP-1020891	08/20/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PKG AND HNDLG	1.0000	8.00	8.00	
			OP-1020891							Purchase Order Total		74.40	
025			OP-1020894	08/20/20	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	8.0000	172.00	1,376.00	
025			OP-1020894	08/20/20	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	31.08	31.08	
			OP-1020894							Purchase Order Total		1,407.08	
025			OP-1020895	08/20/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 DISPOSABLE BOD BOTTLES	2.0000	96.29	192.58	
025			OP-1020895	08/20/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	2700653 EDTA STD SOLUTION	2.0000	25.15	50.30	
025			OP-1020895	08/20/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	5838000 INTELICAL LBOD101	1.0000	139.00	139.00	
025			OP-1020895	08/20/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	1416066 BOD NUTRIENT BUFFER	2.0000	12.95	25.90	
025			OP-1020895	08/20/20	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES LINE 1	1.0000	69.95	69.95	
			OP-1020895							Purchase Order Total		477.73	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	T73 1CAP QUAARTZ TORCH	2.0000	185.00	370.00	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	173 Q20 2.0MM QUARTZ INJECTOR	2.0000	225.00	450.00	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-2040-73 NEBULIZER	1.0000	945.00	945.00	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1221-C SAMPLE CONE	2.0000	300.00	600.00	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1229 T SKIMMER CONE	2.0000	795.00	1,590.00	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	PF-P6R PF ROTOR FOR P6/P7	2.0000	75.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC-5037-3995-150 CARBON FIBER	1.0000	225.00	225.00	
025			OP-1020905	08/20/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	8.70	8.70	
025			OP-1020905						Purchase Order Total			4,338.70	
025			OP-1020919	08/20/20	546199	SAPP BROS INC - ALL PAYMENTS	928	47	5W30 SYNTHETIC BLEND MOTOR OIL	1.0000	437.25	437.25	
025			OP-1020919						Purchase Order Total			437.25	
025			OP-1020986	08/20/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SEWING MACHINE NEEDLES SZ14	2.0000	5.66	11.32	
025			OP-1020986						Purchase Order Total			11.32	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#R112058A ALTERNATOR	1.0000	201.91	201.91	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	SEAL-ALL 2 OZ.	1.0000	6.29	6.29	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#1423.1110 SOLDER	1.0000	8.99	8.99	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#1423-1113 SOLDER	1.0000	7.99	7.99	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#MGL57312 OIL FILTER	1.0000	9.49	9.49	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE ALTERNATOR CHARGE	1.0000	20.00	20.00	
025			OP-1020989	08/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	CORE ALTERNATOR CHARGE	1.0000	20.00-	20.00-	
025			OP-1020989						Purchase Order Total			234.67	
025			OP-1020994	08/20/20	530570	KETV HEARST TELEVISION	475	00	24 :30 & :15 SPOTS DAYTIME	1.0000	445.00	445.00	
025			OP-1020994	08/20/20	530570	KETV HEARST TELEVISION	475	00	19 :30 & :15 SPOTS DAY/NIGHT	1.0000	565.00	565.00	
025			OP-1020994						Purchase Order Total			1,010.00	
025			OP-1021062	08/20/20	1417649	MICRO ESSENTIAL LABORATORY, IN	493	00	QT-40 HYDRION QUAT 146-	1.0000	62.50	62.50	
025			OP-1021062	08/20/20	1417649	MICRO ESSENTIAL LABORATORY, IN	493	00	QK-1000 KYDRION DR DISP.	1.0000	93.60	93.60	
025			OP-1021062	08/20/20	1417649	MICRO ESSENTIAL LABORATORY, IN	493	00	CH-2000 CHLORINE 0-2000,	1.0000	65.70	65.70	
025			OP-1021062	08/20/20	1417649	MICRO ESSENTIAL LABORATORY, IN	493	00	FREIGHT	1.0000	14.36	14.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1021062							Purchase Order Total		236.16	
025			OP-1021122	08/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4	1.0000	15.91	15.91	
025			OP-1021122	08/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z4ZK4RG	1.0000	12.37	12.37	
025			OP-1021122							Purchase Order Total		28.28	
025			OP-1021235	08/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	AT&T ACCESSORY CORDLESS HANDSE	1.0000	17.48	17.48	
025			OP-1021235	08/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.17-	.17-	
025			OP-1021235							Purchase Order Total		17.31	
025			OP-1021241	08/21/20	555348	WILLIAMS SCOTSMAN INC	971	08	AUG-SEPT RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1021241							Purchase Order Total		1,966.98	
025			OP-1021316	08/21/20	1446117	QUADIENT INC - EQUIPMENT & SUP	600	71	SURE SEAL SEALING FLUID 4/CS	1.0000	32.93	32.93	
025			OP-1021316							Purchase Order Total		32.93	
025			OP-1021346	08/21/20	525260	HANEY SHOE STORE	800	00	STEEL TOE BOOTS	1.0000	97.99	97.99	
025			OP-1021346							Purchase Order Total		97.99	
025			OP-1021347	08/21/20	525260	HANEY SHOE STORE	800	00	STEEL TOE BOOTS	1.0000	97.99	97.99	
025			OP-1021347							Purchase Order Total		97.99	
025			OP-1021426	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAND MIRROR FOR SALON	4.0000	10.98	43.92	
025			OP-1021426	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.44-	.44-	
025			OP-1021426							Purchase Order Total		43.48	
025			OP-1021467	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.95	29.95	
025			OP-1021467							Purchase Order Total		29.95	
025			OP-1021469	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TALKIE EARPIECE W/MIC G SHAPE	4.0000	40.99	163.96	
025			OP-1021469	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADSET FOR RADIO	1.0000	57.99	57.99	
025			OP-1021469	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.00-	1.00-	
025			OP-1021469							Purchase Order Total		220.95	
025			OP-1021486	08/24/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198	8.0000	55.65	445.20	
025			OP-1021486	08/24/20	520770	EVENFLO COMPANY INC	055	13	3492198	6.0000	61.05	366.30	

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						- PAYMENTS							
025			OP-1021486	08/24/20	520770	EVENFLO COMPANY INC	055	13	FRIEGHT	1.0000	152.24	152.24	
						- PAYMENTS							
025			OP-1021486							Purchase Order Total		963.74	
025			OP-1021536	08/24/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT CLOTH MASKS	240.0000	20.00	4,800.00	
025			OP-1021536	08/24/20	540628	ORIENTAL TRADING COMPANY			SHIPPING AND HANDLING	1.0000	250.00	250.00	
025			OP-1021536	08/24/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT CLOTH MASKS	10.0000	20.00	200.00	
										Purchase Order Total		5,250.00	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRUIT SNACKS VARIETY PACK, 16	1.0000	11.93	11.93	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	REESE'S PEANUT BUTTER PUFFS	1.0000	16.43	16.43	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ASATECHMED 100 PACK CPR FACE S	1.0000	58.00	58.00	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLEMAN 2 GALLON PARTY STACKER	1.0000	19.99	19.99	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAMEN HOT & SPICY BEEF	1.0000	13.77	13.77	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE BUNDLE PACK	1.0000	34.82	34.82	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE DEBBIE COOKIE VARIETY P	1.0000	14.86	14.86	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHEETOS CHEESE FLAVORED SNACKS	1.0000	16.98	16.98	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOT & SPICY CHICKEN RAMEN	1.0000	13.53	13.53	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN FLAVOR RAMEN	1.0000	7.99	7.99	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAFTZILLA COLORED DUCT TAPE	1.0000	22.95	22.95	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DORITOS FLAVORED TORTILLA CHIP	1.0000	16.98	16.98	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEEF RAMEN	1.0000	4.08	4.08	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COCECA 12 ROLLS CREPE PAPER ST	1.0000	8.99	8.99	
025			OP-1021591	08/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRUIT SNACKS	1.0000	12.95	12.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			VARIETY PACK				
025			OP-1021591							Purchase Order Total		274.25	
025			OP-1021593	08/24/20	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY #AA181	1.0000	5.00	5.00	
025			OP-1021593	08/24/20	532851	LINCOLN LOCK & SAFE	318	40	APPROX. SHIPPING	1.0000	2.00	2.00	
025			OP-1021593							Purchase Order Total		7.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947005 TABLE BRACKET	1.0000	58.44	58.44	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7948006 HANDLE ARM	1.0000	17.75	17.75	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7943006 HANDLE	1.0000	7.00	7.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PSS16M - SET SCREW M8-1 25X10	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947008 SHAFT	1.0000	1.25	1.25	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PN01M-HEX NUT M6-1	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PSS73M SET SCREW M10-1.5X30	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PW13M - FLAT WASHER 20MM	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947112 DEGREE SCALE	1.0000	1.25	1.25	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PLW10 - LOCK WASHER 3/4	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947017 - GEAR 14T	1.0000	5.50	5.50	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947018 WORM GEAR	1.0000	8.00	8.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947027 KNOBM12-1 .75 V202.99	3.0000	2.00	6.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PN31M - HEX NUT M12-1.5	2.0000	1.00	2.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947017 GEAR 1.4T	1.0000	5.50	5.50	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947018 - WORM GEAR	1.0000	8.00	8.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7947027 KNOB M12-1.75V2 02.99	1.0000	2.00	2.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PN31M HEX NUT M12-1.5	2.0000	1.00	2.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PW02M FLAT WASHER 5MM	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7948120 DEPTH STOP BRACKET	1.0000	4.50	4.50	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	P7948121 DEPT STOP SCALE STUD	1.0000	3.44	3.44	

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025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	PN03M - HEX NUT M8-1.25	1.0000	1.00	1.00	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	SHIPPING/HANDLING	1.0000	13.54	13.54	
025			OP-1021658	08/24/20	524704	GRIZZLY INDUSTRIAL	287	00	SHIPPING/HANDLING	1.0000	5.45	5.45	
025			OP-1021658						Purchase Order Total			158.62	
025			OP-1021695	08/24/20	564553	EDUCATIONAL SERVICE UNIT 10	785	00	PROJECTOR LAMP	1.0000	100.00	100.00	
025			OP-1021695						Purchase Order Total			100.00	
025			OP-1021715	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2	1.0000	18.52	18.52	
025			OP-1021715	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1021715						Purchase Order Total			45.48	
025			OP-1021819	08/25/20	508505	ALCO SALES & SERVICES CO	465	83	AL-82923, HAND CONTROLLER	1.0000	149.00	149.00	
025			OP-1021819	08/25/20	508505	ALCO SALES & SERVICES CO	465	83	AL-82923, HAND CONTROLLER	1.0000	149.00	149.00	
025			OP-1021819	08/25/20	508505	ALCO SALES & SERVICES CO	465	83	AL-82923, HAND CONTROLLER	1.0000	149.00	149.00	
025			OP-1021819	08/25/20	508505	ALCO SALES & SERVICES CO	465	83	AL-82923, HAND CONTROLLER	1.0000	149.00	149.00	
025			OP-1021819	08/25/20	508505	ALCO SALES & SERVICES CO	465	83	FREIGHT	1.0000	15.29	15.29	
025			OP-1021819						Purchase Order Total			611.29	
025			OP-1021852	08/25/20	2524729	HANDICARE USA INC	470	50	40040, MEDIUM SLING	2.0000	238.00	476.00	
025			OP-1021852	08/25/20	2524729	HANDICARE USA INC	470	50	FREIGHT	1.0000	50.00	50.00	
025			OP-1021852						Purchase Order Total			526.00	
025			OP-1021867	08/25/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	S#A9600561, KENWOOD RADIO	1.0000	42.50	42.50	
025			OP-1021867	08/25/20	500056	SHAFFER COMMUNICATIONS INC - P	725	82	KEYTOP TK-2200/3200	1.0000	1.50	1.50	
025			OP-1021867						Purchase Order Total			44.00	
025			OP-1021873	08/25/20	528005	IN THE SWIM - PAYMENTS	885	40	A8580, DPD POWDER	2.0000	14.99	29.98	
025			OP-1021873	08/25/20	528005	IN THE SWIM - PAYMENTS	885	40	HANDLING CHARGE	1.0000	2.00	2.00	
025			OP-1021873						Purchase Order Total			31.98	

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025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	TOOTSIE CHEWY FRUIT ROLLS	1.0000	16.99	16.99	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	MINI TOOTSIE ROLLS	1.0000	9.98	9.98	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	HERSHEY'S MINI CHOC CANDY	2.0000	21.50	43.00	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	CANDY CORN HALLOWEEN CANDY	2.0000	9.95	19.90	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	400 PIECES SELF ADH CANDY BAGS	2.0000	8.89	17.78	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	MINI TOOTSIE ROLLS	2.0000	9.74	19.48	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	TOOTSIE CHEWY FRUIT ROLLS	2.0000	16.99	33.98	
025			OP-1021904	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	393	34	HERSHEY'S MINI CHOC CANDY	3.0000	21.50	64.50	
025			OP-1021904						Purchase Order Total			225.61	
025			OP-1021943	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG OTTERBOX PHONE CASE	1.0000	21.95	21.95	
025			OP-1021943	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XQYRZ65 CAR CHARGER	1.0000	9.88	9.88	
025			OP-1021943	08/25/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	.20-	.20-	
025			OP-1021943						Purchase Order Total			31.63	
025			OP-1022123	08/26/20	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	15 X 13 X12 BOXES	310.0000	1.18	365.80	
025			OP-1022123						Purchase Order Total			365.80	
025			OP-1022212	08/26/20	1190283	COLLIS CURVE CATALOG	652	84	ADULT MEDIUM COLLIS CURVE 4/PK	4.0000	25.99	103.96	
025			OP-1022212	08/26/20	1190283	COLLIS CURVE CATALOG	652	84	SHIPPING	1.0000	13.53	13.53	
025			OP-1022212						Purchase Order Total			117.49	
025			OP-1022216	08/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	5.0000	9.99	49.95	
025			OP-1022216	08/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085SXD2SP	2.0000	11.99	23.98	
025			OP-1022216						Purchase Order Total			73.93	
025			OP-1022234	08/26/20	1827910	CLINIQA CORPORATION	175	00	93221 WHOLE BLOOD VOLITILES	3.0000	229.00	687.00	
025			OP-1022234	08/26/20	1827910	CLINIQA CORPORATION	175	00	93222 WHOLE BLOOD	3.0000	229.00	687.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									VOLITILES				
025			OP-1022234	08/26/20	1827910	CLINIQA CORPORATION	175	00	FREIGHT CHARGE	1.0000	77.00	77.00	
025			OP-1022234							Purchase Order Total		1,451.00	
025			OP-1022264	08/26/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07GVFJNZV	2.0000	12.95	25.90	
025			OP-1022264							Purchase Order Total		25.90	
025			OP-1022271	08/26/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1022271							Purchase Order Total		26.96	
025			OP-1022276	08/26/20	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAMS FOR	4.0000	140.00	560.00	
025			OP-1022276							Purchase Order Total		560.00	
025			OP-1022324	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIDE PODS SPORT	2.0000	20.36	40.72	
025			OP-1022324	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.41-	.41-	
025			OP-1022324							Purchase Order Total		40.31	
025			OP-1022348	08/27/20	500551	NEBRASKA FURNITURE MART -PURCH	045	66	46180188	1.0000	543.00	543.00	
025			OP-1022348	08/27/20	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49780414	1.0000	167.00	167.00	
025			OP-1022348							Purchase Order Total		710.00	
025			OP-1022367	08/27/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	04	#32519KS IB UP SWITCH	1.0000	40.25	40.25	
025			OP-1022367	08/27/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	04	#35310 SOLENOID	1.0000	43.75	43.75	
025			OP-1022367	08/27/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	04	FREIGHT	1.0000	14.67	14.67	
025			OP-1022367							Purchase Order Total		98.67	
025			OP-1022389	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0823H4CR3	4.0000	14.49	57.96	
025			OP-1022389							Purchase Order Total		57.96	
025			OP-1022474	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK NITRILE GLOVES SIZE MED	4.0000	12.20	48.80	
025			OP-1022474	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.49-	.49-	
025			OP-1022474							Purchase Order Total		48.31	
025			OP-1022542	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	4 PK 4 D DIAMOND PAINTING	2.0000	14.44	28.88	



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025			OP-1022542	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	4 PK 5 D DIAMOND PAINTING	2.0000	16.88	33.76	
025			OP-1022542							Purchase Order Total		62.64	
025			OP-1022543	08/27/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	KEY BOARD TRAY	2.0000	130.95	261.90	
025			OP-1022543							Purchase Order Total		261.90	
025			OP-1022555	08/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1022555							Purchase Order Total		26.96	
025			OP-1022623	08/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	2.0000	29.95	59.90	
025			OP-1022623							Purchase Order Total		59.90	
025			OP-1022636	08/28/20	1658949	APEX LEARNING INC	208	43	20200073 GED TUTORIALS	10.0000	80.00	800.00	
025			OP-1022636							Purchase Order Total		800.00	
025			OP-1022638	08/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07P7G44CV	2.0000	9.99	19.98	
025			OP-1022638							Purchase Order Total		19.98	
025			OP-1022738	08/28/20	2445777	AMAZON CAPITAL SERVICES INC	801	00	MAGNETIC LABELS 3X3 RED	2.0000	19.95	39.90	
025			OP-1022738	08/28/20	2445777	AMAZON CAPITAL SERVICES INC	801	00	SHIPPING & HANDLING	1.0000	5.49	5.49	
025			OP-1022738							Purchase Order Total		45.39	
025			OP-1022752	08/28/20	1471587	MINNESOTA UNIVERSITY OF REGENT	924	00	PUBH X201-005 TUITION FOR	60.0000	25.00	1,500.00	
025			OP-1022752							Purchase Order Total		1,500.00	
025			OP-1022780	08/28/20	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	TIRES MOUNT BALANCE FEES	1.0000	380.00	380.00	
025			OP-1022780							Purchase Order Total		380.00	
025			OP-1022907	08/31/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	#US271 IGNITION SWITCH	1.0000	68.75	68.75	
025			OP-1022907							Purchase Order Total		68.75	
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT COMPANY	800	40	WOMENS NEW BALANCE - 6B	2.0000	45.00	90.00	
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT COMPANY	800	40	WOMENS NEW BALANCE - 6.5 B	2.0000	45.00	90.00	
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT COMPANY	800	40	WOMENS NEW BALANCE 7B	2.0000	45.00	90.00	
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALNACE	2.0000	45.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			7.5 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	2.0000	45.00	90.00	
						COMPANY			8 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	2.0000	45.00	90.00	
						COMPANY			8.5 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	2.0000	45.00	90.00	
						COMPANY			9 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	2.0000	45.00	90.00	
						COMPANY			9.5 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	2.0000	45.00	90.00	
						COMPANY			10 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	4.0000	45.00	180.00	
						COMPANY			10.5 B				
025			OP-1022993	08/31/20	1553592	BROWNS SHOE FIT	800	40	WOMENS NEW BALANCE	2.0000	45.00	90.00	
						COMPANY			11 B				
025			OP-1022993							Purchase Order Total		1,080.00	
025			OP-1022995	08/31/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07XFMKMLG	10.0000	37.98	379.80	
025			OP-1022995							Purchase Order Total		379.80	
025			OP-1023009	08/31/20	501173	INDUSTRIES FOR THE BLIND & VIS	037	78	C-ACSENE900	350.0000	6.36	2,226.00	
025			OP-1023009	08/31/20	501173	INDUSTRIES FOR THE BLIND & VIS	037	78	C-ACSENE1000	150.0000	10.00	1,500.00	
025			OP-1023009							Purchase Order Total		3,726.00	
025			OP-1023017	08/31/20	2445777	AMAZON CAPITAL SERVICES INC	045	14	NINJA COUNTERTOP BLENDER	1.0000	99.99	99.99	
025			OP-1023017	08/31/20	2445777	AMAZON CAPITAL SERVICES INC	110	09	MEDIUM COMMAND HOOKS	2.0000	16.93	33.86	
025			OP-1023017							Purchase Order Total		133.85	
025			OP-1023038	08/31/20	2572753	JUMP A ROO	650	00	INFLATABLE WATER SLIDE	1.0000	450.00	450.00	
025			OP-1023038	08/31/20	2572753	JUMP A ROO	650	00	3-LANE OBSTACLE COURSE	1.0000	500.00	500.00	
025			OP-1023038							Purchase Order Total		950.00	
025			OP-1023190	09/01/20	521261	FARMERS COOP, BEATRICE	928	92	ALIGNMENT/SAFETY INSPECTION	1.0000	78.00	78.00	
025			OP-1023190	09/01/20	521261	FARMERS COOP, BEATRICE	928	92	ALIGNMENT/SAFETY INSPECTION	1.0000	78.00	78.00	
025			OP-1023190	09/01/20	521261	FARMERS COOP, BEATRICE	928	92	ALIGNMENT/SAFETY INSPECTION	1.0000	78.00	78.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			INSPECTION				
025			OP-1023190							Purchase Order Total		234.00	
025			OP-1023202	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMMD35W OTTERBOX CASE FOR	1.0000	26.96	26.96	
025			OP-1023202							Purchase Order Total		26.96	
025			OP-1023244	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	345	74	BONNETS/PROTECTIVE CAP	6.0000	17.99	107.94	
025			OP-1023244							Purchase Order Total		107.94	
025			OP-1023245	09/01/20	537850	NCS PEARSON INC - PAYMENTS	495	69	VINELAND3 SPANISH PARENT	1.0000	46.50	46.50	
025			OP-1023245	09/01/20	537850	NCS PEARSON INC - PAYMENTS	495	69	VINELAND3 Q-GLOBAL SCORING	1.0000	60.00	60.00	
025			OP-1023245	09/01/20	537850	NCS PEARSON INC - PAYMENTS	495	69	FREIGHT	1.0000	10.00	10.00	
025			OP-1023245							Purchase Order Total		116.50	
025			OP-1023265	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.95	29.95	
025			OP-1023265							Purchase Order Total		29.95	
025			OP-1023288	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	345	00	B086SP5X8X	18.0000	9.99	179.82	
025			OP-1023288							Purchase Order Total		179.82	
025			OP-1023290	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SINGER HEAVY DUTY 4432 SEW MAC	1.0000	365.40	365.40	
025			OP-1023290							Purchase Order Total		365.40	
025			OP-1023292	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Q3S97X1	3.0000	9.89	29.67	
025			OP-1023292	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B071GVY65M	1.0000	11.93	11.93	
025			OP-1023292	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088WPRJ2C	4.0000	14.99	59.96	
025			OP-1023292							Purchase Order Total		101.56	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	7.0000	10.00	70.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	11.0000	15.00	165.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	2.0000	25.00	50.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	1.0000	33.00	33.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	4.0000	40.00	160.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	3.0000	50.00	150.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	1.0000	60.00	60.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	2.0000	65.00	130.00	
025			OP-1023296	09/01/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	MEDICAID EXPANSION SPOT	2.0000	75.00	150.00	
025			OP-1023296						Purchase Order Total			1,000.00	
025			OP-1023302	09/01/20	549339	SHRED IT USA LLC	962	00	HZDRS WSTE DSPSL 7/2020-9/2020	1.0000	351.93	351.93	
025			OP-1023302						Purchase Order Total			351.93	
025			OP-1023311	09/01/20	2445777	AMAZON CAPITAL SERVICES INC	600	00	B004409U40 CANON EXCHANGE	1.0000	59.84	59.84	
025			OP-1023311						Purchase Order Total			59.84	
025			OP-1023342	09/02/20	555348	WILLIAMS SCOTSMAN INC	971	08	SEPT-OCT RENT CPX109561	1.0000	1,966.98	1,966.98	
025			OP-1023342						Purchase Order Total			1,966.98	
025			OP-1023354	09/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	1.0000	9.99	9.99	
025			OP-1023354	09/02/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1023354						Purchase Order Total			22.34	
025			OP-1023371	09/02/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PH7Q 5GAL DISINFECT INCL PUMPS	3.0000	53.63	160.89	
025			OP-1023371	09/02/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1023371						Purchase Order Total			164.89	
025			OP-1023397	09/02/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	MEETING ROOM RENTAL	1.0000	146.25	146.25	
025			OP-1023397	09/02/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SWANSON DAY RATE	15.0000	5.00	75.00	
025			OP-1023397	09/02/20	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	EQUIPMENT USE	1.0000	25.00	25.00	
025			OP-1023397						Purchase Order Total			246.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1023434	09/02/20	516768	CORNHUSKER BILLIARD SUPPLY	475	00	RETIP POOL CUES	1.0000	190.00	190.00	
025			OP-1023434							Purchase Order Total		190.00	
025			OP-1023438	09/02/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	1UQ99DX9AC #23034122 #17994	1.0000	81.60	81.60	
025			OP-1023438	09/02/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	DOOR MLDG#2302306-502066	1.0000	105.04	105.04	
025			OP-1023438	09/02/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	APPLIQUE TRIM #230230-68069672	1.0000	167.66	167.66	
025			OP-1023438	09/02/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	91	PUSH PIN #230430-6502871	8.0000	4.57	36.56	
025			OP-1023438							Purchase Order Total		390.86	
025			OP-1023439	09/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 CONTROLLER, 2PK, W/CHGR	2.0000	26.99	53.98	
025			OP-1023439	09/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.54-	.54-	
025			OP-1023439							Purchase Order Total		53.44	
025			OP-1023488	09/02/20	3505855	VECTOR TEST SYSTEMS INC	115	00	WSP-K050	2.0000	550.00	1,100.00	
025			OP-1023488	09/02/20	3505855	VECTOR TEST SYSTEMS INC	115	00	FREIGHT	1.0000	19.70	19.70	
025			OP-1023488							Purchase Order Total		1,119.70	
025			OP-1023500	09/02/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHUFFLE TOSS SUPERSIZED GAME	1.0000	54.24	54.24	
025			OP-1023500							Purchase Order Total		54.24	
025			OP-1023501	09/02/20	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	AMALGAM SEPARATOR	1.0000	860.00	860.00	
025			OP-1023501	09/02/20	1680399	PATTERSON DENTAL SUPPLY INC -	475	00	FREIGHT	1.0000	17.20	17.20	
025			OP-1023501							Purchase Order Total		877.20	
025			OP-1023516	09/02/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1LABR 12/CS	6.0000	18.99	113.94	
025			OP-1023516	09/02/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	2.0000	46.33	92.66	
025			OP-1023516	09/02/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	10.0000	34.27	342.70	
025			OP-1023516	09/02/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1023516	09/02/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1023516	09/02/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE WM:NAT	20.0000	72.00	1,440.00	
025			OP-1023516						Purchase Order Total			2,683.35	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	LHSCH-NMGUL	250.0000	2.69	672.50	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	50.00	50.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	ZGRKC-GNYQS	400.0000	1.57	628.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	55.00	55.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	LHWJJ-NEWZF	150.0000	4.22	633.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	50.00	50.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	RKXIE-HHRKI	150.0000	5.76	864.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	45.00	45.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	DHAIB-NAJFT	500.0000	1.04	520.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	55.00	55.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	WHVEE-NEICM	110.0000	8.98	987.80	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	PROMO SET UP	1.0000	65.00	65.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	CHUFA-KTSSK	300.0000	.99	297.00	
025			OP-1023525	09/02/20	500929	RIXSTINE RECOGNITION	037	78	FREIGHT	1.0000	315.97	315.97	
025			OP-1023525						Purchase Order Total			5,238.27	
025			OP-1023570	09/02/20	526623	HILLYARD, SIOUX FALLS	485	55	HIL0021906, NUTRA RINSE	16.0000	15.40	246.40	
025			OP-1023570	09/02/20	526623	HILLYARD, SIOUX FALLS	485	55	SHIPPING	1.0000	40.00	40.00	
025			OP-1023570						Purchase Order Total			286.40	
025			OP-1023625	09/02/20	502202	THOMAS SCIENTIFIC LLC	175	00	C951V22 ICAP Q THERMO 250ML	1.0000	301.00	301.00	
025			OP-1023625	09/02/20	502202	THOMAS SCIENTIFIC LLC	175	00	FREIGHT	1.0000	33.11	33.11	
025			OP-1023625						Purchase Order Total			334.11	
025			OP-1023627	09/02/20	524207	GRAINGER - PAYMENTS	175	00	3UTE6 SHARPS CONTAINER ROTOR	1.0000	38.16	38.16	
025			OP-1023627						Purchase Order Total			38.16	
025			OP-1023632	09/02/20	2445777	AMAZON CAPITAL SERVICES INC	450	00	7 HOOK KEY/14" RACK	2.0000	10.04	20.08	
025			OP-1023632						Purchase Order Total			20.08	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	FREMONT 25%	1.0000	19.54	19.54	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	FREMONT 75%	1.0000	58.60	58.60	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	LINCOLN REGIONAL	1.0000	442.76	442.76	

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									CENTER				
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	LEXINGTON 25%	1.0000	19.98	19.98	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	LEXINGTON 75%	1.0000	59.94	59.94	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 25%	1.0000	24.96	24.96	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	SCOTTSBLUFF 75%	1.0000	74.89	74.89	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	351.95	351.95	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	HASTINGS	1.0000	151.56	151.56	
025			OP-1023746	09/03/20	2637736	INDEED INC	475	00	COLUMBUS	1.0000	67.84	67.84	
025			OP-1023746						Purchase Order Total			1,272.02	
025			OP-1023836	09/03/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07YC94TMQ RUBBER FINGERS,	1.0000	7.99	7.99	
025			OP-1023836	09/03/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B085Q41DS3 LABELS 8.5 X 5.5,	1.0000	9.89	9.89	
025			OP-1023836						Purchase Order Total			17.88	
025			OP-1023892	09/03/20	2445777	AMAZON CAPITAL SERVICES INC	345	66	LABELS, YELLOW DRYERASE 3X3	2.0000	19.95	39.90	
025			OP-1023892	09/03/20	2445777	AMAZON CAPITAL SERVICES INC	345	66	SHIPPING	1.0000	5.49	5.49	
025			OP-1023892						Purchase Order Total			45.39	
025			OP-1023912	09/04/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PH7Q NEUTRAL PH DISINFECTANT	1.0000	53.63	53.63	
025			OP-1023912	09/04/20	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1023912						Purchase Order Total			57.63	
025			OP-1023929	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	840	69	GDV5162BL HEEGONN VIDEO CAMERA	5.0000	46.54	232.70	
025			OP-1023929	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	840	69	SANDISK 32 GB C10 MEMORY CARD	5.0000	7.95	39.75	
025			OP-1023929						Purchase Order Total			272.45	
025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	ESTIMATED CATERING COST FOR 3	1.0000	931.00	931.00	
025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	FOOD EXPENSE BREAKFAST LUNCH	1.0000	335.36	335.36	
025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	MEALS, NOT TRAVEL STATUS	1.0000	111.79	111.79	
025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	BUILDING SUPERVISION	1.0000	11.00	11.00	
025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	FOOD EXPENSE BREAKFAST LUNCH	1.0000	274.39	274.39	

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025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	MEALS, NOT TRAVEL STATUS	1.0000	91.46	91.46	
025			OP-1024006	09/04/20	564564	EDUCATIONAL SERVICE UNIT 3	961	38	BUILDING SUPERVISION	1.0000	9.00	9.00	
025			OP-1024006						Purchase Order Total			1,764.00	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOAT'S MILK SOAP BASE, 5LB	1.0000	23.57	23.57	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOAT'S MILK SOAP BASE, 5LB	1.0000	22.69	22.69	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DESIGNER CRAFT PAPER	1.0000	5.88	5.88	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFT PLAY VOLLEYBALL	2.0000	12.46	24.92	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	OFFICIAL KICKBALL	1.0000	9.99	9.99	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRADITIONAL SOCCER BALL	2.0000	18.99	37.98	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORGANIC REFINED COCONUT OIL	1.0000	28.90	28.90	
025			OP-1024025	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.00-	1.00-	
025			OP-1024025						Purchase Order Total			152.93	
025			OP-1024054	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC SAND ART BOTTLES	1.0000	15.98	15.98	
025			OP-1024054	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.16-	.16-	
025			OP-1024054						Purchase Order Total			15.82	
025			OP-1024074	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KARAOKE COUNTRY MEGA PACK	1.0000	40.30	40.30	
025			OP-1024074	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KARAOKE POP ROCK R&B MEGA PACK	1.0000	39.82	39.82	
025			OP-1024074	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	KARAOKE SUPER HITS	1.0000	11.88	11.88	
025			OP-1024074	09/04/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.92-	.92-	
025			OP-1024074						Purchase Order Total			91.08	
025			OP-1024139	09/04/20	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	#A812316 ROYLAN PROGRESSIVE	1.0000	57.29	57.29	
025			OP-1024139	09/04/20	501488	PERFORMANCE HEALTH	475	00	#A812315 ROYLAN	1.0000	57.29	57.29	



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025			OP-1024139	09/04/20	501488	SUPPLY INC			PROGRESSIVE				
						PERFORMANCE HEALTH	475	00	#081112341 HANDY	10.0000	15.15	151.50	
025			OP-1024139	09/04/20	501488	SUPPLY INC			MUG				
						PERFORMANCE HEALTH	475	00	SHIPPING/HANDLING	1.0000	4.95	4.95	
025			OP-1024139	09/04/20	501488	SUPPLY INC							
						PERFORMANCE HEALTH	475	00	SHIPPING/HANDLING	1.0000	9.90	9.90	
025			OP-1024139			SUPPLY INC							
									Purchase Order Total			280.93	
025			OP-1024182	09/04/20	530174	KEARNEY HUB	915	01	RECRUITMENT	1.0000	470.90	470.90	
									CLASSIFIED ADS				
025			OP-1024182										
									Purchase Order Total			470.90	
025			OP-1024183	09/04/20	1414208	KRNY KQKY KGFW	915	01	REMOTE TALENT FEE	1.0000	100.00	100.00	
									9/17/20 11-1				
025			OP-1024183										
									Purchase Order Total			100.00	
025			OP-1024247	09/08/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE MASKS	10.0000	19.98	199.80	
025			OP-1024247	09/08/20	540628	ORIENTAL TRADING COMPANY	475	00	ADULT DISPOSABLE MASKS	4.0000	19.98	79.92	
025			OP-1024247	09/08/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	27.97	27.97	
025			OP-1024247										
									Purchase Order Total			307.69	
025			OP-1024248	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	1ML LUER-LOCK SYRINGE BARREL	3.0000	18.00	54.00	
025			OP-1024248										
									Purchase Order Total			54.00	
025			OP-1024368	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF TTHPST	2.0000	15.55	31.10	
025			OP-1024368										
									Purchase Order Total			31.10	
025			OP-1024464	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON BASKETBALL	4.0000	9.97	39.88	
025			OP-1024464	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON VOLLEYBALL	2.0000	8.97	17.94	
025			OP-1024464										
									Purchase Order Total			57.82	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRICK OR TREAT PAPER	1.0000	14.76	14.76	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MIXED MEDIA PAPER	1.0000	9.16	9.16	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DESTINATIONS PAPER	1.0000	10.12	10.12	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILD AND FREE PAPER	1.0000	5.88	5.88	

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						SERVICES INC							
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALL CHALKED UP PAPER	1.0000	11.42	11.42	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE BOO CREW PAPER	1.0000	15.89	15.89	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CELEBRATE AUTUMN PAPER	1.0000	14.28	14.28	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MY FAVORITE FALL PAPER	1.0000	12.08	12.08	
025			OP-1024478	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FALL BREAK PAPER	1.0000	14.01	14.01	
025			OP-1024478						Purchase Order Total			107.60	
025			OP-1024482	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEMPORARY TATTOOS	1.0000	9.99	9.99	
025			OP-1024482	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GUITAR STRINGS	1.0000	6.99	6.99	
025			OP-1024482	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ONCE UPON A TIME CARD GAME	1.0000	20.17	20.17	
025			OP-1024482						Purchase Order Total			37.15	
025			OP-1024506	09/08/20	531174	KOLN KGIN TV	475	00	44X :30 SPOTS ON TV	1.0000	1,600.00	1,600.00	
025			OP-1024506						Purchase Order Total			1,600.00	
025			OP-1024526	09/08/20	521261	FARMERS COOP, BEATRICE	928	82	TIRES, FEES, MOUNT BALANCE	2.0000	86.00	172.00	
025			OP-1024526	09/08/20	521261	FARMERS COOP, BEATRICE	928	82	DISPOSAL FEE	2.0000	2.50	5.00	
025			OP-1024526	09/08/20	521261	FARMERS COOP, BEATRICE	928	82	TIRE FEE	2.0000	1.00	2.00	
025			OP-1024526						Purchase Order Total			179.00	
025			OP-1024530	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	206	00	ADJ TILTING MONITOR STAND	1.0000	34.63	34.63	
025			OP-1024530						Purchase Order Total			34.63	
025			OP-1024537	09/08/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	30PK PAPER MACHE MASKS	4.0000	21.99	87.96	
025			OP-1024537						Purchase Order Total			87.96	
025			OP-1024547	09/08/20	522540	FREEDOM SCIENTIFIC	208	90	20200074 JAWS UPGRADE	5.0000	240.00	1,200.00	
025			OP-1024547	09/08/20	522540	FREEDOM SCIENTIFIC	208	90	20200074 JAWS MAINT	5.0000	240.00	1,200.00	
025			OP-1024547						Purchase Order Total			2,400.00	
025			OP-1024557	09/08/20	2623825	INTERRAI	715	00	INTERRAI PEDIATRIC	17.0000	60.95	1,036.15	

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025			OP-1024557	09/08/20	2623825	INTERRAI	715	00	HOME CARE INTERRAI CLINICAL ASSESSMENT	17.0000	82.95	1,410.15	
025			OP-1024557	09/08/20	2623825	INTERRAI	715	00	15% VOLUME DISCOUNT	1.0000	366.95-	366.95-	
025			OP-1024557	09/08/20	2623825	INTERRAI	715	00	SHIPPING	1.0000	116.83	116.83	
025			OP-1024557						Purchase Order Total			2,196.18	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	VHRC VAR HEIGHT CONFIG CART	3.0000	825.00	2,475.00	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	M SERIES FLUSH MOUNT	3.0000	110.00	330.00	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	FLAT PANEL HANDLE W/BUMP GRIPS	3.0000	70.00	210.00	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	VHRC/RC SLIDE-OUT KEYBOARD	3.0000	400.00	1,200.00	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	VERTICAL CPU CHANNEL MOUNT	3.0000	120.00	360.00	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	CHANNEL MOUNT MED-GRADE POWER	3.0000	180.00	540.00	
025			OP-1024602	09/09/20	2065067	GCX CORPORATION	475	00	FREIGHT	1.0000	345.63	345.63	
025			OP-1024602						Purchase Order Total			5,460.63	
025			OP-1024710	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M WALL/CAR CHARGER	1.0000	12.35	12.35	
025			OP-1024710						Purchase Order Total			12.35	
025			OP-1024750	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1024750						Purchase Order Total			26.96	
025			OP-1024754	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	DIOSMIN EXPERT	3.0000	13.99	41.97	
025			OP-1024754	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	465	37	POCKET OTOSCOPE LED	4.0000	16.92	67.68	
025			OP-1024754	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	340	15	CHAMBERLAIN GROUP ALARM	5.0000	79.49	397.45	
025			OP-1024754						Purchase Order Total			507.10	
025			OP-1024758	09/09/20	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR OT STAFF	61.8500	1.00	61.85	
025			OP-1024758						Purchase Order Total			61.85	
025			OP-1024763	09/09/20	538250	NEBRASKA PRESS ADVERTISING SER	915	01	ADVERTISING SERVICE	1.0000	325.00	325.00	
025			OP-1024763						Purchase Order Total			325.00	

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025			OP-1024826	09/09/20	500239	COLE PARMER	175	00	80055-48 CHART	4.0000	32.00	128.00	
						INSTRUMENT CO - PU			RECORDER CHARTS				
025			OP-1024826	09/09/20	500239	COLE PARMER	175	00	FREIGHT LINE 1	1.0000	14.26	14.26	
						INSTRUMENT CO - PU							
025			OP-1024826	09/09/20	500239	COLE PARMER	175	00	80055-48 CHART	2.0000	32.00	64.00	
						INSTRUMENT CO - PU			RECORDER CHARTS				
025			OP-1024826							Purchase Order Total		206.26	
025			OP-1024926	09/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	85	#CA1191 TRANS. SHIFT CABLE	1.0000	78.29	78.29	
										Purchase Order Total		78.29	
025			OP-1024949	09/10/20	538250	NEBRASKA PRESS ADVERTISING SER	915	01	ADVERTISING SERVICE	1.0000	325.00	325.00	
										Purchase Order Total		325.00	
025			OP-1025020	09/10/20	1884508	GOOD DEED ORGANIZATION INC	037	78	AMERICORPS SERVES HERE	35.0000	2.00	70.00	
025			OP-1025020	09/10/20	1884508	GOOD DEED ORGANIZATION INC	037	78	AMERICORPS JOURNAL	128.0000	9.50	1,216.00	
025			OP-1025020	09/10/20	1884508	GOOD DEED ORGANIZATION INC	037	78	SHIPPING	1.0000	85.51	85.51	
										Purchase Order Total		1,371.51	
025			OP-1025061	09/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	42	PO20207364 SIGNAGE PRO PLYR	1.0000	740.28	740.28	
										Purchase Order Total		740.28	
025			OP-1025073	09/10/20	2445777	AMAZON CAPITAL SERVICES INC	605	00	B07H2N6F9V	1.0000	12.49	12.49	
										Purchase Order Total		12.49	
025			OP-1025092	09/10/20	2445777	AMAZON CAPITAL SERVICES INC	605	00	B07L6YSJ5L	2.0000	23.99	47.98	
										Purchase Order Total		47.98	
025			OP-1025137	09/10/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	00	WR3292652 30" PEDESTAL FAN	2.0000	295.95	591.90	
025			OP-1025137	09/10/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	00	SHIPPING	1.0000	203.74	203.74	
025			OP-1025137	09/10/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	00	WR3292652 30" PEDESTAL FAN	1.0000	81.95	81.95	
025			OP-1025137	09/10/20	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	00	SHIPPING	1.0000	19.25	19.25	
										Purchase Order Total		896.84	
025			OP-1025199	09/11/20	536367	MISKO SPORTS	805	17	BX7E-PRO BADEN	12.0000	54.99	659.88	

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025			OP-1025199	09/11/20	536367	MISKO SPORTS	805	17	ELITE PRO BB GF10 ALL STAR THROW BASE/5 SET	1.0000	12.00	12.00	
025			OP-1025199	09/11/20	536367	MISKO SPORTS	805	17	PG10RD PHINO 10" PG BALL, RED	9.0000	9.00	81.00	
025			OP-1025199	09/11/20	536367	MISKO SPORTS	805	17	SHIPPING AND HANDLING	1.0000	40.00	40.00	
025			OP-1025199						Purchase Order Total			792.88	
025			OP-1025202	09/11/20	536367	MISKO SPORTS	805	17	BA35 BISON PROTECH BW BB GOAL	2.0000	199.00	398.00	
025			OP-1025202	09/11/20	536367	MISKO SPORTS	805	17	BA68U-ROYAL-OS BB PADDING	4.0000	159.00	636.00	
025			OP-1025202	09/11/20	536367	MISKO SPORTS	805	17	SHIPPING	1.0000	125.00	125.00	
025			OP-1025202						Purchase Order Total			1,159.00	
025			OP-1025222	09/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMOSCAN PROBE COVERS	25.0000	9.99	249.75	
025			OP-1025222	09/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE ZIPPERED KEY CASE -	1.0000	49.00	49.00	
025			OP-1025222						Purchase Order Total			298.75	
025			OP-1025248	09/11/20	2445777	AMAZON CAPITAL SERVICES INC	840	00	SONY PS4 500 GB	1.0000	369.87	369.87	
025			OP-1025248						Purchase Order Total			369.87	
025			OP-1025273	09/11/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	1.0000	12.35	12.35	
025			OP-1025273						Purchase Order Total			12.35	
025			OP-1025295	09/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	10.0000	11.99	119.90	
025			OP-1025295	09/11/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	COFFEE MATE CREAMER 2PK	2.0000	34.50	69.00	
025			OP-1025295						Purchase Order Total			188.90	
025			OP-1025452	09/11/20	500929	RIXSTINE RECOGNITION	037	78	ZMSEF-GXWHH	3000.0000	.74	2,220.00	
025			OP-1025452	09/11/20	500929	RIXSTINE RECOGNITION	037	78	SETUP	1.0000	80.00	80.00	
025			OP-1025452	09/11/20	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	55.00	55.00	
025			OP-1025452						Purchase Order Total			2,355.00	
025			OP-1025505	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	420	40	END TABLE (STATE REPLACEMENT)	1.0000	35.99	35.99	
025			OP-1025505	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	420	40	SHIPPING & HANDLING	1.0000	3.90	3.90	
025			OP-1025505						Purchase Order Total			39.89	

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025			OP-1025556	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	801	00	B07HM9SBGN	1.0000	6.99	6.99	
025			OP-1025556							Purchase Order Total		6.99	
025			OP-1025672	09/14/20	1833950	BODY BASICS FITNESS EQUIPMENT	805	57	LANDICE TREADMILL REPAIR	1.0000	200.00	200.00	
025			OP-1025672	09/14/20	1833950	BODY BASICS FITNESS EQUIPMENT	805	57	TRUE RECUMBENT BIKE	1.0000	1.00	1.00	
025			OP-1025672							Purchase Order Total		201.00	
025			OP-1025677	09/14/20	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-60604, UNTOUCHABE	8.0000	20.79	166.32	
025			OP-1025677	09/14/20	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-32504-Z, PH7Q	12.0000	26.15	313.80	
025			OP-1025677	09/14/20	520043	EGAN SUPPLY CO - PAYMENTS	485	54	EN-207PM, GELCON CLEANER	6.0000	13.00	78.00	
025			OP-1025677							Purchase Order Total		558.12	
025			OP-1025681	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	200	69	UNDER ARMOUR LEGGINGS	5.0000	29.60	148.00	
025			OP-1025681							Purchase Order Total		148.00	
025			OP-1025707	09/14/20	524207	GRAINGER - PAYMENTS	485	55	#6XE71 TOUGH GUY BLACK PAD	4.0000	22.50	90.00	
025			OP-1025707							Purchase Order Total		90.00	
025			OP-1025739	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	12.0000	26.96	323.52	
025			OP-1025739	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFP	3.0000	5.89	17.67	
025			OP-1025739	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFP	1.0000	5.86	5.86	
025			OP-1025739	09/14/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	1.0000	26.96	26.96	
025			OP-1025739							Purchase Order Total		374.01	
025			OP-1025786	09/14/20	2300832	SAYLER SCREENPRINTING	200	75	88181 POLO SS BLACK SIZE SMALL	6.0000	8.85	53.10	
025			OP-1025786	09/14/20	2300832	SAYLER SCREENPRINTING	200	75	88181 POLO SS BLACK SIZE MEDIU	18.0000	8.85	159.30	
025			OP-1025786	09/14/20	2300832	SAYLER SCREENPRINTING	200	75	88181 POLO SS BLACK SIZE LARGE	18.0000	8.85	159.30	
025			OP-1025786	09/14/20	2300832	SAYLER SCREENPRINTING	200	75	88181 POLO SS BLACK SIZE XL	18.0000	8.85	159.30	
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88181 POLO SS BLACK	18.0000	10.85	195.30	

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						SCREENPRINTING			SIZE 2XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88181 POLO SS BLACK	18.0000	11.85	213.30	
						SCREENPRINTING			SIZE 3XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88181 POLO SS BLACK	6.0000	12.85	77.10	
						SCREENPRINTING			SIZE 4XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88181 POLO SS BLACK	6.0000	14.85	89.10	
						SCREENPRINTING			SIZE 6XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	6.0000	10.85	65.10	
						SCREENPRINTING			SIZE SMALL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	18.0000	10.85	195.30	
						SCREENPRINTING			SIZE MEDIUM				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	18.0000	10.85	195.30	
						SCREENPRINTING			SIZE LARGE				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	18.0000	10.85	195.30	
						SCREENPRINTING			SIZE XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	18.0000	12.85	231.30	
						SCREENPRINTING			SIZE 2XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	18.0000	13.85	249.30	
						SCREENPRINTING			SIZE 3XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	6.0000	14.85	89.10	
						SCREENPRINTING			SIZE 4XL				
025			OP-1025786	09/14/20	2300832	SAYLER	200	75	88192 POLO LS BLACK	6.0000	16.85	101.10	
						SCREENPRINTING			SIZE 6XL				
025			OP-1025786						Purchase Order Total			2,427.60	
025			OP-1025836	09/14/20	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY #K058 FOR	1.0000	5.00	5.00	
									DESK,				
025			OP-1025836	09/14/20	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING CHARGE	1.0000	3.00	3.00	
025			OP-1025836						Purchase Order Total			8.00	
025			OP-1025903	09/15/20	2636908	DIESEL PICKUP SHOP LLC	928	30	REPLACE WATER PUMP	1.0000	286.40	286.40	
									VEH#18710				
025			OP-1025903						Purchase Order Total			286.40	
025			OP-1026083	09/15/20	520043	EGAN SUPPLY CO -	475	00	FASTDRAW EXPRESS	2.0000	71.95	143.90	
						PAYMENTS			ONE STEP				
025			OP-1026083	09/15/20	520043	EGAN SUPPLY CO -	475	00	FOAMING HAIR/BODY	6.0000	51.57	309.42	
						PAYMENTS							
025			OP-1026083	09/15/20	520043	EGAN SUPPLY CO -	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
						PAYMENTS							
025			OP-1026083						Purchase Order Total			457.32	
025			OP-1026116	09/15/20	2445777	AMAZON CAPITAL	475	00	PINK STAPLELESS	2.0000	10.22	20.44	

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						SERVICES INC			STAPLER				
025			OP-1026116	09/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUE STAPLELESS	4.0000	9.67	38.68	
025			OP-1026116	09/15/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	GREEN STAPLELESS	4.0000	9.67	38.68	
025			OP-1026116							Purchase Order Total		97.80	
025			OP-1026122	09/15/20	505365	GALLS LLC - PURCHASING	680	00	RS301 BK TACTICAL KEY RING HLD	15.0000	12.99	194.85	
025			OP-1026122	09/15/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	2.99	2.99	
025			OP-1026122	09/15/20	505365	GALLS LLC - PURCHASING	680	00	AP943 LH SM EAR GHOST MOLD	10.0000	6.29	62.90	
025			OP-1026122	09/15/20	505365	GALLS LLC - PURCHASING	680	00	AP943 RH SM EAR GHOST MOLD	10.0000	6.29	62.90	
025			OP-1026122	09/15/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	2.99	2.99	
025			OP-1026122							Purchase Order Total		326.63	
025			OP-1026174	09/15/20	502355	ULINE - PURCHASE ORDERS	445	00	MOVING BOXES	40.0000	1.65	66.00	
025			OP-1026174	09/15/20	502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	34.50	34.50	
025			OP-1026174							Purchase Order Total		100.50	
025			OP-1026187	09/15/20	521261	FARMERS COOP, BEATRICE	928	82	TIRES/MOUNT/BALANCE	533.5800	1.00	533.58	
025			OP-1026187							Purchase Order Total		533.58	
025			OP-1026362	09/16/20	513781	CAPITAL TOWING	475	00	TOW TRUCK FOR FORKLIFT DLVY	1.0000	95.00	95.00	
025			OP-1026362							Purchase Order Total		95.00	
025			OP-1026366	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERCOLOR BRUSH PENS 36SET	1.0000	16.99	16.99	
025			OP-1026366	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT PENS 12SET	1.0000	12.99	12.99	
025			OP-1026366	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPOT THE DIFFERENCE BOOK	1.0000	9.95	9.95	
025			OP-1026366							Purchase Order Total		39.93	
025			OP-1026371	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTAPICKS	4.0000	10.74	42.96	
025			OP-1026371							Purchase Order Total		42.96	
025			OP-1026380	09/16/20	2445777	AMAZON CAPITAL	475	00	PUREX CRYSTALS	4.0000	6.53	26.12	



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						SERVICES INC			SCENT BOOSTER				
025			OP-1026380							Purchase Order Total		26.12	
025		09/16/20	OP-1026424	09/16/20	2636951	COMMERCIAL AQUATIC SERVICES IN	650	66	73250 PULSAR PRECISION FEEDER	1.0000	3,737.50	3,737.50	
025		09/16/20	OP-1026424	09/16/20	2636951	COMMERCIAL AQUATIC SERVICES IN	650	66	SHIPPING - OUT OF STATE	1.0000	102.65	102.65	
025			OP-1026424							Purchase Order Total		3,840.15	
025		09/16/20	OP-1026427	09/16/20	1900891	KEMPS - PAYMENTS	393	58	SOFT SERVE ICE CREAM MIX	1.0000	55.00	55.00	
025		09/16/20	OP-1026427	09/16/20	1900891	KEMPS - PAYMENTS	393	58	SOFT SERVE ICE CREAM MIX	1.0000	26.60	26.60	
025			OP-1026427							Purchase Order Total		81.60	
025		09/16/20	OP-1026443	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOK	10.0000	6.40	64.00	
025		09/16/20	OP-1026443	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP SECRET SNACK SIZE 100CAL	1.0000	19.99	19.99	
025			OP-1026443							Purchase Order Total		83.99	
025		09/16/20	OP-1026450	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEXIBLE KEY TAGS 50PK	1.0000	5.99	5.99	
025			OP-1026450							Purchase Order Total		5.99	
025		09/16/20	OP-1026456	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADDRESSOGRAPH INK ROLLER KIT	4.0000	18.95	75.80	
025		09/16/20	OP-1026456	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADDRESSOGRAPH BARTIZAN 840	2.0000	215.00	430.00	
025			OP-1026456							Purchase Order Total		505.80	
025		09/16/20	OP-1026459	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	CALCIUM CITRATE 630MG	4.0000	9.99	39.96	
025		09/16/20	OP-1026459	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	325	84	N-A-C SUPPORT, 500MG	3.0000	16.87	50.61	
025			OP-1026459							Purchase Order Total		90.57	
025		09/16/20	OP-1026509	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B07HT9Y48V	75.0000	5.99	449.25	
025		09/16/20	OP-1026509	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B07N5LMSN8	38.0000	9.99	379.62	
025		09/16/20	OP-1026509	09/16/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B01HQLYMUE	19.0000	11.43	217.17	
025			OP-1026509							Purchase Order Total		1,046.04	
025		09/17/20	OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1016	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1221	1.0000	40.00	40.00	
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1232	1.0000	40.00	40.00	
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1242	1.0000	40.00	40.00	
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1248	1.0000	40.00	40.00	
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1254	1.0000	40.00	40.00	
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	38133 ARCLOR 1260	1.0000	40.00	40.00	
025			OP-1026599	09/17/20	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING	1.0000	15.00	15.00	
025			OP-1026599							Purchase Order Total		295.00	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-280-1 ARCLOR 1016 UG/ML	1.0000	22.35	22.35	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-290-1 AROCLOR 1221 100UG/ML	1.0000	22.35	22.35	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-300-1 ARCLOR 1232 100UG/ML	1.0000	20.30	20.30	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-310-1 ARCLOR 1242 100UG/ML	1.0000	22.35	22.35	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-340-1 ARCLOR 1248 100UG/ML	1.0000	20.30	20.30	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-350-1 ARCLOR 1254 100UG/ML	1.0000	20.30	20.30	
025			OP-1026605	09/17/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-360-1 ARCLOR 1260 100UG/ML	1.0000	22.35	22.35	
025			OP-1026605							Purchase Order Total		150.30	
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	S-21014 6X6X6" LIGHT WEIGHT	300.0000	.23	69.00	
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	S-4558 10X10X7" CORRUGATED	300.0000	.64	192.00	
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	S-4516 8X8X10" CORRUGATED	200.0000	.45	90.00	
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	S-19858 10X10X2" CORRUGATED	200.0000	.55	110.00	
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	S-19074 16X12X10 CORRUGATED	200.0000	.68	136.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	H-1369 COMFORT GRIP KNIVES	6.0000	4.12	24.72	
025			OP-1026611	09/17/20	502355	ULINE - PURCHASE ORDERS	175	00	FREE GIFT H-4047	1.0000	0.00		
025			OP-1026611						Purchase Order Total			621.72	
025			OP-1026628	09/17/20	2445777	AMAZON CAPITAL SERVICES INC	615	86	SCOTCH BOOK TAPE 4"X15 YD	8.0000	11.64	93.12	
025			OP-1026628						Purchase Order Total			93.12	
025			OP-1026641	09/17/20	508664	ALLIED ELECTRONICS INC - PURCH	450	00	61000ACX POWER SONIC BATTERY	25.0000	27.54	688.50	
025			OP-1026641	09/17/20	508664	ALLIED ELECTRONICS INC - PURCH	450	00	FREIGHT	1.0000	15.85	15.85	
025			OP-1026641						Purchase Order Total			704.35	
025			OP-1026701	09/17/20	548021	SLIMS BODY SHOP	928	19	REPAIR DRIVERS DOOR #9770	1.0000	296.00	296.00	
025			OP-1026701						Purchase Order Total			296.00	
025			OP-1026725	09/17/20	514072	CARROT TOP INDUSTRIES INC	350	00	AA250 US FLAG 6X10 POLY	1.0000	86.50	86.50	
025			OP-1026725	09/17/20	514072	CARROT TOP INDUSTRIES INC	350	00	SHIPPING	1.0000	1.00	1.00	
025			OP-1026725	09/17/20	514072	CARROT TOP INDUSTRIES INC	350	00	NEBRASKA FLAG 4X6 POLY	2.0000	78.25	156.50	
025			OP-1026725	09/17/20	514072	CARROT TOP INDUSTRIES INC	350	00	SHIPPING	1.0000	14.19	14.19	
025			OP-1026725						Purchase Order Total			258.19	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	CHEF	1.0000	6.99	6.99	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	COMBO 1 WITH CHEESE	3.0000	8.44	25.32	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	MINI COMBO	1.0000	7.10	7.10	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	LUNCH	1.0000	7.10	7.10	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	SANDWICH AND PICKLE	1.0000	5.53	5.53	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	DRINK WITH CHIP	1.0000	1.49	1.49	
025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	DELIVERY FEE	1.0000	6.00	6.00	

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025			OP-1026777	09/17/20	1848544	WHITE OR WHEAT SANDWICH SHOPPE	961	38	INVOICE CHARGE	1.0000	5.95	5.95	
025			OP-1026777							Purchase Order Total		65.48	
025			OP-1026793	09/17/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	07	810289-100 USER INTERFACE	1.0000	154.34	154.34	
025			OP-1026793	09/17/20	2284206	GREAT PLAINS APPLIANCE PARTS	931	07	SHIPPING	1.0000	19.00	19.00	
025			OP-1026793							Purchase Order Total		173.34	
025			OP-1026795	09/17/20	546199	SAPP BROS INC - ALL PAYMENTS	650	24	TWIN BODY VALVE	2.0000	45.16	90.32	
025			OP-1026795							Purchase Order Total		90.32	
025			OP-1026796	09/17/20	549760	SUN MART FOODS, BEATRICE	998	44	INDIVIDUAL APPLE JUICE	2.0000	5.39	10.78	
025			OP-1026796							Purchase Order Total		10.78	
025			OP-1026866	09/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	PHARMACY SERVICES - LINCOLN	1.0000	1,095.19	1,095.19	
025			OP-1026866	09/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	SHIPPING PRISON ITEMS	1.0000	222.62	222.62	
025			OP-1026866	09/17/20	1747929	DIAMOND PHARMACY SERVICES	962	00	CREDIT FOR RETURNS	1.0000	867.12-	867.12-	
025			OP-1026866							Purchase Order Total		450.69	
025			OP-1026902	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B07FN5D7YL	10.0000	24.97	249.70	
025			OP-1026902	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B07FN5D7YL	5.0000	24.97	124.85	
025			OP-1026902	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B07F81VDL2	10.0000	16.91	169.10	
025			OP-1026902							Purchase Order Total		543.65	
025			OP-1026913	09/18/20	500640	CORNHUSKER INTL TRUCK INC - PU	928	33	REPAIR/DIAGNOSE BRAUN LIFT	1.0000	168.00	168.00	
025			OP-1026913	09/18/20	500640	CORNHUSKER INTL TRUCK INC - PU			LABOR	1.0000	1,120.00	1,120.00	
025			OP-1026913							Purchase Order Total		1,288.00	
025			OP-1026942	09/18/20	528005	IN THE SWIM - PAYMENTS	885	40	A8580, DPD POWDER	2.0000	14.99	29.98	
025			OP-1026942	09/18/20	528005	IN THE SWIM - PAYMENTS	885	40	HANDLING CHARGE	1.0000	10.95	10.95	
025			OP-1026942							Purchase Order Total		40.93	
025			OP-1026947	09/18/20	2445777	AMAZON CAPITAL	340	15	SECURE WIRELESS	1.0000	16.99	16.99	

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						SERVICES INC			CALL BUTTON				
			OP-1026947									Purchase Order Total	16.99
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRTOUCH F20 FFM MED INCL HDGR	1.0000	150.00	150.00	
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F 20 CUSHION MED	2.0000	75.00	150.00	
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	6FT CPAP TUBING	1.0000	20.00	20.00	
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCL W/MSK	1.0000	0.00		
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	CHAMBER DREAMSTATION	1.0000	35.00	35.00	
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1027009	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	
			OP-1027009									Purchase Order Total	366.00
025			OP-1027010	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HYGROMETER INDOOR THERMO PRO T	4.0000	6.99	27.96	
025			OP-1027010	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	3.6 LB BAG ASSORTED CANDY	1.0000	19.99	19.99	
025			OP-1027010	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	CD BOOM BOX RED WHITE PORTABLE	2.0000	39.99	79.98	
025			OP-1027010	09/18/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	HD WEBCAM USB VIDEO	2.0000	21.99	43.98	
			OP-1027010									Purchase Order Total	171.91
025			OP-1027012	09/18/20	1863061	VERATHON INC - PAYMENTS	465	30	3 YEAR EXTENDED WARRANTY	3.0000	756.00	2,268.00	
025			OP-1027012	09/18/20	1863061	VERATHON INC - PAYMENTS	465	30	3 YEAR EXTENDED WARRANTY	3.0000	756.00	2,268.00	
			OP-1027012									Purchase Order Total	4,536.00
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	QUATTRO FFM LARGE INCL HDGR	1.0000	150.00	150.00	
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	CUSHION QUATTRO LARGE	2.0000	75.00	150.00	
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00		
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	CPAP TUBING HEATED DREAMSTATIO	1.0000	55.00	55.00	
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	CHAMBER DREAMSTATION	1.0000	35.00	35.00	
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1027076	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	
025			OP-1027076						Purchase Order Total			401.00	
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 FFM SM INCL HDGR	1.0000	150.00	150.00	
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F20 SMALL	2.0000	75.00	150.00	
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00		
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASE SEAL INCLUDED	1.0000	0.00		
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRSENSE/CURVE CLIMATELINE AIR	1.0000	55.00	55.00	
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRSENSE/AIRCURVE HUMID CHAMBE	1.0000	35.00	35.00	
025			OP-1027083	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	RESMED S9/A10 DISP FILTERS 2PK	3.0000	2.00	6.00	
025			OP-1027083						Purchase Order Total			396.00	
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	AIRFIT F10 FFM MED INCL HDGR	1.0000	150.00	150.00	
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	CUSHION QUATTRO AIRFIT F10 MED	2.0000	75.00	150.00	
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	HEADGEAR INCLUDED	1.0000	0.00		
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	FULL FACE MASK SEAL INCLUDED	1.0000	0.00		
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	6FT CPAP TUBING	1.0000	20.00	20.00	
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	CHAMBER DREAMSTATION	1.0000	35.00	35.00	
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION DISP FILTER	3.0000	2.00	6.00	
025			OP-1027087	09/18/20	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1027087							Purchase Order Total		366.00	
025			OP-1027091	09/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	RHINO XP SINGLE SPEED AIR 4HOL	1.0000	903.75	903.75	
025			OP-1027091	09/18/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	FREIGHT CHARGES	1.0000	11.48	11.48	
025			OP-1027091							Purchase Order Total		915.23	
025			OP-1027144	09/18/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389260 1000UL PIPET TIPS	3.0000	121.00	363.00	
025			OP-1027144	09/18/20	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	17.24	17.24	
025			OP-1027144							Purchase Order Total		380.24	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	C1-170427 DP01-100 CUSTOM STD	1.0000	454.00	454.00	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AS-1000X100 AS STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-BE 1000X100 BE STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AL 1000X100 AL STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-BA 1000X100 BA STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CD 1000X100 CD STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CR 1000X100 CR STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-C9 1000X100 C0 STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CU 1000X100 CU STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-PB 1000X100 PB STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MN 1000X100 MN STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MO 1000X100 MO STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-NI 1000X100 NI STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SE 1000X100 SE STD	1.0000	30.60	30.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AG 1000X100 AG STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SR 1000X100 SR STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-TI 1000X100 T1 STD	1.0000	31.50	31.50	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-U 1000X100 U STD	1.0000	94.50	94.50	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-ZN 1000X100 ZN STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-V 1000X100 V STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SB 1000X100 SB STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-HG 1000X100 HG STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-NA 000X100 NA STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-FE 1000X100 FE STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-K 1000X100 K STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MG 1000X100 MG STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CA 1000X100 CA STD	1.0000	30.60	30.60	
025			OP-1027145	09/18/20	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	22.03	22.03	
025			OP-1027145						Purchase Order Total			1,336.43	
025			OP-1027292	09/21/20	1187894	VHG LABS	175	00	VHG-PHGN-50 HG STD	1.0000	27.49	27.49	
025			OP-1027292	09/21/20	1187894	VHG LABS	175	00	VHG L53SSA1-100 CALIB STD A	2.0000	198.00	396.00	
025			OP-1027292	09/21/20	1187894	VHG LABS	175	00	VHG LSSB-100 CALIB STD B	1.0000	80.00	80.00	
025			OP-1027292	09/21/20	1187894	VHG LABS	175	00	VHG AAFEN-500 FE AA STD	1.0000	54.00	54.00	
025			OP-1027292	09/21/20	1187894	VHG LABS	175	00	FREIGHT CHARGES	1.0000	24.00	24.00	
025			OP-1027292						Purchase Order Total			581.49	
025			OP-1027367	09/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PEGS & JOKERS TRAVEL SIZE GAME	1.0000	79.95	79.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1027367	09/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIT'S END BOARD GAME	1.0000	35.95	35.95	
025			OP-1027367	09/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONOPOLY STAR WARS EDITION	1.0000	31.00	31.00	
025			OP-1027367	09/21/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 QUART STOCK POT	1.0000	19.97	19.97	
025			OP-1027367						Purchase Order Total			166.87	
025			OP-1027448	09/21/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.75	29.75	
025			OP-1027448						Purchase Order Total			29.75	
025			OP-1027564	09/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAIR COMB STYLING SET DOUBLE	10.0000	7.99	79.90	
025			OP-1027564						Purchase Order Total			79.90	
025			OP-1027631	09/22/20	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER 1ST AID CPR AED	1.0000	510.00	510.00	
025			OP-1027631						Purchase Order Total			510.00	
025			OP-1027637	09/22/20	549339	SHRED IT USA LLC	962	00	HZDRS WSTS DISPSL 10/20-12/20	1.0000	368.79	368.79	
025			OP-1027637						Purchase Order Total			368.79	
025			OP-1027689	09/22/20	555348	WILLIAMS SCOTSMAN INC	971	08	SEPT-OCT RENT CPX-115357	1.0000	1,966.98	1,966.98	
025			OP-1027689						Purchase Order Total			1,966.98	
025			OP-1027741	09/22/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	D400 12.3 CU IN ICE BIN	1.0000	876.00	876.00	
025			OP-1027741						Purchase Order Total			876.00	
025			OP-1027824	09/22/20	549760	SUN MART FOODS, BEATRICE	988	44	OVER TIME MEALS FOR STAFF	72.7800	1.00	72.78	
025			OP-1027824						Purchase Order Total			72.78	
025			OP-1027826	09/22/20	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	NURTURE INFANT 5-22 LBS. CAR	8.0000	46.80	374.40	
025			OP-1027826						Purchase Order Total			374.40	
025			OP-1027829	09/22/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B000OMMTOE	888.0000	3.99	3,543.12	
025			OP-1027829	09/22/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B000OMMTOE	56.0000	3.99	223.44	
025			OP-1027829						Purchase Order Total			3,766.56	
025			OP-1027839	09/22/20	2445777	AMAZON CAPITAL SERVICES INC	840	10	PLAYSTATION 4 CONTROLLER	12.0000	59.98	719.76	
025			OP-1027839	09/22/20	2445777	AMAZON CAPITAL SERVICES INC	840	10	2 PACK PS4	4.0000	9.46	37.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CONTROLLER CHARGERS				
025			OP-1027839							Purchase Order Total		757.60	
025			OP-1027882	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B00CO5AQ12	1.0000	13.34	13.34	
025			OP-1027882	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B078WM314M	3.0000	14.99	44.97	
025			OP-1027882	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B00UPAYY70	6.0000	16.99	101.94	
025			OP-1027882	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING	1.0000	12.78	12.78	
025			OP-1027882							Purchase Order Total		173.03	
025			OP-1027899	09/23/20	531271	KPTM TV	475	00	80 :30 SPOTS 12/1-31/2020	1.0000	3,500.00	3,500.00	
025			OP-1027899	09/23/20	531271	KPTM TV	475	00	80 :30 SPOTS 11/4-30/2020	1.0000	3,500.00	3,500.00	
025			OP-1027899	09/23/20	531271	KPTM TV	475	00	80 :30 SPOTS 1/1-31/2021	1.0000	3,500.00	3,500.00	
025			OP-1027899	09/23/20	531271	KPTM TV	475	00	54,545 TARGETED IMPRESSIONS	3.0000	3,000.00	9,000.00	
025			OP-1027899							Purchase Order Total		19,500.00	
025			OP-1027909	09/23/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	:30 SPOTS 12/1/20 - 1/31/21	189.0000	54.51	10,301.88	
025			OP-1027909	09/23/20	530909	KLKN LINCOLN OPERATIONS LLC	475	00	:30 SPOTS 11/1/20 - 11/30/20	85.0000	64.88	5,515.00	
025			OP-1027909							Purchase Order Total		15,816.88	
025			OP-1027914	09/23/20	555726	WOWT TV	475	00	52 :30 SPOTS 11/1-30/2020	1.0000	5,000.00	5,000.00	
025			OP-1027914	09/23/20	555726	WOWT TV	475	00	56 :30 SPOTS 12/1-31/2020	1.0000	5,000.00	5,000.00	
025			OP-1027914	09/23/20	555726	WOWT TV	475	00	72 :30 SPOTS 1/1-31/2021	1.0000	5,000.00	5,000.00	
025			OP-1027914							Purchase Order Total		15,000.00	
025			OP-1027919	09/23/20	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	19	#5020672AG HINGE 230150003	1.0000	120.19	120.19	
025			OP-1027919							Purchase Order Total		120.19	
025			OP-1027922	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOSHINE 3.2V BATTERIES	1.0000	16.99	16.99	
025			OP-1027922							Purchase Order Total		16.99	
025			OP-1027933	09/23/20	549760	SUN MART FOODS,	998	44	MISC ICE CREAM	72.1000	1.00	72.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			TOPPINGS				
025			OP-1027933							Purchase Order Total		72.10	
025		09/23/20	OP-1027952	09/23/20	530570	KETV HEARST TELEVISION	475	00	SEPT/OCT AD CAMPAIGN :90 SPOT	1.0000	750.00	750.00	
025		09/23/20	OP-1027952	09/23/20	530570	KETV HEARST TELEVISION	475	00	PRODUCTION CHARGE FOR :90 SPOT	1.0000	550.00	550.00	
025		09/23/20	OP-1027952	09/23/20	530570	KETV HEARST TELEVISION	475	00	KETV.COM DIGITAL CAMPAIGN	1.0000	160.00	160.00	
025		09/23/20	OP-1027952	09/23/20	530570	KETV HEARST TELEVISION	475	00	OCT AD CAMPAIGN :90 SPOT	1.0000	340.00	340.00	
025			OP-1027952							Purchase Order Total		1,800.00	
025		09/23/20	OP-1028089	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO KD SERVICE CART	2.0000	123.00	246.00	
025			OP-1028089							Purchase Order Total		246.00	
025		09/23/20	OP-1028130	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONOPOLY DEAL 2PK	2.0000	11.47	22.94	
025		09/23/20	OP-1028130	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	FAMILY CLASSICS CRIBBAGE	5.0000	9.14	45.70	
025			OP-1028130							Purchase Order Total		68.64	
025		09/23/20	OP-1028151	09/23/20	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 (EC)	6.0000	96.00	576.00	
025		09/23/20	OP-1028151	09/23/20	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	12.18	12.18	
025			OP-1028151							Purchase Order Total		588.18	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	4.0000	75.13	300.52	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	4.0000	55.69	222.76	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15MG AMMONIUM CHLORIDE	72.0000	.30	21.60	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALG WM:NAT	10.0000	34.27	342.70	
025		09/23/20	OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALG WM:NAT	15.0000	34.27	514.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE WM:NAT	20.0000	72.00	1,440.00	
025			OP-1028154	09/23/20	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	54.56	54.56	
025			OP-1028154						Purchase Order Total			3,316.81	
025			OP-1028158	09/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-520-1 525 INTERNAL STD	4.0000	63.20	252.80	
025			OP-1028158	09/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-530-1 525 SURROGATE STD	5.0000	63.20	316.00	
025			OP-1028158	09/23/20	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-1028158						Purchase Order Total			576.80	
025			OP-1028182	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ISBN-10 : 0486447014 DOVER	860.0000	3.99	3,431.40	
025			OP-1028182	09/23/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ISBN-10 : 0486447014 DOVER	140.0000	3.99	558.60	
025			OP-1028182						Purchase Order Total			3,990.00	
025			OP-1028246	09/24/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	B07N5LMSN8	25.0000	12.50	312.50	
025			OP-1028246						Purchase Order Total			312.50	
025			OP-1028276	09/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00E4LGVUO	1.0000	17.78	17.78	
025			OP-1028276						Purchase Order Total			17.78	
025			OP-1028306	09/24/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRANSCRIPTION HEADSET	2.0000	24.95	49.90	
025			OP-1028306						Purchase Order Total			49.90	
025			OP-1028354	09/24/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.75	29.75	
025			OP-1028354						Purchase Order Total			29.75	
025			OP-1028408	09/24/20	838674	GOVCONNECTION INC - PURCHASE O	204	77	PO20207381 HP M454DN PRNTR	3.0000	421.45	1,264.35	
025			OP-1028408						Purchase Order Total			1,264.35	
025			OP-1028410	09/24/20	549760	SUN MART FOODS, BEATRICE	485	86	SENSITIVE SKIN DOVE	8.9500	1.00	8.95	
025			OP-1028410	09/24/20	549760	SUN MART FOODS, BEATRICE	485	86	CREDIT ON TAX	.6600-	1.00	.66-	
025			OP-1028410						Purchase Order Total			8.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1028474	09/24/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00GPK8ISK PRESSMAN CHECKERS	133.0000	8.10	1,077.30	
025			OP-1028474							Purchase Order Total		1,077.30	
025			OP-1028486	09/24/20	1835691	NICHOLS COLLISION CENTER INC	928	46	REPAIR 2012 FORD FUSION	1.0000	487.70	487.70	
025			OP-1028486							Purchase Order Total		487.70	
025			OP-1028561	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADDICTION RECOVERY SKILLS WORK	3.0000	23.95	71.85	
025			OP-1028561	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIALECTICAL BEHAVIOR THERAPY	1.0000	36.49	36.49	
025			OP-1028561	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DBT SKILLS TRAINING	1.0000	25.11	25.11	
025			OP-1028561	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE ADDICTION RECOVERY WORKBOO	3.0000	17.99	53.97	
025			OP-1028561							Purchase Order Total		187.42	
025			OP-1028585	09/25/20	1972461	THERAP SERVICES LLC	840	56	ON LINE THERAP NATIONAL CONF	2.0000	49.00	98.00	
025			OP-1028585	09/25/20	1972461	THERAP SERVICES LLC	840	56	ON LINE THERAP NATIONAL CONF	1.0000	49.00	49.00	
025			OP-1028585	09/25/20	1972461	THERAP SERVICES LLC	840	56	ON LINE THERAP NATIONAL CONF	1.0000	49.00	49.00	
025			OP-1028585	09/25/20	1972461	THERAP SERVICES LLC	840	56	ON LINE THERAP NATIONAL CONF	1.0000	49.00	49.00	
025			OP-1028585							Purchase Order Total		245.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	198 :30 SPOTS ON VARIOUS CHNLS	1.0000	6,780.00	6,780.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	16 :30 SPOTS ON VARIOUS CHNLS	16.0000	57.50	920.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	20 :30 SPOTS ON VARIOUS CHNLS	20.0000	145.50	2,910.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	4 :30 SPOTS ON VARIOUS CHNLS	4.0000	22.50	90.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	18 :30 SPOTS ON VARIOUS CHNLS	18.0000	47.78	860.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	8 :30 SPOTS ON VARIOUS CHNLS	8.0000	27.50	220.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	20 :30 SPOTS ON VARIOUS CHNLS	20.0000	145.50	2,910.00	
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	4 :30 SPOTS ON	4.0000	22.50	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1028608	09/25/20	531174	KOLN KGIN TV	475	00	VARIOUS CHNLS 8 :30 SPOTS ON VARIOUS CHNLS	8.0000	27.50	220.00	
025			OP-1028608							Purchase Order Total		15,000.00	
025			OP-1028717	09/25/20	538637	NET FOUNDATION - TELEVISION	475	00	450 SPOTS, 11/1/20 - 2/28/21	1.0000	21,000.00	21,000.00	
025			OP-1028717							Purchase Order Total		21,000.00	
025			OP-1028754	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	085	00	B07M8YSL8S	2.0000	21.97	43.94	
025			OP-1028754	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	085	00	CREDIT MEMO	1.0000	43.94-	43.94-	
025			OP-1028754							Purchase Order Total			
025			OP-1028755	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B000HIIR2I 4-IN-A-ROW GAME	370.0000	13.31	4,924.70	
025			OP-1028755	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B000HIIR2I 4-IN-A-ROW GAME	27.0000	10.95	295.65	
025			OP-1028755	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07N5LMSN8 UNO CARD GAME	500.0000	9.99	4,995.00	
025			OP-1028755	09/25/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B000HIIR2I 4-IN-A-ROW GAME	22.0000	13.31	292.82	
025			OP-1028755							Purchase Order Total		10,508.17	
025			OP-1028791	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07P72B4Z5 SCOOBY DOO	20.0000	39.90	798.00	
025			OP-1028791	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B01MU4SA6K MAGNETIC U.S.	105.0000	19.98	2,097.90	
025			OP-1028791	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0037W5Y2W BLINK CARD GAME	870.0000	5.27	4,584.90	
025			OP-1028791	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07P72B4Z5 SCOOBY DOO	2.0000	39.90	79.80	
025			OP-1028791	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	CREDIT FOR BLINK CARD GAMES	33.0000	5.27-	173.91-	
025			OP-1028791							Purchase Order Total		7,386.69	
025			OP-1028792	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ISBN-10 : 0486494039	976.0000	4.99	4,870.24	
025			OP-1028792	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	FAIRY TALES COLOR BOOKS	5.0000	4.99	24.95	
025			OP-1028792	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	FAIRY TALES COLOR BOOKS	3.0000	4.99	14.97	
025			OP-1028792	09/26/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	FAIRY TALES COLOR	7.0000	4.99	34.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BOOKS				
025			OP-1028792	09/26/20	2445777	AMAZON CAPITAL	785	00	FAIRY TALES COLOR	4.0000	4.99	19.96	
						SERVICES INC			BOOKS				
025			OP-1028792	09/26/20	2445777	AMAZON CAPITAL	785	00	FAIRY TALES COLOR	5.0000	4.99	24.95	
						SERVICES INC			BOOKS				
025			OP-1028792							Purchase Order Total		4,990.00	
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	530	00	B07VJ1WMQ9	9.0000	12.87	115.83	
						SERVICES INC			WEEKENDER				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	530	00	B07VFWG5TD	16.0000	17.99	287.84	
						SERVICES INC			WEEKENDER				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	530	00	B07VGZD7PV	15.0000	17.99	269.85	
						SERVICES INC			WEEKENDER				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B07P72B4Z5 SCOOPY	53.0000	37.69	1,997.57	
						SERVICES INC			DOO				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B07HR5MRTY POP N	34.0000	12.99	441.66	
						SERVICES INC			HOP GAME				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	POP N HOP SHIPPING	1.0000	38.03	38.03	
						SERVICES INC							
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B07P72B4Z5 SCOOPY	23.0000	44.99	1,034.77	
						SERVICES INC			DOO				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B00D8STBHY	573.0000	9.99	5,724.27	
						SERVICES INC							
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B07HR5MRTY POP N	1.0000	13.99	13.99	
						SERVICES INC			HOP GAME				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B07P72B4Z5 SCOOPY	1.0000	37.69	37.69	
						SERVICES INC			DOO				
025			OP-1028794	09/26/20	2445777	AMAZON CAPITAL	037	00	B07P72B4Z5 SCOOPY	16.0000	37.69	603.04	
						SERVICES INC			DOO				
025			OP-1028794							Purchase Order Total		10,564.54	
025			OP-1028854	09/28/20	2445777	AMAZON CAPITAL	475	00	WALKIE TALKIE	4.0000	40.32	161.28	
						SERVICES INC			EARPIECE 10PK				
025			OP-1028854							Purchase Order Total		161.28	
025			OP-1028880	09/28/20	838674	GOVCONNECTION INC -	204	33	PO20207390 EXT	10.0000	32.80	328.00	
						PURCHASE O			DVD/CD DRIVE				
025			OP-1028880	09/28/20	838674	GOVCONNECTION INC -	204	76	PO20207390 HP	23.0000	287.11	6,603.53	
						PURCHASE O			MOBILE 200 PRNTR				
025			OP-1028880	09/28/20	838674	GOVCONNECTION INC -	204	13	PO20207390 USB	23.0000	16.22	373.06	
						PURCHASE O			PRINTR CBLE				
025			OP-1028880							Purchase Order Total		7,304.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1028946	09/28/20	526741	HOBART SALES & SERVICE	931	30	3/4" STEAM VALUE-BDR DISHWASHE	1.0000	187.35	187.35	
025			OP-1028946							Purchase Order Total		187.35	
025			OP-1028954	09/28/20	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	93	K46W1153 PAINT ASH VIOLET	1.0000	47.41	47.41	
025			OP-1028954							Purchase Order Total		47.41	
025			OP-1028959	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFTEE HERBAL HAIR GRO 3PK	4.0000	12.39	49.56	
025			OP-1028959							Purchase Order Total		49.56	
025			OP-1029021	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	615	00	B085Q41DS3	2.0000	11.99	23.98	
025			OP-1029021							Purchase Order Total		23.98	
025			OP-1029075	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9BF2H1	1.0000	24.99	24.99	
025			OP-1029075							Purchase Order Total		24.99	
025			OP-1029078	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W	7.0000	26.96	188.72	
025			OP-1029078	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF	3.0000	5.86	17.58	
025			OP-1029078							Purchase Order Total		206.30	
025			OP-1029198	09/29/20	500107	EGAN SUPPLY CO - PURCHASING	475	00	ULTRABLUE ANTIB FOAM 1000M/6CS	7.0000	56.88	398.16	
025			OP-1029198	09/29/20	500107	EGAN SUPPLY CO - PURCHASING			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1029198							Purchase Order Total		402.16	
025			OP-1029216	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07DXGCK98	7.0000	44.18	309.26	
025			OP-1029216	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B01MSSW11O	7.0000	35.99	251.93	
025			OP-1029216	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07DXGCK98	4.0000	44.18	176.72	
025			OP-1029216	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07DXGCK98	5.0000	44.18	220.90	
025			OP-1029216							Purchase Order Total		958.81	
025			OP-1029234	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRYER HANDLE DOOR REPLACEMENT	1.0000	10.89	10.89	
025			OP-1029234							Purchase Order Total		10.89	
025			OP-1029288	09/29/20	521261	FARMERS COOP, BEATRICE	060	87	REPAIR TIRE	1.0000	22.50	22.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029288	09/29/20	521261	FARMERS COOP, BEATRICE	060	87	SHOP SUPPLIES	1.0000	3.00	3.00	
025			OP-1029288							Purchase Order Total		25.50	
025			OP-1029311	09/29/20	540628	ORIENTAL TRADING COMPANY	475	00	64 OZ HAND SANITIZER PUMP BOTT	3.0000	49.99	149.97	
025			OP-1029311	09/29/20	540628	ORIENTAL TRADING COMPANY	475	00	KIDS DISPOSABLE FACE MASKS	10.0000	19.98	199.80	
025			OP-1029311	09/29/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	15.00	15.00	
025			OP-1029311	09/29/20	540628	ORIENTAL TRADING COMPANY			SHIPPING	1.0000	19.98	19.98	
025			OP-1029311							Purchase Order Total		384.75	
025			OP-1029350	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	PREMIUM FOAM TOE SPACERS	1.0000	15.99	15.99	
025			OP-1029350	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADJUSTABLE CANVAS BELT	1.0000	7.99	7.99	
025			OP-1029350							Purchase Order Total		23.98	
025			OP-1029353	09/29/20	518766	UTRECHT ART SUPPLIES DICK BLIC	050	40	07526-1620, CANVAS PACK	2.0000	10.97	21.94	
025			OP-1029353	09/29/20	518766	UTRECHT ART SUPPLIES DICK BLIC	050	40	SHIPPING	1.0000	5.95	5.95	
025			OP-1029353							Purchase Order Total		27.89	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	B00Y286FVE	25.0000	39.99	999.75	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B07DCB7H79	2.0000	29.36	58.72	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B07DCCP3Y1	3.0000	45.83	137.49	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B078J8VPVW	3.0000	44.09	132.27	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B010OVXFCY	3.0000	44.02	132.06	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B07DC8BR3B	3.0000	45.32	135.96	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B010OVZO64	3.0000	47.77	143.31	
025			OP-1029360	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	850	00	B01M35MVDE	3.0000	49.28	147.84	
025			OP-1029360							Purchase Order Total		1,887.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029372	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	BELT CLIP	2.0000	12.95	25.90	
025			OP-1029372	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	240	63	SS WHISK 3/SET	1.0000	14.99	14.99	
025			OP-1029372							Purchase Order Total		40.89	
025			OP-1029385	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	STERILITE 64 QT CONTAINER	3.0000	21.38	64.14	
025			OP-1029385							Purchase Order Total		64.14	
025			OP-1029400	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	204	00	B07FMPZNQQ FIRE 7" TABLET	939.0000	64.74	60,790.86	
025			OP-1029400	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	204	00	B07FMPZNQQ FIRE 7" TABLET	60.0000	64.74	3,884.40	
025			OP-1029400							Purchase Order Total		64,675.26	
025			OP-1029401	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN CASE FOR KINDLE FIRE 7	695.0000	9.99	6,943.05	
025			OP-1029401	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN CASE FOR KINDLE FIRE 7	304.0000	9.99	3,036.96	
025			OP-1029401	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B08FZ864XX BOSKIN CASE FOR	59.0000	9.99	589.41	
025			OP-1029401	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B08HKVFBW8 BOSKIN CASE FOR	50.0000	9.99	499.50	
025			OP-1029401	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B08FZ71KNJ BOSKIN CASE FOR	118.0000	9.99	1,178.82	
025			OP-1029401							Purchase Order Total		12,247.74	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING KIT	3.0000	17.99	53.97	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINTABLE MASKS	1.0000	19.89	19.89	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	ELMERS GLUE 1 QUART	1.0000	11.48	11.48	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	6" WOODEN PUMPKINS	2.0000	12.99	25.98	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	100 PCS WOODEN XMAS ORNA	1.0000	18.99	18.99	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	FIXSMITH PAINTING CANVAS 24/PK	2.0000	15.69	31.38	
025			OP-1029412	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	50 PC PAINT BR W/W12 PC PAL TR	1.0000	20.99	20.99	
025			OP-1029412							Purchase Order Total		182.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029413	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	FEPITO 36 PCS WINNERS MEDALS	1.0000	10.88	10.88	
025			OP-1029413	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	JUVALE MARATHON BIBS, 1 TO 10	1.0000	14.99	14.99	
025			OP-1029413	09/29/20	2445777	AMAZON CAPITAL SERVICES INC	232	00	THERM O WEB PEEIN STICK FABRIC	2.0000	3.97	7.94	
025			OP-1029413							Purchase Order Total		33.81	
025			OP-1029414	09/29/20	897266	CRAFTMASTER HARDWARE	615	50	LL-16700 MED KEY BANDS	3.0000	16.80	50.40	
025			OP-1029414	09/29/20	897266	CRAFTMASTER HARDWARE	615	50	MW-KH-03 BLUE KEY CONNECTORS	10.0000	55.50	555.00	
025			OP-1029414	09/29/20	897266	CRAFTMASTER HARDWARE	615	50	MW-KR-15-15 KEY RINGS	6.0000	25.25	151.50	
025			OP-1029414	09/29/20	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	17.00	17.00	
025			OP-1029414	09/29/20	897266	CRAFTMASTER HARDWARE	615	50	LL-16700 MED KEY BANDS	3.0000	16.80	50.40	
025			OP-1029414	09/29/20	897266	CRAFTMASTER HARDWARE	615	50	MW/KR15-15 KEY RINGS	4.0000	25.25	101.00	
025			OP-1029414							Purchase Order Total		925.30	
025			OP-1029416	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	2.0000	9.99	19.98	
025			OP-1029416	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPFP	1.0000	5.89	5.89	
025			OP-1029416							Purchase Order Total		25.87	
025			OP-1029421	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9DGTVN	1.0000	19.86	19.86	
025			OP-1029421							Purchase Order Total		19.86	
025			OP-1029424	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Q3S97X1	16.0000	9.49	151.84	
025			OP-1029424							Purchase Order Total		151.84	
025			OP-1029445	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	1640160493	1.0000	115.85	115.85	
025			OP-1029445	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	1640160906	1.0000	99.70	99.70	
025			OP-1029445							Purchase Order Total		215.55	
025			OP-1029471	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1	2.0000	9.99	19.98	
025			OP-1029471	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Y184M6M	2.0000	12.35	24.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029471	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO DISCOUNT	1.0000	1.24-	1.24-	
025			OP-1029471							Purchase Order Total		43.44	
025			OP-1029481	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE 3 PACK	4.0000	13.65	54.60	
025			OP-1029481	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAL BAR SOAP CASE	1.0000	66.53	66.53	
025			OP-1029481							Purchase Order Total		121.13	
025			OP-1029508	09/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MGA49737 AIR FILTER	4.0000	21.92	87.68	
025			OP-1029508	09/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MGL57312 OIL FILTER	2.0000	9.49	18.98	
025			OP-1029508	09/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#MGL 10010 OIL FILTER	4.0000	4.49	17.96	
025			OP-1029508	09/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#87219 ANTIFREEZE	8.0000	13.99	111.92	
025			OP-1029508	09/30/20	539775	OREILLY AUTO PARTS - ALL PAYME	928	04	#68106 WASHER FLUID WINTER	8.0000	4.99	39.92	
025			OP-1029508							Purchase Order Total		276.46	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	B07YRH21MJ	4.0000	42.00	168.00	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	B0793H38VG	9.0000	19.98	179.82	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	B0834HNTC6	3.0000	19.98	59.94	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	B07PZH65V3	15.0000	7.99	119.85	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	B0892H3KMH	4.0000	4.98	19.92	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	PROMO DISCOUNTS	1.0000	26.96-	26.96-	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	PROMO DISCOUNTS	1.0000	10.00-	10.00-	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	CREDIT MEMO 171H-K141-NPK9	1.0000	152.86-	152.86-	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	TILL YOU BABY SLEEP BAG	9.0000	19.98	179.82	
025			OP-1029523	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	420	00	PROMO DISCOUNTS	1.0000	26.97-	26.97-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029523							Purchase Order Total		510.56	
025			OP-1029531	09/30/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	MACCAT-CA INTERVIEW BOOKLETS P	1.0000	225.00	225.00	
025			OP-1029531	09/30/20	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SHIPPING	1.0000	22.50	22.50	
025			OP-1029531							Purchase Order Total		247.50	
025			OP-1029533	09/30/20	507048	NCS PEARSON INC - PURCHASING	475	00	MCM I V Q GLOBAL INTERPRETIVE	15.0000	41.65	624.75	
025			OP-1029533							Purchase Order Total		624.75	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	LUXOR TUB STORAGE CART 3 SHELV	2.0000	86.95	173.90	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG GALAXY A50 A30 SCREEN	1.0000	9.99	9.99	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MXX HEAVY DUTY CASE FOR SAMSUN	1.0000	9.95	9.95	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEAD ZIPPER BINDER BLUE	3.0000	13.68	41.04	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEAD ZIPPER BINDER PINK	3.0000	11.59	34.77	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	OXFORD COMP BOOKS 12 PACK	1.0000	19.74	19.74	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	MONITOR STAND DESK ORGANIZER	1.0000	16.99	16.99	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS LASER POINTER	3.0000	10.99	32.97	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	8X11 PERSIAN AREA RUG	1.0000	115.25	115.25	
025			OP-1029591	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTIONAL DISCOUNT	1.0000	7.92-	7.92-	
025			OP-1029591							Purchase Order Total		446.68	
025			OP-1029594	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TF768Z9	1.0000	7.29	7.29	
025			OP-1029594							Purchase Order Total		7.29	
025			OP-1029599	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W4YHD6G	1.0000	9.99	9.99	
025			OP-1029599							Purchase Order Total		9.99	
025			OP-1029620	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK- TWENTY THINGS ADOPTED	999.0000	12.99	12,977.01	
025			OP-1029620							Purchase Order Total		12,977.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1029622	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK-SEVEN CORE ISSUE-PROMOTE	999.0000	31.16	31,128.84	
025			OP-1029622							Purchase Order Total		31,128.84	
025			OP-1029624	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK- MY GRANDMOTHER'S HANDS	999.0000	8.49	8,481.51	
025			OP-1029624							Purchase Order Total		8,481.51	
025			OP-1029625	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK- DEAR WONDERFUL YOU,	500.0000	2.99	1,495.00	
025			OP-1029625							Purchase Order Total		1,495.00	
025			OP-1029627	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK- ADOPTEE SURVIVAL GUIDE:	500.0000	5.99	2,995.00	
025			OP-1029627							Purchase Order Total		2,995.00	
025			OP-1029628	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK- DEAR WONDERFUL YOU	500.0000	2.99	1,495.00	
025			OP-1029628							Purchase Order Total		1,495.00	
025			OP-1029629	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	EBOOK- ADOPTEE SURVIVAL GUIDE:	500.0000	5.99	2,995.00	
025			OP-1029629							Purchase Order Total		2,995.00	
025			OP-1029630	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	204	00	B07FMPZNQQ FIRE 7" TABLET	890.0000	64.74	57,618.60	
025			OP-1029630							Purchase Order Total		57,618.60	
025			OP-1029631	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B01MT8NJDK	723.0000	19.99	14,452.77	
025			OP-1029631	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B01MT8NJDK	224.0000	19.99	4,477.76	
025			OP-1029631							Purchase Order Total		18,930.53	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07NHVC88 DADANISM PINK	212.0000	11.99	2,541.88	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN KINDLE FIRE 7 CASE, HVY	546.0000	9.99	5,454.54	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN RED	3.0000	9.99	29.97	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN KINDLE FIRE 7 CASE, HVY	74.0000	9.99	739.26	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B08FZ864XX BOSKIN GREEN	1.0000	9.99	9.99	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B08HKTTH9Z BOSKIN PURPLE	1.0000	9.99	9.99	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN ORANGE	76.0000	9.99	759.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B08B1SSD87 BOSKIN WHITE	14.0000	9.99	139.86	
025			OP-1029633	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	BOSKIN RED	339.0000	9.99	3,386.61	
025			OP-1029633							Purchase Order Total		13,071.34	
025			OP-1029634	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07NHVC88 DADANISM	53.0000	11.99	635.47	
025			OP-1029634	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B01MT8NJDK	28.0000	19.99	559.72	
025			OP-1029634	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	207	00	B077SX1XKJ	200.0000	19.99	3,998.00	
025			OP-1029634							Purchase Order Total		5,193.19	
025			OP-1029636	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	PUZZLES	380.0000	24.08	9,150.40	
025			OP-1029636							Purchase Order Total		9,150.40	
025			OP-1029637	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	9- BLINK GAME (SINGLE)	155.0600	1.00	155.06	
025			OP-1029637	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	BLINK CARD GAME	3.0000	5.29	15.87	
025			OP-1029637	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	MISC GAMES- SEE BELOW	8563.4300	1.00	8,563.43	
025			OP-1029637							Purchase Order Total		8,734.36	
025			OP-1029638	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	286- US MAP PUZZLES	4893.8200	1.00	4,893.82	
025			OP-1029638	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	20- US MAP PUZZLES	536.4000	1.00	536.40	
025			OP-1029638	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	CREDIT FOR 20 PUZZLES DAMAGED	1.0000	536.40-	536.40-	
025			OP-1029638							Purchase Order Total		4,893.82	
025			OP-1029639	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	387- DISNEY MONOPOLY GAMES	9932.7000	1.00	9,932.70	
025			OP-1029639	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	139- DISNEY MONOPOLY GAMES	3473.6100	1.00	3,473.61	
025			OP-1029639	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	67- DISNEY MONOPOLY GAMES	4144.0000	1.00	4,144.00	
025			OP-1029639	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	1- DISNEY MONOPOLY GAME	48.9400	1.00	48.94	
025			OP-1029639							Purchase Order Total		17,599.25	

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025			OP-1029640	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	38- FROZEN MONOPOLY GAMES	1.0000	700.54	700.54	
025			OP-1029640	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	FROZEN MONOPOLY	1.0000	17.89	17.89	
025			OP-1029640							Purchase Order Total		718.43	
025			OP-1029642	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	GAMES	986.0000	16.99	16,752.14	
025			OP-1029642							Purchase Order Total		16,752.14	
025			OP-1029643	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	CRAYONS	35.0000	36.99	1,294.65	
025			OP-1029643	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	TROUBLE	931.0000	9.97	9,282.07	
025			OP-1029643							Purchase Order Total		10,576.72	
025			OP-1029644	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	530	00	683- DUFFLE BAGS	11199.6500	1.00	11,199.65	
025			OP-1029644	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	530	00	86- DUFFLE BAGS	1366.4400	1.00	1,366.44	
025			OP-1029644	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	530	00	11- DUFFLE BAGS	11.0000	15.26	167.86	
025			OP-1029644							Purchase Order Total		12,733.95	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	ASIN #0486478130 AT THE	2.0000	3.99	7.98	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	15.0000	3.99	59.85	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	11.0000	3.99	43.89	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	72.0000	3.99	287.28	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	418.0000	3.99	1,667.82	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	288.0000	3.99	1,149.12	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	186.0000	3.99	742.14	
025			OP-1029645	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	AQUARIUM COLOR BOOKS	8.0000	3.99	31.92	
025			OP-1029645							Purchase Order Total		3,990.00	
025			OP-1029646	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	AT THE ZOO COLOR BOOKS	16.0000	3.99	63.84	



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025			OP-1029646	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	BRILLIANT BASICS STACK & ROLL	8.0000	7.88	63.04	
025			OP-1029646	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	CRAYOLA WONDER FOAM SHAPES	13.0000	8.79	114.27	
025			OP-1029646	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	CHAMPION RFB3 FOOTBALL	4.0000	11.87	47.48	
025			OP-1029646	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	SHIPPING & HANDLING	1.0000	14.16	14.16	
025			OP-1029646	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	CRAYOLA WONDER FOAM SHAPES	3.0000	8.99	26.97	
025			OP-1029646						Purchase Order Total			329.76	
025			OP-1029647	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07YRH21MJ- PLAYARD	10.0000	42.00	420.00	
025			OP-1029647	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00DD35ASI- SIDEWALK CHALK	16.0000	7.80	124.80	
025			OP-1029647	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0007WNTPY- FUN-TO-KNOW	9.0000	9.69	87.21	
025			OP-1029647	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00117ZS08- FUN-TO-KNOW	9.0000	9.99	89.91	
025			OP-1029647	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00D7OAOYI- TROUBLE GAME	9.0000	9.97	89.73	
025			OP-1029647						Purchase Order Total			811.65	
025			OP-1029649	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- BEYOND CONSEQUENCES,	18.0000	18.59	334.62	
025			OP-1029649	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- MAYBE DAYS	18.0000	9.70	174.60	
025			OP-1029649	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- A LIST OF CAGES	18.0000	8.48	152.64	
025			OP-1029649	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- RAISING YOUR SPIRITED	18.0000	14.99	269.82	
025			OP-1029649	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- MURPHY'S THREE HOMES	19.0000	9.50	180.50	
025			OP-1029649	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK- THE QUIET YOU CARRY	18.0000	13.19	237.42	
025			OP-1029649						Purchase Order Total			1,349.60	
025			09-1015100	07/27/20	2575555	KINGS GLASS	999	99	KING'S GLASS	572.5000	1.00	572.50	
025			09-1015100	07/27/20	2575555	KINGS GLASS	999	99	KING'S GLASS	1717.5000	1.00	1,717.50	
025			09-1015100						Purchase Order Total			2,290.00	
025			09-1020811	08/19/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	3667.5000	1.00	3,667.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1020811							Purchase Order Total		3,667.50	
025			09-1023640	09/02/20	2070344	IES ELECTRIC INC	999	99	DHHS POWER LL	4317.0000	1.00	4,317.00	
025			09-1023640							Purchase Order Total		4,317.00	
025			09-1027482	09/21/20	519010	DLR GROUP INC	999	99	LIGATURE RISK STUDY	6915.0000	1.00	6,915.00	
025			09-1027482							Purchase Order Total		6,915.00	
025			09-1028865	09/28/20	529493	JOHNSON CONTROLS INC	999	99	ACCESS CONROL DOOR	9958.0000	1.00	9,958.00	
						- PAYMENT			ADD				
025			09-1028865	09/28/20	529493	JOHNSON CONTROLS INC	999	99	CHANGE ORDER	1950.0000	1.00	1,950.00	
						- PAYMENT			INCREASE				
025			09-1028865							Purchase Order Total		11,908.00	
025			ZO-1009572	07/02/20	2445777	AMAZON CAPITAL	715	00	1610021460	1.0000	99.38	99.38	
						SERVICES INC							
025			ZO-1009572							Purchase Order Total		99.38	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1534 'HOW WILL	50.0000	10.00	500.00	
									YOU FEED YOUR				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1184 LATCH	1500.0000	.30	450.00	
									CHECKLIST				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1196 'INCREASING	800.0000	.30	240.00	
									MILK				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1197 'INCREASING	600.0000	.30	180.00	
									MILK				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1588 WORKING &	40.0000	10.00	400.00	
									BREASTFEEDING				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1592	40.0000	10.00	400.00	
									BREASTFEEDING				
									POSITIONS				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1182 HAND	200.0000	.30	60.00	
									EXPRESSION				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1532 PUMPING	40.0000	10.00	400.00	
									PRIMER				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1550 'IS BABY	40.0000	10.00	400.00	
									GETTING ENOUGH				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	SHIPPING	1.0000	150.00	150.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1534 'HOW WILL	50.0000	10.00	500.00	
									YOU FEED YOUR				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1184 LATCH	1500.0000	.30	450.00	
									CHECKLIST				
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1196 'INCREASING	800.0000	.30	240.00	
									MILK				

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025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1197 'INCREASING MILK	600.0000	.30	180.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1588 WORKING & BREASTFEEDING	40.0000	10.00	400.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1592 BREASTFEEDING POSITIONS	40.0000	10.00	400.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1182 HAND EXPRESSION	200.0000	.30	60.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1532 PUMPING PRIMER	40.0000	10.00	400.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	#1550 'IS BABY GETTING ENOUGH	40.0000	10.00	400.00	
025			ZO-1010482	07/07/20	1316589	DBA NOODLE SOUP	715	10	SHIPPING	1.0000	150.00	150.00	
025			ZO-1010482						Purchase Order Total			6,360.00	
025			ZO-1012453	07/14/20	1855848	EVERGREEN MARKETING INC - PAYM	715	10	HELP ME BE HEALTHY	1.0000	13,090.00	13,090.00	
025			ZO-1012453	07/14/20	1855848	EVERGREEN MARKETING INC - PAYM	715	10	SHIPPING AND HANDLING	1.0000	810.00	810.00	
025			ZO-1012453						Purchase Order Total			13,900.00	
025			ZO-1012471	07/14/20	2148287	NUTRITION MATTERS INC	715	10	CS841CT- IRON FOODS FOR MOMS	75.0000	8.00	600.00	
025			ZO-1012471	07/14/20	2148287	NUTRITION MATTERS INC	715	10	CS841CT- IRON FOODS FOR MOMS	25.0000	8.00	200.00	
025			ZO-1012471	07/14/20	2148287	NUTRITION MATTERS INC	715	10	CS841CT- IRON FOODS FOR OLDER	75.0000	8.00	600.00	
025			ZO-1012471	07/14/20	2148287	NUTRITION MATTERS INC	715	10	CS841CT- IRON FOODS FOR OLDER	25.0000	8.00	200.00	
025			ZO-1012471	07/14/20	2148287	NUTRITION MATTERS INC	715	10	SHIPPING & HANDLING	1.0000	128.00	128.00	
025			ZO-1012471						Purchase Order Total			1,728.00	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ACE OF SHADES	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALL THE BAD APPLES	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALLEGEDLY A NOVEL	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AMERICAN STREET	1.0000	9.65	9.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ART OF BREAKING THINGS	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BAD BLOOD	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BANG	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BEGGING FOR A CHANGE	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BLEACH BOX S 2 22-48	1.0000	185.09	185.09	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BOY CALLED TWISTER	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BURNING MAZE	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CALL IT WHAT YOU WANT	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CARVE THE MARK	1.0000	19.97	19.97	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CHAMPION	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CROSSING THE LINE	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CURSE SO DARK & LONELY	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DARIUS & TWIG	1.0000	18.89	18.89	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DARK SECRETS	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DARK SUSPICIONS	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DEAR MARTIN	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DELIVERANCE	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DISASTERS	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DONT THINK ABOUT TOM	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V1	1.0000	8.79	8.79	

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025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V12	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V14	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V15	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V2	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V3	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V4	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V6	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V8	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL Z V9	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DREAMLAND	1.0000	9.65	9.65	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	EVOLUTION OF MAR DY	1.0000	12.23	12.23	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FACING IT	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FAIREST	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FANGIRL	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FATES DIVIDE	1.0000	19.11	19.11	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FIGHTER	1.0000	15.51	15.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FOUR A DIVERGENT COLLECTION	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	FULL DISCLOSURE	1.0000	21.99	21.99	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	GAME	1.0000	15.51	15.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	GEARHEAD	1.0000	15.51	15.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	GENESIS GEGINS AGAIN	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	GUILT TRIP	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HACKER	1.0000	15.51	15.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HEAT IN A BODY IN THE WORLD	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HERO	1.0000	15.51	15.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HOMEBOYZ	2.0000	7.93	15.86	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HOW TO MAKE FRIENDS WITH THE D	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HURTING TIME	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	I AM NUMBER FOUR	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	IF YOU REALLY LOVED	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	IF YOU WERE MINE	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ILL BE THERE	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	IN HER SKIN	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	JUST LISTEN A NOVEL	1.0000	9.65	9.65	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	KNIFE AND THE BUTTERFLY	1.0000	13.51	13.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LEAP OF FAITH	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LIGHT AT THE BOTTOM OF THE WO	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LIGHT OF DAY	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LIKE A BROKEN DOLL	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LOST	1.0000	8.76	8.76	

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025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	MAKE YOUR BED LITTLE THINGS	1.0000	17.40	17.40	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	MISJUDGED URBAN	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	NO FEAR	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ONE FOR ME	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ONE FOR US	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ONE OF US IS NEXT	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	OUT OF LOVE FOR YOU	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	OUTCASTS	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	OUTRUNNING THE DARKN	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	PANIC	1.0000	14.29	14.29	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	PATRON SAINTS OF NOTHING	1.0000	9.65	9.65	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	PERFECT CHEMISTRY	1.0000	9.65	9.65	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	QUALITY OF MERCY	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RAYNE & DEILAHS MIDNITE	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	REBEL	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RESCUERS	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RULES OF ATTRACTION	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RUN THE RISK	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	RUNNING SCARED	1.0000	15.51	15.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SECOND CHANCE	1.0000	8.76	8.76	

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025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SEE NO EVIL	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SHADOWS OF GUILT	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SICK KIDS IN LOVE	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SKATEBOARDING	1.0000	14.99	14.99	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SORRY FOR YOUR LOSS	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SPARE PARTS FOUR UNDOCUMENT	1.0000	12.24	12.24	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SPLINTER	1.0000	9.99	9.99	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	STEPSISTER	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	STRANGER	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	STRONGER FASTER & MORE BEAUT	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	THERE WILL COME A DARKNESS	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	THIRTEEN DOORWAYS WOLVES	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TIME OF COURAGE	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TIME TO BE A MAN	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TO CATCH A DREAM	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TO DIE FOR	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TYRANTS TOMB	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TYRELL	3.0000	9.65	28.95	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	UNBECOMING OF MARA DYER	1.0000	11.37	11.37	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	UNBROKEN	1.0000	8.76	8.76	



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025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	UNBROKEN ADP	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	UNFORGIVEN UCC	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	VENGEANCE	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WALK IN THE PARKI	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WATERS EDGE	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WE BEAT THE STREET HOW A	1.0000	7.93	7.93	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHAT CANT WAIT	1.0000	7.54	7.54	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHAT MY GIRLFRIEND DOESNT	1.0000	10.51	10.51	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHAT MY MOTHER DOESNT KNOW	1.0000	11.37	11.37	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHO AM I WITHOUT HIM SHORT	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHILDFLOWER	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WINNERS & LOSERS	1.0000	8.76	8.76	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	YAQUI DEGADO WANT TO KIC	1.0000	7.93	7.93	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AUTOMATED PROCESSING	146.0000	.69	100.74	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ALL EYES ON US	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ASHEN WINTER	1.0000	15.64	15.64	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BLEACH BOX S 3 49-74	1.0000	172.19	172.19	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BLOOD OF LOYMPUS	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BONE HOUSES	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CHAIN REACTION	1.0000	8.79	8.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	COPPER SUN	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	CROWN OF THREE	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DARK PROPHECY	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL SUPER 1	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL V13	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL SUPER V5	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	DRAGON BALL V7	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	HIDDEN ORACLE	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	KINGDOM RISES	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	LOVE FROM A TO Z	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	MARK OF ATHENA	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	NARUTO V42 SECRET OF (SJM)	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	NARUTO V65 SECRET OF (SJM)	1.0000	8.79	8.79	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ON THE EDGE	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	PERCY JACKSON & THE	1.0000	30.30	30.30	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	POET X	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	REVOLUTION OF BIRDIE RANDOLF	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ROSE THAT GREW FROM CONCREATE	3.0000	19.98	59.94	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SHIVER	1.0000	16.53	16.53	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SLAY	1.0000	16.53	16.53	

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025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	SON OF NEPTUNE (H002)	1.0000	17.39	17.39	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	TAKENDOWN	2.0000	10.51	21.02	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	WHITE CAT	1.0000	15.67	15.67	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AUTOMATED PROCESSING	61.0000	.69	42.09	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	BLEACH BOX S 1 1-21	1.0000	150.69	150.69	
025			ZO-1014277	07/22/20	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	21	AUTOMATED PROCESSING	21.0000	.69	14.49	
025			ZO-1014277							Purchase Order Total		2,529.59	
025			ZO-1015884	07/29/20	2143688	MEREDITH CORPORATION	715	00	"LET'S EAT" MAGAZINE	4000.0000	.86	3,440.00	
025			ZO-1015884	07/29/20	2143688	MEREDITH CORPORATION	715	00	"LET'S EAT" MAGAZINE	2000.0000	.86	1,720.00	
025			ZO-1015884	07/29/20	2143688	MEREDITH CORPORATION	715	00	SHIPPING	1.0000	900.00	900.00	
025			ZO-1015884							Purchase Order Total		6,060.00	
025			ZO-1016744	08/03/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	PRENTICEHALL EARTH SCIENCE LAB	15.0000	8.67	130.05	
025			ZO-1016744	08/03/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	GED TEST PREP 2020 PRAC TESTS	10.0000	14.99	149.90	
025			ZO-1016744	08/03/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	EARTH SCIENCE LAB MANUAL TE	5.0000	10.90	54.50	
025			ZO-1016744	08/03/20	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING	1.0000	19.95	19.95	
025			ZO-1016744							Purchase Order Total		354.40	
025			ZO-1016774	08/03/20	3164505	BOOKPAL LLC	785	00	AMERICAN BORN CHINEESE	25.0000	15.99	399.75	
025			ZO-1016774	08/03/20	3164505	BOOKPAL LLC	785	00	FAST FOOD NATION DARKS SIDE	13.0000	16.47	214.11	
025			ZO-1016774	08/03/20	3164505	BOOKPAL LLC	785	00	THE GREAT GATSBY	20.0000	15.25	305.00	
025			ZO-1016774	08/03/20	3164505	BOOKPAL LLC	785	00	A RAISIN IN THE SUN	25.0000	12.60	315.00	
025			ZO-1016774	08/03/20	3164505	BOOKPAL LLC	785	00	THE WAY TO RAINY MOUNTAIN	25.0000	16.31	407.75	
025			ZO-1016774	08/03/20	3164505	BOOKPAL LLC	785	00	THE GREAT GATSBY	5.0000	15.25	76.25	
025			ZO-1016774							Purchase Order Total		1,717.86	
025			ZO-1028683	09/25/20	1229566	AMERICAN COLLEGE OF	715	00	RTTDC 4TH EDITION	750.0000	40.00	30,000.00	

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025			ZO-1028683	09/25/20	1229566	SURGEONS AMERICAN COLLEGE OF SURGEONS	715	00	MANUAL SHIPPING	1.0000	522.00	522.00	
025			ZO-1028683							Purchase Order Total		30,522.00	
025			ZO-1029566	09/30/20	2647257	CENTER FOR ADOPTION SUPPORT &	715	10	BTM-BDL	500.0000	35.99	17,995.00	
025			ZO-1029566	09/30/20	2647257	CENTER FOR ADOPTION SUPPORT &	715	10	WISE-PB	500.0000	15.00	7,500.00	
025			ZO-1029566	09/30/20	2647257	CENTER FOR ADOPTION SUPPORT &	715	10	WISE-FC	500.0000	15.00	7,500.00	
025			ZO-1029566							Purchase Order Total		32,995.00	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	0735224951	5.0000	13.99	69.95	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	0345528433	5.0000	10.49	52.45	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	0807047414	5.0000	9.60	48.00	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	0593396804	3.0000	21.77	65.31	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1568585985	4.0000	11.99	47.96	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1580058825	8.0000	10.19	81.52	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1284197794	3.0000	83.95	251.85	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1119241987	5.0000	20.49	102.45	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1119513790	5.0000	57.41	287.05	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1510764208	9.0000	20.69	186.21	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	1408857979	5.0000	17.51	87.55	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	0143128906	10.0000	14.59	145.90	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	022664166X	10.0000	14.63	146.30	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL SERVICES INC	715	10	SHIPPING	1.0000	11.97	11.97	
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL	715	10	CREDIT MEMO	1.0000	172.40-	172.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			1FRK-PXPQ-CXNL				
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL	715	10	BIASED: UNCOVERING	5.0000	13.99	69.95	
						SERVICES INC			HIDDEN				
025			ZO-1029612	09/30/20	2445777	AMAZON CAPITAL	715	10	RACE TALK	5.0000	20.49	102.45	
						SERVICES INC							
025			ZO-1029612									Purchase Order Total	1,584.47
025			ZP-1009816	07/06/20	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1009816	07/06/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.72	
						SURGICAL SUPP							
025			ZP-1009816	07/06/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	2.78	166.80	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1009816	07/06/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	61.20	367.20	
						SURGICAL SUPP			CONSISTENC				
025			ZP-1009816									Purchase Order Total	952.88
025			ZP-1009820	07/06/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1009820									Purchase Order Total	1,512.00
025			ZP-1010745	07/08/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-1010745									Purchase Order Total	2,828.80
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER	8.0000	10.50	84.00	
						SURGICAL SUPP			LOK				
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID,	8.0000	5.79	46.32	
						SURGICAL SUPP			LOTION TYPE				
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.80	1,081.60	
						SURGICAL SUPP			CARE DISP				
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	10.0000	1.84	18.40	
						SURGICAL SUPP							
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	475	09	BANDAGE	24.0000	6.03	144.72	
						SURGICAL SUPP			KNUCKLE/JOINT				
									100/BOX				
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.69	169.32	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	36.0000	6.14	220.92	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-1010747	07/08/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	36.60	219.60	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1010747									Purchase Order Total	1,984.88

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025			ZP-1010762	07/08/20	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	2.0000	4.69	9.38	
						SURGICAL SUPP							
025			ZP-1010762	07/08/20	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	36.0000	11.90	428.40	
						SURGICAL SUPP			RELIEF 600MG				
025			ZP-1010762	07/08/20	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	36.0000	9.15	329.37	
						SURGICAL SUPP							
025			ZP-1010762	07/08/20	534732	MCKESSON MEDICAL	435	70	CREAM ANTIFUNGAL	36.0000	11.55	415.80	
						SURGICAL SUPP			F-REMEDY 4OZ				
025			ZP-1010762	07/08/20	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	46.0000	4.69	215.74	
						SURGICAL SUPP							
025			ZP-1010762							Purchase Order Total		1,398.69	
025			ZP-1010772	07/08/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.97	1,316.40	
										Purchase Order Total		1,316.40	
025			ZP-1010779	07/08/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	3.15	252.00	
										Purchase Order Total		252.00	
025			ZP-1010779							Purchase Order Total		252.00	
025			ZP-1012329	07/14/20	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-1012329	07/14/20	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
						SURGICAL SUPP							
025			ZP-1012329							Purchase Order Total		1,366.48	
025			ZP-1012334	07/14/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	24.0000	53.20	1,276.80	
						SURGICAL SUPP							
025			ZP-1012334							Purchase Order Total		1,276.80	
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV 1X3	24.0000	1.57	37.68	
						SURGICAL SUPP							
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	147.52	
						SURGICAL SUPP							
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	475	24	SUCTION DEVICE W/TUB YANKAUER	50.0000	.92	46.16	
						SURGICAL SUPP							
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	005	70	PUMICE STONE W/HANDLE	36.0000	2.89	104.04	
						SURGICAL SUPP							
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
						SURGICAL SUPP							
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	475	17	SECURITY+LEG BAG W/TUBE 17 OZ	20.0000	5.88	117.64	
						SURGICAL SUPP							
025			ZP-1013835	07/21/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	7.0000	36.60	256.20	
						SURGICAL SUPP							
025			ZP-1013835							Purchase Order Total		874.68	

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025			ZP-1014452	07/23/20	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	1.73	83.04	
						SURGICAL SUPP							
025			ZP-1014452	07/23/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN	12.0000	7.35	88.20	
						SURGICAL SUPP			SPRAY				
025			ZP-1014452	07/23/20	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT,	72.0000	1.03	73.92	
						SURGICAL SUPP			ZINC OXIDE OI				
025			ZP-1014452							Purchase Order Total		245.16	
025			ZP-1014469	07/23/20	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	18.0000	3.99	71.82	
						SURGICAL SUPP							
025			ZP-1014469	07/23/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.72	272.00	
						SURGICAL SUPP			PF MED				
025			ZP-1014469	07/23/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.72	272.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-1014469	07/23/20	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.72	272.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-1014469							Purchase Order Total		887.82	
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	93.39	373.56	
						SURGICAL SUPP			500 ML				
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.64	65.28	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	393	70	PROMOTE	6.0000	29.73	178.38	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
						NUTR							
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	2.78	100.08	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1014501	07/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	53.20	638.40	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1014501							Purchase Order Total		1,907.14	
025			ZP-1014504	07/23/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1014504							Purchase Order Total		1,512.00	
025			ZP-1014639	07/24/20	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING	30.0000	44.26	1,327.80	
									BOARDS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1014639							Purchase Order Total		1,327.80	
025			ZP-1014641	07/24/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1014641	07/24/20	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-1014641	07/24/20	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.93	231.60	
025			ZP-1014641							Purchase Order Total		1,094.16	
025			ZP-1014645	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES 6 VOLT	24.0000	3.76	90.24	
025			ZP-1014645							Purchase Order Total		90.24	
025			ZP-1014647	07/24/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	36.0000	6.20	223.20	
025			ZP-1014647							Purchase Order Total		223.20	
025			ZP-1014650	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	300.0000	4.43	1,330.20	
025			ZP-1014650	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPOON PLASTIC WHITE 1M/CS	40.0000	13.10	524.00	
025			ZP-1014650	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	60.0000	7.93	475.65	
025			ZP-1014650	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	640	80	ALUMINUM FOIL SHEETS	12.0000	14.06	168.76	
025			ZP-1014650	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	640	80	ALUMINUM FOIL SHEETS	12.0000	14.06	168.76	
025			ZP-1014650							Purchase Order Total		2,667.37	
025			ZP-1014801	07/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	005	70	PUMICE STONE W/O HNDL REQUA	60.0000	2.78	166.80	
025			ZP-1014801							Purchase Order Total		166.80	
025			ZP-1015602	07/28/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1015602							Purchase Order Total		2,828.80	
025			ZP-1015632	07/28/20	541126	PAPER THERMOMETER	832	55	THERMOLABLE TEMP SENS TAPE	50.0000	12.79	639.50	
025			ZP-1015632							Purchase Order Total		639.50	
025			ZP-1015871	07/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.72	
025			ZP-1015871	07/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.58	353.70	
025			ZP-1015871	07/29/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1015871	07/29/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.72	
						SURGICAL SUPP							
025			ZP-1015871	07/29/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.85	278.50	
						SURGICAL SUPP			57333				
025			ZP-1015871	07/29/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-1015871						Purchase Order Total			1,553.14	
025			ZP-1015887	07/29/20	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	10.0000	11.93	119.30	
						SUPPLY CO INC-			PF 2XL				
025			ZP-1015887						Purchase Order Total			119.30	
025			ZP-1015891	07/29/20	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	36.0000	5.29	190.44	
						SURGICAL SUPP			OINTMENT				
025			ZP-1015891	07/29/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	32.0000	16.95	542.40	
						SURGICAL SUPP							
025			ZP-1015891	07/29/20	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	.85	20.48	
						SURGICAL SUPP							
025			ZP-1015891	07/29/20	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	18.0000	3.49	62.82	
						SURGICAL SUPP			GLUCONATE				
025			ZP-1015891	07/29/20	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	18.0000	3.49	62.82	
						SURGICAL SUPP			GLUCONATE				
025			ZP-1015891	07/29/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	16.0000	16.95	271.20	
						SURGICAL SUPP							
025			ZP-1015891						Purchase Order Total			1,150.16	
025			ZP-1017037	08/04/20	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	48.0000	2.58	123.64	
						SURGICAL SUPP			1000UNIT				
025			ZP-1017037	08/04/20	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT,	48.0000	4.33	207.88	
						SURGICAL SUPP			SUPPLEMENT				
025			ZP-1017037						Purchase Order Total			331.52	
025			ZP-1017939	08/07/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	3.11	93.27	
						WHOLESALE			DRINK, O				
025			ZP-1017939	08/07/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
						WHOLESALE							
025			ZP-1017939	08/07/20	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	5.0000	25.55	127.75	
						WHOLESALE			X 500'				
025			ZP-1017939	08/07/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	30.0000	3.11	93.27	
						WHOLESALE			DRINK, O				
025			ZP-1017939	08/07/20	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	2.0000	25.55	51.10	
						WHOLESALE			X 500'				
025			ZP-1017939	08/07/20	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	3.0000	25.55	76.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1017939	08/07/20	500554	WHOLESALE NATIONAL EVERYTHING WHOLESALE	640	50	X 500' CUPS, PAPER, COLD DRINK, O	30.0000	3.11	93.27	
025			ZP-1017939							Purchase Order Total		1,422.11	
025			ZP-1017948	08/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	42	SHAMPOOS, BABY JOHNSONS	36.0000	.97	34.92	
025			ZP-1017948	08/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE SUP,FINGERNAIL CLIPPE	144.0000	.37	53.80	
025			ZP-1017948	08/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	56.0000	5.30	296.80	
025			ZP-1017948	08/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	16.0000	29.15	466.40	
025			ZP-1017948	08/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
025			ZP-1017948							Purchase Order Total		1,217.92	
025			ZP-1017968	08/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	63.00	1,890.00	
025			ZP-1017968							Purchase Order Total		1,890.00	
025			ZP-1018046	08/07/20	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	150.0000	10.97	1,645.50	
025			ZP-1018046							Purchase Order Total		1,645.50	
025			ZP-1019239	08/12/20	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	48.0000	3.49	167.52	
025			ZP-1019239	08/12/20	524207	GRAINGER - PAYMENTS	450	32	LANTERNS, BATTERY TYPE, W/	12.0000	8.21	98.52	
025			ZP-1019239							Purchase Order Total		266.04	
025			ZP-1019240	08/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	200.0000	1.69	338.64	
025			ZP-1019240	08/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	120.0000	.46	55.20	
025			ZP-1019240	08/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF SMALL	20.0000	2.72	54.40	
025			ZP-1019240	08/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	60.0000	2.72	163.20	
025			ZP-1019240	08/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	60.0000	2.72	163.20	
025			ZP-1019240	08/12/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.72	272.00	
025			ZP-1019240							Purchase Order Total		1,046.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1019242	08/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	28	GLASS CLEANER SKYLIGHT SPRAY	54.0000	3.46	186.84	
025			ZP-1019242							Purchase Order Total		186.84	
025			ZP-1019244	08/12/20	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	144.0000	.56	81.09	
025			ZP-1019244							Purchase Order Total		81.09	
025			ZP-1019500	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1019500	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	3.0000	69.89	209.67	
025			ZP-1019500	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	93.39	466.95	
025			ZP-1019500	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-1019500	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-1019500							Purchase Order Total		1,548.26	
025			ZP-1019502	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	26.36	263.60	
025			ZP-1019502	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
025			ZP-1019502	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-1019502	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-1019502	08/13/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
025			ZP-1019502							Purchase Order Total		992.00	
025			ZP-1019627	08/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	27.0000	5.80	156.57	
025			ZP-1019627							Purchase Order Total		156.57	
025			ZP-1019721	08/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	1.58	189.60	
025			ZP-1019721	08/14/20	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	PROTECTIVE WIPES SUREPREP	12.0000	2.82	33.84	
025			ZP-1019721							Purchase Order Total		223.44	
025			ZP-1019722	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	24.0000	8.38	201.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1019722							Purchase Order Total		201.08	
025			ZP-1020189	08/18/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 4 OZ	10.0000	1.84	18.40	
025			ZP-1020189	08/18/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.80	1,081.60	
025			ZP-1020189							Purchase Order Total		1,100.00	
025			ZP-1020465	08/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1020465							Purchase Order Total		2,828.80	
025			ZP-1020467	08/19/20	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 80 X 6	3.0000	69.04	207.12	
025			ZP-1020467							Purchase Order Total		207.12	
025			ZP-1020474	08/19/20	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING, NON-AEROS	24.0000	1.70	40.80	
025			ZP-1020474	08/19/20	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	2.58	185.64	
025			ZP-1020474							Purchase Order Total		226.44	
025			ZP-1020483	08/19/20	2445777	AMAZON CAPITAL SERVICES INC	450	78	MOUSE TRAP D-CON COVERED	90.0000	2.85	256.20	
025			ZP-1020483							Purchase Order Total		256.20	
025			ZP-1021319	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-1021319	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	2.78	133.44	
025			ZP-1021319	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	1.0000	69.89	69.89	
025			ZP-1021319	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	61.20	367.20	
025			ZP-1021319	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1021319	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	39.42	394.20	
025			ZP-1021319							Purchase Order Total		1,513.37	
025			ZP-1021324	08/21/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1021324							Purchase Order Total		1,512.00	
025			ZP-1021477	08/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	60.0000	5.77	346.20	
025			ZP-1021477	08/24/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER	12.0000	10.81	129.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			LOK				
025			ZP-1021477	08/24/20	534732	MCKESSON MEDICAL	485	13	HAND SANITIZER DISP	12.0000	15.97	191.64	
						SURGICAL SUPP			REFILL				
025			ZP-1021477	08/24/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	28.64	572.80	
						SURGICAL SUPP			MED 67401				
025			ZP-1021477	08/24/20	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	36.0000	5.77	207.72	
						SURGICAL SUPP			(DISP.)				
025			ZP-1021477							Purchase Order Total		1,448.03	
025			ZP-1021495	08/24/20	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	3.14	251.40	
025			ZP-1021495							Purchase Order Total		251.40	
025			ZP-1021750	08/25/20	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	24.0000	3.51	84.24	
						SURGICAL SUPP							
025			ZP-1021750	08/25/20	534732	MCKESSON MEDICAL	269	88	THERA M TAB	48.0000	3.37	161.96	
						SURGICAL SUPP							
025			ZP-1021750	08/25/20	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN	24.0000	7.35	176.40	
						SURGICAL SUPP			SPRAY				
025			ZP-1021750	08/25/20	534732	MCKESSON MEDICAL	269	56	STOOL SOFTNER,	48.0000	2.03	97.44	
						SURGICAL SUPP			SOFTGEL				
025			ZP-1021750							Purchase Order Total		520.04	
025			ZP-1022253	08/26/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.85	417.75	
						SURGICAL SUPP			57333				
025			ZP-1022253	08/26/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.88	65.76	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1022253	08/26/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	24.0000	53.20	1,276.80	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1022253							Purchase Order Total		1,760.31	
025			ZP-1022930	08/31/20	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	48.0000	5.37	257.76	
						SURGICAL SUPP			10MG				
025			ZP-1022930	08/31/20	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	1.76	63.36	
						SURGICAL SUPP			400UNIT				
025			ZP-1022930							Purchase Order Total		321.12	
025			ZP-1023276	09/01/20	534732	MCKESSON MEDICAL	393	47	JUVEN	3.0000	69.89	209.67	
						SURGICAL SUPP							
025			ZP-1023276	09/01/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.64	65.28	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1023276	09/01/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.88	65.76	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1023276	09/01/20	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				



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025			ZP-1024005	09/04/20	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	8.08	807.60	
025			ZP-1024005							Purchase Order Total		1,279.32	
025			ZP-1024011	09/04/20	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1024011	09/04/20	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-1024011							Purchase Order Total		1,277.28	
025			ZP-1024783	09/09/20	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	40.0000	5.48	219.20	
025			ZP-1024783	09/09/20	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ SURGICAL SUPP	10.0000	23.58	235.80	
025			ZP-1024783	09/09/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS SURGICAL SUPP	10.0000	26.36	263.60	
025			ZP-1024783	09/09/20	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP	15.0000	27.85	417.75	
025			ZP-1024783	09/09/20	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER SURGICAL SUPP	24.0000	2.84	68.16	
025			ZP-1024783							Purchase Order Total		1,204.51	
025			ZP-1024922	09/10/20	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG SURGICAL SUPP	24.0000	3.01	72.16	
025			ZP-1024922	09/10/20	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG SURGICAL SUPP	48.0000	.85	40.96	
025			ZP-1024922	09/10/20	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS SURGICAL SUPP	48.0000	1.73	83.04	
025			ZP-1024922	09/10/20	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE SURGICAL SUPP	48.0000	3.49	167.52	
025			ZP-1024922	09/10/20	534732	MCKESSON MEDICAL	475	27	GLUCONATE SURGICAL SUPP	24.0000	7.73	185.52	
025			ZP-1024922							Purchase Order Total		549.20	
025			ZP-1024951	09/10/20	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4 SURGICAL SUPP	12.0000	1.55	18.60	
025			ZP-1024951	09/10/20	534732	MCKESSON MEDICAL	485	32	STERILE DEODORIZER FEBREEZE	48.0000	3.43	164.56	
025			ZP-1024951	09/10/20	534732	MCKESSON MEDICAL	652	42	33.8 OZ HAIR DETANGLER	24.0000	3.99	95.76	
025			ZP-1024951	09/10/20	534732	MCKESSON MEDICAL	475	17	SURGICAL SUPP BAGS, URINARY	40.0000	2.06	82.40	
025			ZP-1024951	09/10/20	534732	MCKESSON MEDICAL	485	32	DRAINAGE, BE DEODORIZER FEBREEZE	96.0000	3.43	329.12	

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			ZP-1024951			SURGICAL SUPP			33.8 OZ				
			Purchase Order Total										690.44
025			ZP-1024955	09/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	26.0000	5.58	145.08	
025			ZP-1024955	09/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	40.0000	5.58	223.20	
025			ZP-1024955	09/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	34.0000	5.58	189.72	
			ZP-1024955										
			Purchase Order Total										558.00
025			ZP-1024966	09/10/20	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	6.04	144.96	
025			ZP-1024966	09/10/20	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	8.08	807.60	
			ZP-1024966										
			Purchase Order Total										952.56
025			ZP-1025033	09/10/20	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	56.0000	5.30	296.80	
			ZP-1025033										
			Purchase Order Total										296.80
025			ZP-1025529	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	5.0000	11.93	59.65	
025			ZP-1025529	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	5.0000	11.93	59.65	
			ZP-1025529										
			Purchase Order Total										119.30
025			ZP-1026190	09/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF SMALL	20.0000	2.72	54.40	
025			ZP-1026190	09/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	160.0000	2.72	435.20	
025			ZP-1026190	09/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	160.0000	2.72	435.20	
025			ZP-1026190	09/15/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.72	272.00	
			ZP-1026190										
			Purchase Order Total										1,196.80
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	4.0000	8.69	34.76	
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	



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						SURGICAL SUPP			6/8OZ				
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	39.42	394.20	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000	53.20	319.20	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000-	53.20	319.20-	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1026532	09/16/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000	53.20	319.20	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1026532						Purchase Order Total			1,868.48	
025			ZP-1026670	09/17/20	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	16.95	813.60	
						SURGICAL SUPP							
025			ZP-1026670	09/17/20	534732	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT,	36.0000	4.91	176.76	
						SURGICAL SUPP			LACTASE				
025			ZP-1026670	09/17/20	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	36.0000	1.67	60.12	
						SURGICAL SUPP							
025			ZP-1026670						Purchase Order Total			1,050.48	
025			ZP-1026677	09/17/20	536905	MSC INDUSTRIAL	485	16	CLEANER COMET	64.0000	7.69	491.84	
						SUPPLY CO INC-			LIQUID W/BLEACH				
025			ZP-1026677	09/17/20	536905	MSC INDUSTRIAL	640	08	FREEZER STORAGE BAG	108.0000	8.17	881.88	
						SUPPLY CO INC-			QUART				
025			ZP-1026677						Purchase Order Total			1,373.72	
025			ZP-1026683	09/17/20	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	6.0000	23.28	139.68	
						SURGICAL SUPP			GREEN				
025			ZP-1026683	09/17/20	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-1026683	09/17/20	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	24.0000	2.53	60.72	
						SURGICAL SUPP			ROLL				
025			ZP-1026683						Purchase Order Total			365.84	
025			ZP-1026804	09/17/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	30.0000	63.00	1,890.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1026804						Purchase Order Total			1,890.00	
025			ZP-1028093	09/23/20	534732	MCKESSON MEDICAL	475	17	CATHETER KITS,	25.0000	2.68	67.11	
						SURGICAL SUPP			FEMALE				
025			ZP-1028093	09/23/20	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	30.50	1,586.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1028093	09/23/20	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	10.0000	1.84	18.40	

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						SURGICAL SUPP							
025			ZP-1028093	09/23/20	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	8.0000	36.60	292.80	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1028093							Purchase Order Total		1,964.31	
025			ZP-1028096	09/23/20	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-1028096							Purchase Order Total		2,828.80	
025			ZP-1028100	09/23/20	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	24.0000	14.06	337.52	
						WHOLESALE			SHEETS				
025			ZP-1028100	09/23/20	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	120.0000	3.11	373.08	
						WHOLESALE			DRINK, O				
025			ZP-1028100							Purchase Order Total		710.60	
025			ZP-1028125	09/23/20	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS,	12.0000	34.83	417.96	
									PARCHMENT				
025			ZP-1028125	09/23/20	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS	48.0000	2.18	104.64	
									REFRIGERATOR				
025			ZP-1028125							Purchase Order Total		522.60	
025			ZP-1028141	09/23/20	514562	CENTRAL RESTAURANT	045	22	4 QT SAUCE PAN	12.0000	39.31	471.74	
						PRODUCTS -			W/COVER				
025			ZP-1028141							Purchase Order Total		471.74	
025			ZP-1028362	09/24/20	534732	MCKESSON MEDICAL	485	13	HAND SANITIZER DISP	24.0000	15.87	380.88	
						SURGICAL SUPP			REFILL				
025			ZP-1028362							Purchase Order Total		380.88	
025			ZP-1028555	09/25/20	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	2.27	27.24	
						SURGICAL SUPP							
025			ZP-1028555	09/25/20	534732	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	36.0000	12.37	445.38	
						SURGICAL SUPP							
025			ZP-1028555	09/25/20	534732	MCKESSON MEDICAL	269	56	MAG-OX 400	24.0000	3.77	90.48	
						SURGICAL SUPP							
025			ZP-1028555							Purchase Order Total		563.10	
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	32.88	98.64	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
						SURGICAL SUPP			6/8OZ				
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	4.0000	32.64	130.56	

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025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	393	47	24/8OZ CANS JUVEN	1.0000	69.89	69.89	
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	61.20	367.20	
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY SURGICAL SUPP	4.0000	93.39	373.56	
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	393	60	500 ML SIMPLY THICK, SURGICAL SUPP	2.0000	73.50	147.00	
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	NECTAR-BULK, TWOAL HN VANILLA SURGICAL SUPP	10.0000	23.99	239.90	
025			ZP-1028853	09/28/20	534732	MCKESSON MEDICAL	271	28	24/8 OZ JEVITY 1.5 CANS SURGICAL SUPP	10.0000	27.85	278.50	
025			ZP-1028853						57333				
										Purchase Order Total		2,195.09	
025	OC-14165	11/25/14	OG-1009364	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	403-0091 AIR/WATER METAL	2.0000	42.99	85.98	
025		11/25/14	OG-1009364	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SPREE TIPS	2.0000	39.69	79.38	
025		11/25/14	OG-1009364	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-4372 1558 BURRS	5.0000	15.99	79.95	
025		11/25/14	OG-1009364	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 KODAK ULTRA SPEED	1.0000	74.09	74.09	
025		11/25/14	OG-1009364	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	107-6395 ENZYME TABS	2.0000	50.39	100.78	
025		11/25/14	OG-1009364	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	2.74	2.74	
025			OG-1009364							Purchase Order Total		422.92	
025	OC-14165	11/25/14	OG-1013408	07/20/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-3665 CLINPRO SEALANT 3M KT	1.0000	278.39	278.39	
025		11/25/14	OG-1013408	07/20/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	378-9824 CAVIT	1.0000	26.33	26.33	
025		11/25/14	OG-1013408	07/20/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	115-3940 RACORD TWISTED RETRCT	1.0000	14.39	14.39	
025		11/25/14	OG-1013408	07/20/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	2.74	2.74	
025			OG-1013408							Purchase Order Total		321.85	
025	OC-14165	11/25/14	OG-1023282	09/01/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	X-RAY CERTIFICATION 12/31/2019	1.0000	194.15	194.15	
025	OC-14165		OG-1023282							Purchase Order Total		194.15	

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025	OC-14165	11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-3096 BURNISHER	1.0000	9.80	9.80	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-8494 CARVER	1.0000	13.59	13.59	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	102-4081 TRAY COVERS	1.0000	27.26	27.26	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	1246-0207 SALIVA EJECTORS	1.0000	7.25	7.25	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	707-0132 YOUNG DISPOSBLE PRO	1.0000	164.79	164.79	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-7275 FIXER/DEVELOPER	1.0000	43.19	43.19	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	772-4726 LA 6 BURS	5.0000	20.37	101.85	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	2.74	2.74	
025		11/25/14	OG-1027837	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	1246-0207 SALIVA EJECTORS	9.0000	7.25	65.25	
025			OG-1027837						Purchase Order Total			435.72	
025	OC-14165	11/25/14	OG-1028499	09/24/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	295.80	295.80	
025	OC-14165		OG-1028499						Purchase Order Total			295.80	
025	OC-14165	11/25/14	OG-1028501	09/24/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	69.18	69.18	
025	OC-14165	11/25/14	OG-1028501	09/24/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	69.1800	1.00	69.18	
025	OC-14165		OG-1028501						Purchase Order Total			138.36	
025	OC-14166	11/25/14	OG-1013014	07/16/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	ULTRASONIC CLEANING SOL PACKET	124.9000	1.00	124.90	
025		11/25/14	OG-1013014	07/16/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DISCOUNTS	39.9700-	1.00	39.97-	
025			OG-1013014						Purchase Order Total			84.93	
025	OC-14166	11/25/14	OG-1013594	07/20/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	ORAL B FLUORIDE MINUTE FOAM,	1.0000	51.64	51.64	
025	OC-14166		OG-1013594						Purchase Order Total			51.64	
025	OC-14166	11/25/14	OG-1015306	07/27/20	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	WH-700-B952, RUBBER MOUTH	1.0000	13.09	13.09	
025	OC-14166		OG-1015306						Purchase Order Total			13.09	
025	OC-14166	11/25/14	OG-1020883	08/20/20	1126063	DENTAL HEALTH	260	00	INSIGHT FILM	2.0000	59.47	118.93	

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						PRODUCTS INC - P			PACKETS SUPER				
025		11/25/14	OG-1020883	08/20/20	1126063	DENTAL HEALTH	260	00	DYCAL CALCIUM	1.0000	78.51	78.51	
						PRODUCTS INC - P			HYDROXIDE CAVITY				
025		11/25/14	OG-1020883	08/20/20	1126063	DENTAL HEALTH	260	00	TOPEX TOPICAL	1.0000	8.67	8.67	
						PRODUCTS INC - P			ANESTHETIC GEL				
025			OG-1020883						Purchase Order Total			206.11	
025	OC-14252	05/28/15	OG-1013427	07/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17198.0000	1.00	17,198.00	
025		05/28/15	OG-1013427	07/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207267 LOGTCH C925E WBCM	200.0000	85.99	17,198.00	
025			OG-1013427						Purchase Order Total			34,396.00	
025	OC-14252	05/28/15	OG-1015094	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1366.5000	1.00	1,366.50	
025		05/28/15	OG-1015094	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207287 LOGTCH MK550	15.0000	54.99	824.85	
025		05/28/15	OG-1015094	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207287 MS 2000 DEKTOP	15.0000	36.11	541.65	
025			OG-1015094						Purchase Order Total			2,733.00	
025	OC-14252	05/28/15	OG-1015786	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	591.8500	1.00	591.85	
025		05/28/15	OG-1015786	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207294 HDMI 3FT CBLES	20.0000	4.46	89.20	
025		05/28/15	OG-1015786	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207294 HDMI 6FT CBLES	30.0000	9.45	283.50	
025		05/28/15	OG-1015786	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207294 HDMI 10FT CBLES	15.0000	14.61	219.15	
025			OG-1015786						Purchase Order Total			1,183.70	
025	OC-14252	05/28/15	OG-1016772	08/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	678.9200	1.00	678.92	
025		05/28/15	OG-1016772	08/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20207301 DELL 43 IN MONTR	1.0000	678.92	678.92	
025			OG-1016772						Purchase Order Total			1,357.84	
025	OC-14252	05/28/15	OG-1018093	08/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17198.0000	1.00	17,198.00	
025		05/28/15	OG-1018093	08/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207313 LOGTCH C925 WEBCAM	200.0000	85.99	17,198.00	
025			OG-1018093						Purchase Order Total			34,396.00	
025	OC-14252	05/28/15	OG-1022904	08/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	683.8100	1.00	683.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	OG-1022904	08/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207346 LOGTCH H390 HDSET	19.0000	35.99	683.81	
025			OG-1022904							Purchase Order Total		1,367.62	
025	OC-14252	05/28/15	OG-1023678	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	945.0000	1.00	945.00	
025		05/28/15	OG-1023678	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207351 6FT HDMI CBLES	100.0000	9.45	945.00	
025			OG-1023678							Purchase Order Total		1,890.00	
025	OC-14252	05/28/15	OG-1023846	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	45485.7400	1.00	45,485.74	
025		05/28/15	OG-1023846	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207357 LOGTCH H390 HDSET	495.0000	34.39	17,023.05	
025		05/28/15	OG-1023846	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20207357 LOGTCH C925E WEBCAM	331.0000	85.99	28,462.69	
025			OG-1023846							Purchase Order Total		90,971.48	
025	OC-14252	05/28/15	OG-1024638	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1319.0000	1.00	1,319.00	
025		05/28/15	OG-1024638	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20207354 25FT CAT6	100.0000	13.19	1,319.00	
025			OG-1024638							Purchase Order Total		2,638.00	
025	OC-14252	05/28/15	OG-1024907	09/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	539.9800	1.00	539.98	
025		05/28/15	OG-1024907	09/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO 20205246 LOGI CONF CAM	2.0000	269.99	539.98	
025			OG-1024907							Purchase Order Total		1,079.96	
025	OC-14252	05/28/15	OG-1025145	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25797.0000	1.00	25,797.00	
025		05/28/15	OG-1025145	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	14	PO20207365 LOGTCH C925E WEBCAM	300.0000	85.99	25,797.00	
025			OG-1025145							Purchase Order Total		51,594.00	
025	OC-14252	05/28/15	O6-1010184	07/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	718.1200	1.00	718.12	
025		05/28/15	O6-1010184	07/07/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205179 CANON C240 SCANNER	1.0000	597.85	597.85	
025		05/28/15	O6-1010184	07/07/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205179 2 YR EXT WARRANTY	1.0000	120.27	120.27	
025			O6-1010184							Purchase Order Total		1,436.24	
025	OC-14252	05/28/15	O6-1012499	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	718.1200	1.00	718.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1012499	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207249 CANON DRC240 SCNR	1.0000	597.85	597.85	
025		05/28/15	O6-1012499	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207249 2YR WARNTY	1.0000	120.27	120.27	
025			O6-1012499						Purchase Order Total			1,436.24	
025	OC-14252	05/28/15	O6-1013098	07/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2872.4800	1.00	2,872.48	
025		05/28/15	O6-1013098	07/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207263 DRC240 SCANR	3.0000	597.85	1,793.55	
025		05/28/15	O6-1013098	07/17/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207263 2YR EXT WARRNTY	3.0000	120.27	360.81	
025		05/28/15	O6-1013098	07/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207263 DRC240 SCANR	1.0000	597.85	597.85	
025		05/28/15	O6-1013098	07/17/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207263 2YR EXT WARRNTY	1.0000	120.27	120.27	
025			O6-1013098						Purchase Order Total			5,744.96	
025	OC-14252	05/28/15	O6-1013452	07/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1436.2400	1.00	1,436.24	
025		05/28/15	O6-1013452	07/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20207268 CANON DRC240 SCNR	2.0000	597.85	1,195.70	
025		05/28/15	O6-1013452	07/20/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20207268 2YEAR EXT WARNTY	2.0000	120.27	240.54	
025			O6-1013452						Purchase Order Total			2,872.48	
025	OC-14252	05/28/15	O6-1015325	07/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	718.1200	1.00	718.12	
025		05/28/15	O6-1015325	07/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205184 CANON C240 SCANNER	1.0000	597.85	597.85	
025		05/28/15	O6-1015325	07/28/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205184 CANON 2YR WARRANTY	1.0000	120.27	120.27	
025			O6-1015325						Purchase Order Total			1,436.24	
025	OC-14252	05/28/15	O6-1016826	08/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4125.8100	1.00	4,125.81	
025		05/28/15	O6-1016826	08/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20205186 CANON 6030 SCANNER	1.0000	3,202.52	3,202.52	
025		05/28/15	O6-1016826	08/04/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205186 9 MTH EXT WARRANTY	1.0000	271.84	271.84	
025		05/28/15	O6-1016826	08/04/20	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20205186 2 YR EXT WARRANTY	1.0000	651.45	651.45	
025			O6-1016826						Purchase Order Total			8,251.62	

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025	OC-14252	05/28/15	06-1020829	08/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	859.7500	1.00	859.75	
025		05/28/15	06-1020829	08/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20205204 LOGITECH H390 HDSET	25.0000	34.39	859.75	
025			06-1020829						Purchase Order Total			1,719.50	
025	OC-14252	05/28/15	06-1028939	09/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4104.8900	1.00	4,104.89	
025		05/28/15	06-1028939	09/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20207393 APC UPS FOR LAB	1.0000	4,104.89	4,104.89	
025			06-1028939						Purchase Order Total			8,209.78	
025	OC-14260	05/29/15	06-1015627	07/28/20	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM CORPORATION	5000.0000	1.00	5,000.00	
025		05/29/15	06-1015627	07/28/20	1313069	IBM CORPORATION CONTRACT SALES	204	00	20200064 CONSULTING HOURS	20.0000	250.00	5,000.00	
025			06-1015627						Purchase Order Total			10,000.00	
025	OC-14294	08/23/19	OG-1013929	07/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	30.00	30.00	
025		08/23/19	OG-1013929	07/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	10.00	10.00	
025			OG-1013929						Purchase Order Total			40.00	
025	OC-14294	08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	119.50	119.50	
025		08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	262.50	262.50	
025		08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	240.00	240.00	
025		08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	237.50	237.50	
025		08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	137.50	137.50	
025		08/23/19	OG-1019114	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025			OG-1019114						Purchase Order Total			1,022.00	
025	OC-14294	08/23/19	OG-1019119	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	780.00	780.00	
025		08/23/19	OG-1019119	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/23/19	OG-1019119	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	
025		08/23/19	OG-1019119	08/12/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
025			OG-1019119						Purchase Order Total			2,920.00	
025	OC-14294	08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	983.60	983.60	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	332.35	332.35	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	187.50	187.50	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	462.25	462.25	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	913.30	913.30	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	515.50	515.50	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,252.40	1,252.40	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,128.60	1,128.60	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.75	25.75	
025		08/23/19	OG-1019388	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	3,498.00	3,498.00	
025			OG-1019388						Purchase Order Total			9,299.25	
025	OC-14294	08/23/19	OG-1019392	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,128.60	1,128.60	
025		08/23/19	OG-1019392	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	668.80	668.80	
025		08/23/19	OG-1019392	08/13/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,006.40	2,006.40	
025			OG-1019392						Purchase Order Total			3,803.80	
025	OC-14294	08/23/19	OG-1019691	08/14/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	321.00	321.00	
025		08/23/19	OG-1019691	08/14/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025		08/23/19	OG-1019691	08/14/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1019691							Purchase Order Total		963.00	
025	OC-14294	08/23/19	OG-1022346	08/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	428.00	428.00	
025		08/23/19	OG-1022346	08/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		08/23/19	OG-1022346	08/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025		08/23/19	OG-1022346	08/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		08/23/19	OG-1022346	08/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,568.00	2,568.00	
025		08/23/19	OG-1022346	08/27/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	856.00	856.00	
025			OG-1022346							Purchase Order Total		4,744.00	
025	OC-14294	08/23/19	OG-1024455	09/08/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,784.00	1,784.00	
025	OC-14294		OG-1024455							Purchase Order Total		1,784.00	
025	OC-14294	08/23/19	OG-1026298	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	696.00	696.00	
025		08/23/19	OG-1026298	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	500.00	500.00	
025		08/23/19	OG-1026298	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	642.00	642.00	
025			OG-1026298							Purchase Order Total		1,838.00	
025	OC-14294	08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.00	125.00	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	531.50	531.50	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	250.00	250.00	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	487.50	487.50	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	590.00	590.00	
025		08/23/19	OG-1026547	09/16/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	582.00	582.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1026547			LABORATORY							
			Purchase Order Total										2,703.50
025	OC-14294	08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	947.50	947.50	
025		08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,550.50	1,550.50	
025		08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	925.00	925.00	
025		08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	812.50	812.50	
025		08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-1026686	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
			OG-1026686										
			Purchase Order Total										4,323.00
025	OC-14294	08/23/19	OG-1026812	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
025		08/23/19	OG-1026812	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025		08/23/19	OG-1026812	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,591.50	6,591.50	
025		08/23/19	OG-1026812	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	9,708.50	9,708.50	
025		08/23/19	OG-1026812	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	7,204.00	7,204.00	
			OG-1026812										
			Purchase Order Total										23,616.50
025	OC-14294	08/23/19	OG-1026836	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	
			OG-1026836										
			Purchase Order Total										1,070.00
025	OC-14294	08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,104.75	5,104.75	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,154.50	1,154.50	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	892.25	892.25	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	487.50	487.50	

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025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	342.50	342.50	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	32.50	32.50	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	722.25	722.25	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	187.50	187.50	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	303.00	303.00	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	570.00	570.00	
025		08/23/19	OG-1026841	09/17/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025			OG-1026841							Purchase Order Total		9,821.75	
025	OC-14294	08/23/19	OG-1026925	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	437.50	437.50	
025		08/23/19	OG-1026925	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	437.50	437.50	
025		08/23/19	OG-1026925	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,576.75	5,576.75	
025			OG-1026925							Purchase Order Total		6,451.75	
025	OC-14294	08/23/19	OG-1026930	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	651.00	651.00	
025		08/23/19	OG-1026930	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	789.00	789.00	
025		08/23/19	OG-1026930	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,010.25	1,010.25	
025		08/23/19	OG-1026930	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	400.00	400.00	
025		08/23/19	OG-1026930	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	535.00	535.00	
025		08/23/19	OG-1026930	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,082.75	5,082.75	
025			OG-1026930							Purchase Order Total		8,468.00	
025	OC-14294	08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,591.50	6,591.50	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	881.50	881.50	

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025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	261.50	261.50	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	649.75	649.75	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	312.50	312.50	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	162.50	162.50	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	100.00	100.00	
025		08/23/19	OG-1026980	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025			OG-1026980							Purchase Order Total		9,084.25	
025	OC-14294	08/23/19	OG-1026988	09/18/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	9,708.50	9,708.50	
025	OC-14294		OG-1026988							Purchase Order Total		9,708.50	
025	OC-14294	08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	180.00	180.00	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	35.00	35.00	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	96.25	96.25	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	343.75	343.75	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	526.50	526.50	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	508.50	508.50	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,120.00	2,120.00	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,250.50	2,250.50	
025		08/23/19	OG-1027270	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,175.00	2,175.00	
025			OG-1027270							Purchase Order Total		8,235.50	
025	OC-14294	08/23/19	OG-1027274	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,793.25	2,793.25	

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025		08/23/19	OG-1027274	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,932.00	1,932.00	
025		08/23/19	OG-1027274	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	16.00	16.00	
025			OG-1027274							Purchase Order Total		4,741.25	
025	OC-14294	08/23/19	OG-1027430	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025		08/23/19	OG-1027430	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	323.00	323.00	
025		08/23/19	OG-1027430	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	569.75	569.75	
025		08/23/19	OG-1027430	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,054.25	1,054.25	
025		08/23/19	OG-1027430	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,178.50	1,178.50	
025		08/23/19	OG-1027430	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	250.80	250.80	
025			OG-1027430							Purchase Order Total		3,438.80	
025	OC-14488	03/28/16	OG-1009033	07/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89125-300 PIPETTE RESPLUS	1.0000	305.54	305.54	SW
025	OC-14488		OG-1009033							Purchase Order Total		305.54	
025	OC-14488	03/28/16	OG-1009071	07/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89174-114 INTELICAL LBOD101	1.0000	135.66	135.66	SW
025		03/28/16	OG-1009071	07/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN	1.0000	272.82	272.82	
025			OG-1009071							Purchase Order Total		408.48	
025	OC-14488	03/28/16	OG-1010885	07/08/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	53481-526 TKN KIGESTION TUBES	1.0000	710.80	710.80	SW
025		03/28/16	OG-1010885	07/08/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	470306-942 WIGHT BOATS	1.0000	36.82	36.82	
025		03/28/16	OG-1010885	07/08/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	62344-585 TIMER	1.0000	28.46	28.46	
025			OG-1010885							Purchase Order Total		776.08	
025	OC-14488	03/28/16	OG-1013211	07/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864-400 METHANOL HPLC	2.0000	124.44	248.88	SW
025		03/28/16	OG-1013211	07/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89133-768 Q-TIP APPLICATORS	3.0000	17.11	51.33	
025		03/28/16	OG-1013211	07/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	62371-047 ELECTRIC TIMER	1.0000	215.55	215.55	

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025		03/28/16	OG-1013211	07/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3375-5 SODIUM SULFATE BAR	1.0000	505.14	505.14	
025			OG-1013211							Purchase Order Total		1,020.90	
025	OC-14488	03/28/16	OG-1014511	07/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 OPA DILUENT GA104	1.0000	157.00	157.00	SW
025		03/28/16	OG-1014511	07/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HYPOCHLORITE DILUEN	1.0000	157.00	157.00	
025		03/28/16	OG-1014511	07/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708 GLYPHOSATE RG019	1.0000	74.00	74.00	
025		03/28/16	OG-1014511	07/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	145.52	291.04	
025			OG-1014511							Purchase Order Total		679.04	
025	OC-14488	03/28/16	OG-1016316	07/31/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	25.82	309.84	SW
025		03/28/16	OG-1016316	07/31/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC8109-16 STD STOCK SOLUTION	2.0000	29.64	59.28	
025		03/28/16	OG-1016316	07/31/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 547 K200 ELUEANT	1.0000	214.00	214.00	
025			OG-1016316							Purchase Order Total		583.12	
025	OC-14488	03/28/16	OG-1019365	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BD215336 ENTEROPLURI TEST	1.0000	402.14	402.14	SW
025		03/28/16	OG-1019365	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	93000-680 VWR DISPOSABLE	1.0000	223.67	223.67	
025		03/28/16	OG-1019365	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT BUTYL ETH	1.0000	461.55	461.55	
025		03/28/16	OG-1019365	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-2 HEXANE >99.5%	1.0000	88.21	88.21	
025		03/28/16	OG-1019365	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	FREIGHT LINE 1	1.0000	6.81	6.81	
025			OG-1019365							Purchase Order Total		1,182.38	
025	OC-14488	03/28/16	OG-1020918	08/20/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT0971-4 BARIUM CHLORIDE	1.0000	123.07	123.07	SW
025		03/28/16	OG-1020918	08/20/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89422-664 SPORAMPULE	1.0000	76.17	76.17	
025		03/28/16	OG-1020918	08/20/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-632 GLYPHOSTATE TEST	1.0000	88.00	88.00	
025		03/28/16	OG-1020918	08/20/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AAA11716-AP PICKERING LABS	1.0000	25.73	25.73	
025		03/28/16	OG-1020918	08/20/20	553797	VWR INTERNATIONAL	495	20	EM1-07912-0250	6.0000	26.95	161.70	

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025		03/28/16	OG-1020918	08/20/20	553797	LLC - ALL PA VWR INTERNATIONAL LLC - ALL PA	495	20	BOILING CHIP FREIGHT LINE 2	1.0000	6.81	6.81	
025			OG-1020918							Purchase Order Total		481.48	
025	OC-14488	03/28/16	OG-1022245	08/26/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10849-156 RTX BAC1 CAP COLUMN	1.0000	498.43	498.43	SW
025		03/28/16	OG-1022245	08/26/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS RGT	1.0000	157.00	157.00	
025		03/28/16	OG-1022245	08/26/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA RGT CB910	1.0000	154.00	154.00	
025		03/28/16	OG-1022245	08/26/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 LITHIUM 3V BATTERY	2.0000	3.43	6.86	
025			OG-1022245							Purchase Order Total		816.29	
025	OC-14488	03/28/16	OG-1023630	09/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 METHANOL HPLC	3.0000	124.44	373.32	SW
025		03/28/16	OG-1023630	09/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ GC INLET LINER	3.0000	342.36	1,027.08	
025		03/28/16	OG-1023630	09/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-3 SODIUM SULFATE	1.0000	260.70	260.70	
025		03/28/16	OG-1023630	09/02/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	40101-344 VWR MICROGRIP PURPLE	1.0000	154.50	154.50	
025			OG-1023630							Purchase Order Total		1,815.60	
025	OC-14488	03/28/16	OG-1026633	09/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-600 BROMCRESOL GREEN	1.0000	21.76	21.76	SW
025		03/28/16	OG-1026633	09/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97009-464 DPD TOTAL CHLORINE	1.0000	24.09	24.09	
025		03/28/16	OG-1026633	09/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC8200-16 RICCA CHEM SULFURIC	2.0000	14.50	29.00	
025		03/28/16	OG-1026633	09/17/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 WHATMAN GRADE	10.0000	45.34	453.40	
025			OG-1026633							Purchase Order Total		528.25	
025	OC-14488	03/28/16	OG-1028169	09/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	55.11	275.55	SW
025		03/28/16	OG-1028169	09/23/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1-00601-1000 SODIUM SALICYLA	4.0000	139.56	558.24	
025			OG-1028169							Purchase Order Total		833.79	
025	OC-14491	03/30/16	OG-1009104	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MK21571 CHEM SOLV LAB GLASS	1.0000	94.05	94.05	
025	OC-14491		OG-1009104							Purchase Order Total		94.05	



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025	OC-14491	03/30/16	OG-1009248	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SPE MANIFOLD 6PLACE	2.0000	2,893.32	5,786.64	
025	OC-14491		OG-1009248							Purchase Order Total		5,786.64	
025	OC-14491	03/30/16	OG-1010884	07/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-809-136 GREEN TUBE RACKS	1.0000	135.08	135.08	
025		03/30/16	OG-1010884	07/08/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142500 STANNOUS CHLORIDE	1.0000	160.77	160.77	
025			OG-1010884							Purchase Order Total		295.85	
025	OC-14491	03/30/16	OG-1013206	07/17/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	21-377-154 PIPETTE TIPS	1.0000	66.61	66.61	
025		03/30/16	OG-1013206	07/17/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138-500 ETHY ETHER ANHYDROUS	1.0000	46.42	46.42	
025		03/30/16	OG-1013206	07/17/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 2	1.0000	40.45	40.45	
025			OG-1013206							Purchase Order Total		153.48	
025	OC-14491	03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	63.95	63.95	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-20B PIPET DISP 5 3/4 IN	2.0000	71.89	143.78	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-100-696 CAP 24-414 PP	1.0000	442.59	442.59	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E196-4 ETHYL ACETATE OPTIMA	1.0000	278.34	278.34	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D154-4 METHYLENE CHLORIDE	1.0000	279.38	279.38	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509P212 NITRIC ACID TRACE	12.0000	83.53	1,002.36	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH PAPER	18.0000	13.53	243.54	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	15-078-260 TEFLON TAPE	1.0000	10.33	10.33	
025		03/30/16	OG-1014514	07/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 8	1.0000	5.67	5.67	
025			OG-1014514							Purchase Order Total		2,469.94	
025	OC-14491	03/30/16	OG-1016304	07/31/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03 377F SILANIZED TRGT DP AMB	7.0000	61.56	430.92	
025		03/30/16	OG-1016304	07/31/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03 376 481 CAPS SCREWSTHREAD	9.0000	25.17	226.53	
025			OG-1016304							Purchase Order Total		657.45	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14491	03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	P250 500 POT HYDROXIDE CERT	1.0000	47.05	47.05	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S320 500 SOD HYDROXIDE NF/FCC	1.0000	54.73	54.73	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300 212 SULFURIE ACID REAG	1.0000	32.77	32.77	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	7495 732 SODIUM HYPOCHLORITE	1.0000	52.66	52.66	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-614-163 SULFANILAMIDE 99.0	2.0000	542.25	1,084.50	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-961-27 TUBE CULT DSP	10.0000	33.73	337.30	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S387-500 SO9D POT TARTRATE	3.0000	76.60	229.80	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC423991000 N-1-NAPHTHYL	1.0000	267.03	267.03	
025		03/30/16	OG-1019361	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-600-001 1,2 CYCLOHEXYLENDEI	1.0000	246.91	246.91	
025			OG-1019361						Purchase Order Total			2,352.75	
025	OC-14491	03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9619920 AUTOCLAVE PAPER	1.0000	70.39	70.39	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1C034775 DEFIBRINATED SHEEP	1.0000	63.95	63.95	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-4757 ON/OFF TOGGLE VALV	2.0000	71.13	142.26	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 OPTIMA LC/MS METHANOL	1.0000	242.65	242.65	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 SGL FOLD PAPER TOWELS	2.0000	78.58	157.16	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967C GLOVES SIZE MED	2.0000	99.35	198.70	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967E GLOVES SIZE XL	1.0000	154.40	154.40	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168767B GLOVES SIZE SM	1.0000	99.35	99.35	
025		03/30/16	OG-1020922	08/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	191168967C GLOVES SIZE MED	1.0000	99.35	99.35	
025			OG-1020922						Purchase Order Total			1,228.21	
025	OC-14491	03/30/16	OG-1021778	08/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FBG25RPGA	1.0000	4,028.19	4,028.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14491		OG-1021778							Purchase Order Total		4,028.19	
025	OC-14491	03/30/16	OG-1021787	08/25/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FBG25RPGA	1.0000	4,028.19	4,028.19	
025	OC-14491		OG-1021787							Purchase Order Total		4,028.19	
025	OC-14491	03/30/16	OG-1022237	08/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9857730 SUPELPURE HYDRO	3.0000	135.85	407.55	
025		03/30/16	OG-1022237	08/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9599262 OXYGEN MOISTURE	1.0000	160.82	160.82	
025		03/30/16	OG-1022237	08/26/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-641-853 ISA FOR CYANIDE	1.0000	86.18	86.18	
025			OG-1022237							Purchase Order Total		654.55	
025	OC-14491	03/30/16	OG-1023629	09/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11 999 18 LABMAT LINER 20INX	4.0000	43.37	173.48	
025		03/30/16	OG-1023629	09/02/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VLSRLS CPSPT	10.0000	124.84	1,248.40	
025			OG-1023629							Purchase Order Total		1,421.88	
025	OC-14491	03/30/16	OG-1023708	09/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	502002090 COLORX WIPES LEMON	1.0000	84.36	84.36	
025		03/30/16	OG-1023708	09/03/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12888001A FACE MASK DISPOSABLE	1.0000	117.43	117.43	
025			OG-1023708							Purchase Order Total		201.79	
025	OC-14491	03/30/16	OG-1024832	09/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA39984ON 40 MESH SCREEN	1.0000	68.71	68.71	
025		03/30/16	OG-1024832	09/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-377F SILANIZED TRGT DP AMB	10.0000	61.56	615.60	
025		03/30/16	OG-1024832	09/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1367820C PIPET 9 INCH	1.0000	46.05	46.05	
025		03/30/16	OG-1024832	09/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03376481 C5000 TRGT DP BLUE	6.0000	25.17	151.02	
025		03/30/16	OG-1024832	09/09/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2543-4 CYANIDE STD 1000PPM	1.0000	15.46	15.46	
025			OG-1024832							Purchase Order Total		896.84	
025	OC-14491	03/30/16	OG-1026625	09/17/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D154-4 METHYLENE CHLORIDE GC	1.0000	279.38	279.38	
025		03/30/16	OG-1026625	09/17/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	O 3072-25 1 HEXANESULFURIC	1.0000	503.07	503.07	
025			OG-1026625							Purchase Order Total		782.45	
025	OC-14491	03/30/16	OG-1027156	09/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-41-367 SWABS	1.0000	29.52	29.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/30/16	OG-1027156	09/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	6.27	6.27	
025			OG-1027156							Purchase Order Total		35.79	
025	OC-14491	03/30/16	OG-1027288	09/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	5445-4 CCV 1000PPU N02 STD	1.0000	54.16	54.16	
025		03/30/16	OG-1027288	09/21/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RUSH DIRECT SHIP CHARGE	1.0000	19.29	19.29	
025			OG-1027288							Purchase Order Total		73.45	
025	OC-14491	03/30/16	OG-1028164	09/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 150ML DISPOABLE CUPS	10.0000	9.38	93.80	
025		03/30/16	OG-1028164	09/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1774446 8 ML AMBER S/T VIAL	6.0000	217.45	1,304.70	
025		03/30/16	OG-1028164	09/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC105025000 ASCORBIC ACID 99%	5.0000	55.19	275.95	
025		03/30/16	OG-1028164	09/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC123340050 AMMONIUM CHLORIDE	2.0000	93.87	187.74	
025		03/30/16	OG-1028164	09/23/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S2713 SODIUM CHLORIDE	2.0000	61.79	123.58	
025			OG-1028164							Purchase Order Total		1,985.77	
025	OC-14506	05/10/16	OG-1009373	07/02/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.94	40.94	SW
025	OC-14506		OG-1009373							Purchase Order Total		40.94	
025	OC-14506	05/10/16	OG-1009804	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	42.08	42.08	SW
025		05/10/16	OG-1009804	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	66.53	66.53	
025		05/10/16	OG-1009804	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	127.35	127.35	
025			OG-1009804							Purchase Order Total		235.96	
025	OC-14506	05/10/16	OG-1009873	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	50.72	50.72	SW
025		05/10/16	OG-1009873	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	77.08	77.08	
025		05/10/16	OG-1009873	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	85.22	85.22	
025		05/10/16	OG-1009873	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	103.34	103.34	
025			OG-1009873							Purchase Order Total		316.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-1009875	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	65.35	65.35	SW
025		05/10/16	OG-1009875	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	64.88	64.88	
025		05/10/16	OG-1009875	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	34.20	34.20	
025		05/10/16	OG-1009875	07/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	57.80	57.80	
025			OG-1009875						Purchase Order Total			222.23	
025	OC-14506	05/10/16	OG-1010768	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	203.66	203.66	SW
025	OC-14506		OG-1010768						Purchase Order Total			203.66	
025	OC-14506	05/10/16	OG-1010769	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	124.36	124.36	SW
025	OC-14506		OG-1010769						Purchase Order Total			124.36	
025	OC-14506	05/10/16	OG-1010770	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	142.93	142.93	SW
025	OC-14506		OG-1010770						Purchase Order Total			142.93	
025	OC-14506	05/10/16	OG-1010773	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	239.06	239.06	SW
025	OC-14506		OG-1010773						Purchase Order Total			239.06	
025	OC-14506	05/10/16	OG-1010775	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	108.68	108.68	SW
025	OC-14506		OG-1010775						Purchase Order Total			108.68	
025	OC-14506	05/10/16	OG-1010777	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	240.19	240.19	SW
025	OC-14506		OG-1010777						Purchase Order Total			240.19	
025	OC-14506	05/10/16	OG-1010780	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	137.84	137.84	SW
025	OC-14506		OG-1010780						Purchase Order Total			137.84	
025	OC-14506	05/10/16	OG-1010781	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	159.28	159.28	SW
025	OC-14506		OG-1010781						Purchase Order Total			159.28	
025	OC-14506	05/10/16	OG-1011284	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.55	30.55	SW
025	OC-14506		OG-1011284						Purchase Order Total			30.55	
025	OC-14506	05/10/16	OG-1012576	07/15/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	1.0000	17.85	17.85	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14506		OG-1012576							Purchase Order Total		17.85	
025	OC-14506	05/10/16	OG-1012657	07/15/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	211.50	211.50	SW
025	OC-14506		OG-1012657							Purchase Order Total		211.50	
025	OC-14506	05/10/16	OG-1012660	07/15/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	146.80	146.80	SW
025	OC-14506		OG-1012660							Purchase Order Total		146.80	
025	OC-14506	05/10/16	OG-1014139	07/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	120.39	120.39	SW
025	OC-14506		OG-1014139							Purchase Order Total		120.39	
025	OC-14506	05/10/16	OG-1014140	07/22/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	203.78	203.78	SW
025	OC-14506		OG-1014140							Purchase Order Total		203.78	
025	OC-14506	05/10/16	OG-1014692	07/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	36.50	36.50	SW
025	OC-14506		OG-1014692							Purchase Order Total		36.50	
025	OC-14506	05/10/16	OG-1014695	07/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.96	194.96	SW
025	OC-14506		OG-1014695							Purchase Order Total		194.96	
025	OC-14506	05/10/16	OG-1016168	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	54.58	54.58	SW
025		05/10/16	OG-1016168	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	109.36	109.36	
025		05/10/16	OG-1016168	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	50.18	50.18	
025		05/10/16	OG-1016168	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	80.21	80.21	
025			OG-1016168							Purchase Order Total		294.33	
025	OC-14506	05/10/16	OG-1016169	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	54.56	54.56	SW
025		05/10/16	OG-1016169	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	101.75	101.75	
025		05/10/16	OG-1016169	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	52.24	52.24	
025		05/10/16	OG-1016169	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	84.20	84.20	
025			OG-1016169							Purchase Order Total		292.75	
025	OC-14506	05/10/16	OG-1016861	08/04/20	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	100.80	100.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1016861			INC			PRODUCTS				
025	OC-14506		OG-1016861							Purchase Order Total		100.80	
025	OC-14506	05/10/16	OG-1016865	08/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	119.41	119.41	SW
025	OC-14506		OG-1016865							Purchase Order Total		119.41	
025	OC-14506	05/10/16	OG-1016867	08/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	123.28	123.28	SW
025	OC-14506		OG-1016867							Purchase Order Total		123.28	
025	OC-14506	05/10/16	OG-1017883	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	151.20	151.20	SW
025	OC-14506		OG-1017883							Purchase Order Total		151.20	
025	OC-14506	05/10/16	OG-1019353	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	63.20	63.20	SW
025		05/10/16	OG-1019353	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	60.28	60.28	
025		05/10/16	OG-1019353	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	142.27	142.27	
025			OG-1019353							Purchase Order Total		265.75	
025	OC-14506	05/10/16	OG-1019355	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	60.16	60.16	SW
025		05/10/16	OG-1019355	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	72.40	72.40	
025			OG-1019355							Purchase Order Total		132.56	
025	OC-14506	05/10/16	OG-1019358	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	55.34	55.34	SW
025		05/10/16	OG-1019358	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	84.52	84.52	
025		05/10/16	OG-1019358	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	64.58	64.58	
025			OG-1019358							Purchase Order Total		204.44	
025	OC-14506	05/10/16	OG-1019366	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	55.0200	1.00	55.02	SW
025	OC-14506		OG-1019366							Purchase Order Total		55.02	
025	OC-14506	05/10/16	OG-1019421	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.71	22.71	SW
025	OC-14506		OG-1019421							Purchase Order Total		22.71	
025	OC-14506	05/10/16	OG-1020872	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	1.0000	15.68	15.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14506		OG-1020872							Purchase Order Total		15.68	
025	OC-14506	05/10/16	OG-1022067	08/26/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	15.68	15.68	SW
025	OC-14506		OG-1022067							Purchase Order Total		15.68	
025	OC-14506	05/10/16	OG-1022096	08/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	123.28	123.28	SW
025	OC-14506		OG-1022096							Purchase Order Total		123.28	
025	OC-14506	05/10/16	OG-1022101	08/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	157.63	157.63	SW
025	OC-14506		OG-1022101							Purchase Order Total		157.63	
025	OC-14506	05/10/16	OG-1022103	08/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.19	156.19	SW
025	OC-14506		OG-1022103							Purchase Order Total		156.19	
025	OC-14506	05/10/16	OG-1022105	08/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.69	171.69	SW
025	OC-14506		OG-1022105							Purchase Order Total		171.69	
025	OC-14506	05/10/16	OG-1022106	08/26/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	94.08	94.08	SW
025	OC-14506		OG-1022106							Purchase Order Total		94.08	
025	OC-14506	05/10/16	OG-1023376	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.63	14.63	SW
025	OC-14506		OG-1023376							Purchase Order Total		14.63	
025	OC-14506	05/10/16	OG-1023965	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.37	187.37	SW
025	OC-14506		OG-1023965							Purchase Order Total		187.37	
025	OC-14506	05/10/16	OG-1023968	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	131.12	131.12	SW
025	OC-14506		OG-1023968							Purchase Order Total		131.12	
025	OC-14506	05/10/16	OG-1023971	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	243.28	243.28	SW
025	OC-14506		OG-1023971							Purchase Order Total		243.28	
025	OC-14506	05/10/16	OG-1024665	09/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	131.12	131.12	SW
025	OC-14506		OG-1024665							Purchase Order Total		131.12	
025	OC-14506	05/10/16	OG-1024690	09/09/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	1.0000	11.68	11.68	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14506		OG-1024690							Purchase Order Total		11.68	
025	OC-14506	05/10/16	OG-1027579	09/22/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	15.68	15.68	SW
025	OC-14506		OG-1027579							Purchase Order Total		15.68	
025	OC-14506	05/10/16	OG-1027582	09/22/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.44	13.44	SW
025	OC-14506		OG-1027582							Purchase Order Total		13.44	
025	OC-14506	05/10/16	OG-1028366	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	61.74	61.74	SW
025		05/10/16	OG-1028366	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	46.14	46.14	
025		05/10/16	OG-1028366	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	48.84	48.84	
025			OG-1028366							Purchase Order Total		156.72	
025	OC-14506	05/10/16	OG-1028367	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	41.64	41.64	SW
025		05/10/16	OG-1028367	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	53.32	53.32	
025		05/10/16	OG-1028367	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	34.80	34.80	
025			OG-1028367							Purchase Order Total		129.76	
025	OC-14506	05/10/16	OG-1028369	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	88.97	88.97	SW
025		05/10/16	OG-1028369	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	84.74	84.74	
025		05/10/16	OG-1028369	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	102.60	102.60	
025			OG-1028369							Purchase Order Total		276.31	
025	OC-14506	05/10/16	OG-1028425	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	138.67	138.67	SW
025	OC-14506		OG-1028425							Purchase Order Total		138.67	
025	OC-14506	05/10/16	OG-1028426	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	117.60	117.60	SW
025	OC-14506		OG-1028426							Purchase Order Total		117.60	
025	OC-14506	05/10/16	OG-1028427	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.66	187.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-1028427							Purchase Order Total		187.66	
025	OC-14506	05/10/16	OG-1028428	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	131.12	131.12	SW
025	OC-14506		OG-1028428							Purchase Order Total		131.12	
025	OC-14506	05/10/16	OG-1029269	09/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.67	194.67	SW
025	OC-14506		OG-1029269							Purchase Order Total		194.67	
025	OC-14506	05/10/16	OG-1029273	09/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	160.86	160.86	SW
025	OC-14506		OG-1029273							Purchase Order Total		160.86	
025	OC-14529	06/13/16	OG-1009367	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	62.33	62.33	
025	OC-14529		OG-1009367							Purchase Order Total		62.33	
025	OC-14529	06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	110.28	110.28	
025	OC-14529	06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.70	1.70	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	183.52	183.52	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.67	42.67	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	111.89	111.89	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	15.84	15.84	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	315.84	315.84	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.55	72.55	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	128.06	128.06	
025		06/13/16	OG-1009787	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	127.20	127.20	
025			OG-1009787							Purchase Order Total		1,109.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1009813	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.08	229.08	
025	OC-14529		OG-1009813							Purchase Order Total		229.08	
025	OC-14529	06/13/16	OG-1009815	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	340.58	340.58	
025	OC-14529	06/13/16	OG-1009815	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	
025	OC-14529		OG-1009815							Purchase Order Total		492.58	
025	OC-14529	06/13/16	OG-1009817	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.90	322.90	
025	OC-14529		OG-1009817							Purchase Order Total		322.90	
025	OC-14529	06/13/16	OG-1009819	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	395.74	395.74	
025	OC-14529		OG-1009819							Purchase Order Total		395.74	
025	OC-14529	06/13/16	OG-1009821	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	283.37	283.37	
025	OC-14529		OG-1009821							Purchase Order Total		283.37	
025	OC-14529	06/13/16	OG-1009823	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	334.03	334.03	
025	OC-14529		OG-1009823							Purchase Order Total		334.03	
025	OC-14529	06/13/16	OG-1009825	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	332.32	332.32	
025	OC-14529	06/13/16	OG-1009825	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	170.66	170.66	
025	OC-14529		OG-1009825							Purchase Order Total		502.98	
025	OC-14529	06/13/16	OG-1009827	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1009827							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1009830	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1009830							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1009833	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	540.88	540.88	
025	OC-14529		OG-1009833							Purchase Order Total		540.88	
025	OC-14529	06/13/16	OG-1009836	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	302.25	302.25	
025	OC-14529	06/13/16	OG-1009836	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	128.00	128.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-1009836							Purchase Order Total		430.25	
025	OC-14529	06/13/16	OG-1009839	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1009839							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1009842	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1009842							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1009845	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1009845							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	269.69	269.69	
025	OC-14529	06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	145.09	145.09	
025		06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	215.49	215.49	
025		06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.28	74.28	
025		06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	248.54	248.54	
025		06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	86.63	86.63	
025		06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	194.37	194.37	
025		06/13/16	OG-1009862	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.92	52.92	
025			OG-1009862							Purchase Order Total		1,287.01	
025	OC-14529	06/13/16	OG-1009870	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	230.99	230.99	
025	OC-14529	06/13/16	OG-1009870	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	111.42	111.42	
025		06/13/16	OG-1009870	07/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY	1.0000	192.09	192.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1009870	07/06/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025		06/13/16	OG-1009870	07/06/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	324.97	324.97	
025		06/13/16	OG-1009870	07/06/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.04	99.04	
025		06/13/16	OG-1009870	07/06/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	221.87	221.87	
025		06/13/16	OG-1009870	07/06/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.49	49.49	
025			OG-1009870							Purchase Order Total		1,279.39	
025	OC-14529	06/13/16	OG-1010786	07/08/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	308.49	308.49	
025	OC-14529		OG-1010786							Purchase Order Total		308.49	
025	OC-14529	06/13/16	OG-1011036	07/09/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	551.36	551.36	
025		06/13/16	OG-1011036	07/09/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	545.77	545.77	
025		06/13/16	OG-1011036	07/09/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	476.74	476.74	
025			OG-1011036							Purchase Order Total		1,573.87	
025	OC-14529	06/13/16	OG-1011265	07/09/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	329.98	329.98	
025	OC-14529		OG-1011265							Purchase Order Total		329.98	
025	OC-14529	06/13/16	OG-1011287	07/10/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	46.55	46.55	
025	OC-14529		OG-1011287							Purchase Order Total		46.55	
025	OC-14529	06/13/16	OG-1012581	07/15/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.70	63.70	
025	OC-14529		OG-1012581							Purchase Order Total		63.70	
025	OC-14529	06/13/16	OG-1012677	07/15/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	348.24	348.24	
025	OC-14529	06/13/16	OG-1012677	07/15/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	170.66	170.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-1012677							Purchase Order Total		518.90	
025	OC-14529	06/13/16	OG-1012683	07/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.90	322.90	
025	OC-14529		OG-1012683							Purchase Order Total		322.90	
025	OC-14529	06/13/16	OG-1012685	07/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	440.67	440.67	
025	OC-14529		OG-1012685							Purchase Order Total		440.67	
025	OC-14529	06/13/16	OG-1012688	07/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	283.37	283.37	
025	OC-14529	06/13/16	OG-1012688	07/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1012688							Purchase Order Total		411.37	
025	OC-14529	06/13/16	OG-1012690	07/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1012690							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1012701	07/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.95	45.95	
025	OC-14529		OG-1012701							Purchase Order Total		45.95	
025	OC-14529	06/13/16	OG-1013258	07/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	410.60	410.60	
025		06/13/16	OG-1013258	07/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	434.89	434.89	
025			OG-1013258							Purchase Order Total		845.49	
025	OC-14529	06/13/16	OG-1014084	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	60.51	60.51	
025	OC-14529		OG-1014084							Purchase Order Total		60.51	
025	OC-14529	06/13/16	OG-1014142	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.75	229.75	
025	OC-14529		OG-1014142							Purchase Order Total		229.75	
025	OC-14529	06/13/16	OG-1014144	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	309.92	309.92	
025	OC-14529		OG-1014144							Purchase Order Total		309.92	
025	OC-14529	06/13/16	OG-1014146	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.93	48.93	
025	OC-14529		OG-1014146							Purchase Order Total		48.93	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1014697	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.75	229.75	
025	OC-14529		OG-1014697							Purchase Order Total		229.75	
025	OC-14529	06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	304.41	304.41	
025	OC-14529	06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.33	21.33	
025		06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	146.44	146.44	
025		06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	103.50	103.50	
025		06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	304.48	304.48	
025		06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	125.44	125.44	
025		06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	76.17	76.17	
025		06/13/16	OG-1016171	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.14	37.14	
025			OG-1016171							Purchase Order Total		1,118.91	
025	OC-14529	06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	185.11	185.11	
025	OC-14529	06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.13	104.13	
025		06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	217.56	217.56	
025		06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.90	61.90	
025		06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	256.08	256.08	
025		06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	141.71	141.71	
025		06/13/16	OG-1016172	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	259.63	259.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1016172	07/30/20	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.87	61.87	
025			OG-1016172							Purchase Order Total		1,287.99	
025	OC-14529	06/13/16	OG-1016202	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.36	43.36	
025	OC-14529		OG-1016202							Purchase Order Total		43.36	
025	OC-14529	06/13/16	OG-1016737	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	451.52	451.52	
025		06/13/16	OG-1016737	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	485.79	485.79	
025			OG-1016737							Purchase Order Total		937.31	
025	OC-14529	06/13/16	OG-1016740	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	443.55	443.55	
025		06/13/16	OG-1016740	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	434.89	434.89	
025			OG-1016740							Purchase Order Total		878.44	
025	OC-14529	06/13/16	OG-1016871	08/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	249.60	249.60	
025	OC-14529		OG-1016871							Purchase Order Total		249.60	
025	OC-14529	06/13/16	OG-1016876	08/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	275.70	275.70	
025	OC-14529	06/13/16	OG-1016876	08/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	170.66	170.66	
025	OC-14529		OG-1016876							Purchase Order Total		446.36	
025	OC-14529	06/13/16	OG-1016881	08/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	278.68	278.68	
025	OC-14529		OG-1016881							Purchase Order Total		278.68	
025	OC-14529	06/13/16	OG-1016886	08/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	232.78	232.78	
025	OC-14529		OG-1016886							Purchase Order Total		232.78	
025	OC-14529	06/13/16	OG-1016891	08/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	39.14	39.14	
025	OC-14529		OG-1016891							Purchase Order Total		39.14	
025	OC-14529	06/13/16	OG-1017508	08/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	63.70	63.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		63.70	
025	OC-14529		OG-1017508										
025	OC-14529	06/13/16	OG-1017897	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.30	279.30	
025	OC-14529	06/13/16	OG-1017897	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
										Purchase Order Total		364.63	
025	OC-14529	06/13/16	OG-1017900	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11	
										Purchase Order Total		313.11	
025	OC-14529	06/13/16	OG-1017951	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.95	45.95	
										Purchase Order Total		45.95	
025	OC-14529	06/13/16	OG-1017953	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	
										Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1017956	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	
										Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1018054	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.95	45.95	
										Purchase Order Total		45.95	
025	OC-14529	06/13/16	OG-1019282	08/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	116.49	116.49	
025		06/13/16	OG-1019282	08/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	116.49	116.49	
										Purchase Order Total		232.98	
025	OC-14529	06/13/16	OG-1019283	08/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	497.79	497.79	
										Purchase Order Total		497.79	
025	OC-14529	06/13/16	OG-1019349	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	241.52	241.52	
025	OC-14529	06/13/16	OG-1019349	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.33	21.33	
025		06/13/16	OG-1019349	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	224.84	224.84	
025		06/13/16	OG-1019349	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY	1.0000	194.30	194.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019349	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	15.84	15.84	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019349	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	21.33	21.33	
						COMPANY - O			NON-CORE/CATALOG				
			OG-1019349							Purchase Order Total		719.16	
025	OC-14529	06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	155.93	155.93	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	77.68	77.68	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	188.45	188.45	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	58.08	58.08	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	74.28	74.28	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	183.20	183.20	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019350	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	99.04	99.04	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025			OG-1019350							Purchase Order Total		836.66	
025	OC-14529	06/13/16	OG-1019352	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	221.24	221.24	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1019352	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	76.79	76.79	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1019352	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	252.39	252.39	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019352	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	99.04	99.04	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1019352	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	288.27	288.27	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1019352	08/13/20	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	70.85	70.85	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1019352							Purchase Order Total		1,008.58	
025	OC-14529	06/13/16	OG-1019423	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.73	50.73	
025	OC-14529		OG-1019423							Purchase Order Total		50.73	
025	OC-14529	06/13/16	OG-1020083	08/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	99.84	99.84	
025		06/13/16	OG-1020083	08/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	367.20	367.20	
025			OG-1020083							Purchase Order Total		467.04	
025	OC-14529	06/13/16	OG-1020876	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.54	41.54	
025	OC-14529		OG-1020876							Purchase Order Total		41.54	
025	OC-14529	06/13/16	OG-1021029	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	410.36	410.36	
025	OC-14529		OG-1021029							Purchase Order Total		410.36	
025	OC-14529	06/13/16	OG-1022062	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.54	41.54	
025	OC-14529		OG-1022062							Purchase Order Total		41.54	
025	OC-14529	06/13/16	OG-1022143	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	452.32	452.32	
025	OC-14529		OG-1022143							Purchase Order Total		452.32	
025	OC-14529	06/13/16	OG-1022145	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	237.42	237.42	
025	OC-14529	06/13/16	OG-1022145	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1022145							Purchase Order Total		365.42	
025	OC-14529	06/13/16	OG-1022147	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1022147							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1022152	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	109.76	109.76	
025	OC-14529		OG-1022152							Purchase Order Total		109.76	
025	OC-14529	06/13/16	OG-1022155	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	256.30	256.30	
025	OC-14529		OG-1022155							Purchase Order Total		256.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1022158	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1022158							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1022161	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.61	459.61	
025	OC-14529		OG-1022161							Purchase Order Total		459.61	
025	OC-14529	06/13/16	OG-1022163	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.75	229.75	
025	OC-14529	06/13/16	OG-1022163	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.55	26.55	
025	OC-14529		OG-1022163							Purchase Order Total		256.30	
025	OC-14529	06/13/16	OG-1022167	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	
025	OC-14529		OG-1022167							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1022984	08/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-K MILK ORDER	1.0000	276.24	276.24	
025		06/13/16	OG-1022984	08/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-K MILK ORDER	1.0000	355.69	355.69	
025		06/13/16	OG-1022984	08/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-K MILK ORDER	1.0000	291.65	291.65	
025			OG-1022984							Purchase Order Total		923.58	
025	OC-14529	06/13/16	OG-1023396	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.17	34.17	
025	OC-14529		OG-1023396							Purchase Order Total		34.17	
025	OC-14529	06/13/16	OG-1023974	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1023974							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1023976	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	369.40	369.40	
025	OC-14529		OG-1023976							Purchase Order Total		369.40	
025	OC-14529	06/13/16	OG-1023978	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	252.75	252.75	
025	OC-14529	06/13/16	OG-1023978	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1023978							Purchase Order Total		380.75	
025	OC-14529	06/13/16	OG-1023981	09/04/20	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	313.11	313.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1023981			COMPANY - O			PRODUCTS				
025	OC-14529		OG-1023981							Purchase Order Total		313.11	
025	OC-14529	06/13/16	OG-1023982	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.14	55.14	
025	OC-14529		OG-1023982							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1023985	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.95	45.95	
025	OC-14529		OG-1023985							Purchase Order Total		45.95	
025	OC-14529	06/13/16	OG-1023986	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.95	45.95	
025	OC-14529		OG-1023986							Purchase Order Total		45.95	
025	OC-14529	06/13/16	OG-1024163	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	473.99	473.99	
025	OC-14529		OG-1024163							Purchase Order Total		473.99	
025	OC-14529	06/13/16	OG-1024361	09/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	400.80	400.80	
025	OC-14529		OG-1024361							Purchase Order Total		400.80	
025	OC-14529	06/13/16	OG-1024669	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	26.55	26.55	
025	OC-14529	06/13/16	OG-1024669	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	229.75	229.75	
025	OC-14529		OG-1024669							Purchase Order Total		256.30	
025	OC-14529	06/13/16	OG-1024671	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.14	262.14	
025	OC-14529		OG-1024671							Purchase Order Total		262.14	
025	OC-14529	06/13/16	OG-1024693	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.98	18.98	
025	OC-14529		OG-1024693							Purchase Order Total		18.98	
025	OC-14529	06/13/16	OG-1026313	09/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	99.84	99.84	
025		06/13/16	OG-1026313	09/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	382.94	382.94	
025			OG-1026313							Purchase Order Total		482.78	
025	OC-14529	06/13/16	OG-1027583	09/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.17	28.17	
025	OC-14529		OG-1027583							Purchase Order Total		28.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1027729	09/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.14	47.14	
025	OC-14529		OG-1027729							Purchase Order Total		47.14	
025	OC-14529	06/13/16	OG-1028370	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	128.06	128.06	
025	OC-14529	06/13/16	OG-1028370	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.01	99.01	
025		06/13/16	OG-1028370	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	278.78	278.78	
025		06/13/16	OG-1028370	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	107.99	107.99	
025		06/13/16	OG-1028370	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	72.92	72.92	
025		06/13/16	OG-1028370	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.38	12.38	
025			OG-1028370							Purchase Order Total		699.14	
025	OC-14529	06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	155.63	155.63	
025	OC-14529	06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.61	95.61	
025		06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	146.44	146.44	
025		06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.85	29.85	
025		06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	291.91	291.91	
025		06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.61	95.61	
025		06/13/16	OG-1028373	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.60	41.60	
025			OG-1028373							Purchase Order Total		856.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	214.66	214.66	
025	OC-14529	06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	151.08	151.08	
025		06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	227.35	227.35	
025		06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	163.43	163.43	
025		06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.20-	19.20-	
025		06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	192.09	192.09	
025		06/13/16	OG-1028374	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	163.46	163.46	
025			OG-1028374							Purchase Order Total		1,092.87	
025	OC-14529	06/13/16	OG-1028660	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	393.71	393.71	
025	OC-14529		OG-1028660							Purchase Order Total		393.71	
025	OC-14529	06/13/16	OG-1028662	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1028662							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1028663	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1028663							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1028667	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	245.08	245.08	
025	OC-14529	06/13/16	OG-1028667	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1028667							Purchase Order Total		373.08	
025	OC-14529	06/13/16	OG-1028669	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	251.99	251.99	
025	OC-14529		OG-1028669							Purchase Order Total		251.99	
025	OC-14529	06/13/16	OG-1028671	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	256.30	256.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1028671	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.00	128.00	
025	OC-14529		OG-1028671							Purchase Order Total		384.30	
025	OC-14529	06/13/16	OG-1028674	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	379.44	379.44	
025	OC-14529		OG-1028674							Purchase Order Total		379.44	
025	OC-14529	06/13/16	OG-1028675	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1028675							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1028677	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1028677							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1028679	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025	OC-14529		OG-1028679							Purchase Order Total		36.76	
025	OC-14529	06/13/16	OG-1028745	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	149.77	149.77	
025	OC-14529		OG-1028745							Purchase Order Total		149.77	
025	OC-14529	06/13/16	OG-1028747	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	377.66	377.66	
025		06/13/16	OG-1028747	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	108.77	108.77	
025		06/13/16	OG-1028747	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	25.64	25.64	
025			OG-1028747							Purchase Order Total		512.07	
025	OC-14529	06/13/16	OG-1029278	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	487.89	487.89	
025	OC-14529		OG-1029278							Purchase Order Total		487.89	
025	OC-14530	06/13/16	OG-1009788	07/06/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	107.66	107.66	SW
025	OC-14530	06/13/16	OG-1009788	07/06/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025		06/13/16	OG-1009788	07/06/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	136.73	136.73	
025		06/13/16	OG-1009788	07/06/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	68.16	68.16	
025		06/13/16	OG-1009788	07/06/20	1863293	KEMPS	380	75	OTHER	1.0000	116.75	116.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
025			OG-1009788							Purchase Order Total		468.24	
025	OC-14530	06/13/16	OG-1009858	07/06/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	97.74	97.74	SW
025	OC-14530	06/13/16	OG-1009858	07/06/20	1863293	KEMPS	380	75	OTHER	1.0000	29.33	29.33	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1009858	07/06/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.69	85.69	
025		06/13/16	OG-1009858	07/06/20	1863293	KEMPS	380	75	OTHER	1.0000	58.65	58.65	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1009858	07/06/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	154.30	154.30	
025		06/13/16	OG-1009858	07/06/20	1863293	KEMPS	380	75	OTHER	1.0000	69.42	69.42	
									NON-CORE/CATALOG PRODUCT				
025			OG-1009858							Purchase Order Total		495.13	
025	OC-14530	06/13/16	OG-1010782	07/08/20	1863293	KEMPS	380	75	OTHER	1.0000	154.14	154.14	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1010782							Purchase Order Total		154.14	
025	OC-14530	06/13/16	OG-1010784	07/08/20	1863293	KEMPS	380	75	OTHER	1.0000	310.25	310.25	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1010784							Purchase Order Total		310.25	
025	OC-14530	06/13/16	OG-1012665	07/15/20	1863293	KEMPS	380	75	OTHER	1.0000	172.86	172.86	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1012665							Purchase Order Total		172.86	
025	OC-14530	06/13/16	OG-1014136	07/22/20	1863293	KEMPS	380	75	OTHER	1.0000	134.68	134.68	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1014136							Purchase Order Total		134.68	
025	OC-14530	06/13/16	OG-1016165	07/30/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	86.23	86.23	SW
025	OC-14530	06/13/16	OG-1016165	07/30/20	1863293	KEMPS	380	75	OTHER	1.0000	105.56	105.56	
									NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1016165	07/30/20	1863293	KEMPS	380	75	PRODUCT DCS MILK/DAIRY PRODUCTS	1.0000	94.90	94.90	
025		06/13/16	OG-1016165	07/30/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025			OG-1016165						Purchase Order Total			325.63	
025	OC-14530	06/13/16	OG-1016167	07/30/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	67.54	67.54	SW
025	OC-14530	06/13/16	OG-1016167	07/30/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.21	47.21	
025		06/13/16	OG-1016167	07/30/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	62.14	62.14	
025		06/13/16	OG-1016167	07/30/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	101.64	101.64	
025			OG-1016167						Purchase Order Total			278.53	
025	OC-14530	06/13/16	OG-1016859	08/04/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	93.85	93.85	
025	OC-14530		OG-1016859						Purchase Order Total			93.85	
025	OC-14530	06/13/16	OG-1017887	08/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	117.95	117.95	
025	OC-14530		OG-1017887						Purchase Order Total			117.95	
025	OC-14530	06/13/16	OG-1019343	08/13/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	95.26	95.26	SW
025	OC-14530	06/13/16	OG-1019343	08/13/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025		06/13/16	OG-1019343	08/13/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	124.29	124.29	
025		06/13/16	OG-1019343	08/13/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	9.21	9.21	
025		06/13/16	OG-1019343	08/13/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025			OG-1019343						Purchase Order Total			306.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-1019347	08/13/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	70.51	70.51	SW
025	OC-14530	06/13/16	OG-1019347	08/13/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.41	58.41	
025		06/13/16	OG-1019347	08/13/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	70.51	70.51	
025		06/13/16	OG-1019347	08/13/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.47	19.47	
025			OG-1019347						Purchase Order Total			218.90	
025	OC-14530	06/13/16	OG-1022089	08/26/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	112.58	112.58	
025	OC-14530		OG-1022089						Purchase Order Total			112.58	
025	OC-14530	06/13/16	OG-1022092	08/26/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	118.68	118.68	
025	OC-14530		OG-1022092						Purchase Order Total			118.68	
025	OC-14530	06/13/16	OG-1022093	08/26/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	172.86	172.86	
025	OC-14530		OG-1022093						Purchase Order Total			172.86	
025	OC-14530	06/13/16	OG-1023962	09/04/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.41	137.41	
025	OC-14530		OG-1023962						Purchase Order Total			137.41	
025	OC-14530	06/13/16	OG-1024667	09/09/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	326.99	326.99	
025	OC-14530		OG-1024667						Purchase Order Total			326.99	
025	OC-14530	06/13/16	OG-1028364	09/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	118.67	118.67	SW
025	OC-14530	06/13/16	OG-1028364	09/24/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.94	38.94	
025		06/13/16	OG-1028364	09/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	10.78	10.78	
025			OG-1028364						Purchase Order Total			168.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-1028365	09/24/20	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.08	14.08	SW
025	OC-14530	06/13/16	OG-1028365	09/24/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.88	77.88	
025	OC-14530		OG-1028365						Purchase Order Total			91.96	
025	OC-14530	06/13/16	OG-1028431	09/24/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	161.78	161.78	
025	OC-14530		OG-1028431						Purchase Order Total			161.78	
025	OC-14553	07/15/16	OG-1009375	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	433.30	433.30	
025	OC-14553	07/15/16	OG-1009375	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	118.14	118.14	
025	OC-14553		OG-1009375						Purchase Order Total			551.44	
025	OC-14553	07/15/16	OG-1009378	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.60	9.60	
025	OC-14553		OG-1009378						Purchase Order Total			9.60	
025	OC-14553	07/15/16	OG-1009381	07/02/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	162.79	162.79	
025		07/15/16	OG-1009381	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.34	30.34	
025			OG-1009381						Purchase Order Total			193.13	
025	OC-14553	07/15/16	OG-1009394	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.86	39.86	
025	OC-14553	07/15/16	OG-1009394	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	306.78	306.78	
025	OC-14553	07/15/16	OG-1009394	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	337.53	337.53	
025		07/15/16	OG-1009394	07/02/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR JUICE GRAPE	1.0000	22.89-	22.89-	
025			OG-1009394						Purchase Order Total			661.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1009444	07/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	168.65	168.65	
025	OC-14553		OG-1009444							Purchase Order Total		168.65	
025	OC-14553	07/15/16	OG-1009861	07/06/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,440.45	1,440.45	SW
025		07/15/16	OG-1009861	07/06/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	14.51-	14.51-	
025			OG-1009861							Purchase Order Total		1,425.94	
025	OC-14553	07/15/16	OG-1009865	07/06/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	2,559.53	2,559.53	
025	OC-14553		OG-1009865							Purchase Order Total		2,559.53	
025	OC-14553	07/15/16	OG-1010215	07/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	409.00	409.00	SW
025	OC-14553	07/15/16	OG-1010215	07/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	438.57	438.57	
025	OC-14553		OG-1010215							Purchase Order Total		847.57	
025	OC-14553	07/15/16	OG-1010798	07/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,153.89	1,153.89	
025	OC-14553	07/15/16	OG-1010798	07/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,075.52	1,075.52	
025	OC-14553		OG-1010798							Purchase Order Total		2,229.41	
025	OC-14553	07/15/16	OG-1010801	07/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,009.99	1,009.99	SW
025	OC-14553	07/15/16	OG-1010801	07/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,668.67	3,668.67	
025		07/15/16	OG-1010801	07/08/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.28	152.28	
025			OG-1010801							Purchase Order Total		4,830.94	
025	OC-14553	07/15/16	OG-1010804	07/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	264.01	264.01	
025	OC-14553	07/15/16	OG-1010804	07/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,919.91	2,919.91	
025	OC-14553		OG-1010804							Purchase Order Total		3,183.92	
025	OC-14553	07/15/16	OG-1010807	07/08/20	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	801.61	801.61	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1010807	07/08/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,342.71	3,342.71	
025		07/15/16	OG-1010807	07/08/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	294.38	294.38	
025			OG-1010807							Purchase Order Total		4,438.70	
025	OC-14553	07/15/16	OG-1010810	07/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	164.82	164.82	
025	OC-14553	07/15/16	OG-1010810	07/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,006.65	2,006.65	
025	OC-14553		OG-1010810							Purchase Order Total		2,171.47	
025	OC-14553	07/15/16	OG-1010811	07/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,017.00	1,017.00	SW
025	OC-14553	07/15/16	OG-1010811	07/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,970.43	3,970.43	
025		07/15/16	OG-1010811	07/08/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	369.84	369.84	
025			OG-1010811							Purchase Order Total		5,357.27	
025	OC-14553	07/15/16	OG-1011032	07/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,180.14	1,180.14	
025		07/15/16	OG-1011032	07/09/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	14.51-	14.51-	
025		07/15/16	OG-1011032	07/09/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	14.51-	14.51-	
025			OG-1011032							Purchase Order Total		1,151.12	
025	OC-14553	07/15/16	OG-1011035	07/09/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,605.91	1,605.91	SW
025	OC-14553		OG-1011035							Purchase Order Total		1,605.91	
025	OC-14553	07/15/16	OG-1012584	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.53	28.53	
025	OC-14553	07/15/16	OG-1012584	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	350.21	350.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1012584							Purchase Order Total		378.74	
025	OC-14553	07/15/16	OG-1012589	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	344.93	344.93	
025	OC-14553	07/15/16	OG-1012589	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	249.06	249.06	
025	OC-14553		OG-1012589							Purchase Order Total		593.99	
025	OC-14553	07/15/16	OG-1012592	07/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	32.92	32.92	
025	OC-14553	07/15/16	OG-1012592	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.53	40.53	
025	OC-14553		OG-1012592							Purchase Order Total		73.45	
025	OC-14553	07/15/16	OG-1012595	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.95	10.95	
025	OC-14553		OG-1012595							Purchase Order Total		10.95	
025	OC-14553	07/15/16	OG-1012599	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.53	77.53	
025	OC-14553		OG-1012599							Purchase Order Total		77.53	
025	OC-14553	07/15/16	OG-1012600	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	15.43	15.43	
025	OC-14553		OG-1012600							Purchase Order Total		15.43	
025	OC-14553	07/15/16	OG-1012604	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.95	40.95	
025	OC-14553		OG-1012604							Purchase Order Total		40.95	
025	OC-14553	07/15/16	OG-1012712	07/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	322.08	322.08	
025	OC-14553	07/15/16	OG-1012712	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,860.87	1,860.87	
025	OC-14553		OG-1012712							Purchase Order Total		2,182.95	
025	OC-14553	07/15/16	OG-1012714	07/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	821.54	821.54	SW
025	OC-14553	07/15/16	OG-1012714	07/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,976.95	3,976.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1012714	07/15/20	507042	US FOODS INC - PURCHASING			OTHER	1.0000	187.24	187.24	
									NON-CORE/CATALOG PRODUCT				
025			OG-1012714						Purchase Order Total			4,985.73	
025	OC-14553	07/15/16	OG-1013684	07/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,525.59	1,525.59	
025		07/15/16	OG-1013684	07/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	162.60	162.60	
025			OG-1013684						Purchase Order Total			1,688.19	
025	OC-14553	07/15/16	OG-1013687	07/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,898.38	1,898.38	SW
025	OC-14553		OG-1013687						Purchase Order Total			1,898.38	
025	OC-14553	07/15/16	OG-1014019	07/22/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	724.37	724.37	SW
025	OC-14553	07/15/16	OG-1014019	07/22/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	488.00	488.00	
025	OC-14553		OG-1014019						Purchase Order Total			1,212.37	
025	OC-14553	07/15/16	OG-1014057	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	179.76	179.76	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-1014057	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	210.66	210.66	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1014057						Purchase Order Total			390.42	
025	OC-14553	07/15/16	OG-1014060	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	248.90	248.90	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-1014060	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	196.42	196.42	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1014060						Purchase Order Total			445.32	
025	OC-14553	07/15/16	OG-1014064	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	9.90	9.90	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1014064						Purchase Order Total			9.90	
025	OC-14553	07/15/16	OG-1014065	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	77.80	77.80	
									NON-CORE/CATALOG PRODUCT				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14553		OG-1014065							Purchase Order Total		77.80	
025	OC-14553	07/15/16	OG-1014067	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.30	57.30	
									PRODUCT				
025	OC-14553		OG-1014067							Purchase Order Total		57.30	
025	OC-14553	07/15/16	OG-1014069	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.51	20.51	
									PRODUCT				
025	OC-14553		OG-1014069							Purchase Order Total		20.51	
025	OC-14553	07/15/16	OG-1014148	07/22/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	766.81	766.81	
025	OC-14553	07/15/16	OG-1014148	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,073.49	1,073.49	
									PRODUCT				
025	OC-14553		OG-1014148							Purchase Order Total		1,840.30	
025	OC-14553	07/15/16	OG-1014149	07/22/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	830.82	830.82	SW
025	OC-14553	07/15/16	OG-1014149	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,332.91	3,332.91	
									PRODUCT				
025		07/15/16	OG-1014149	07/22/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	257.87	257.87	
									PRODUCT				
025			OG-1014149							Purchase Order Total		4,421.60	
025	OC-14553	07/15/16	OG-1014239	07/22/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,820.59	1,820.59	SW
									PRODUCT				
025	OC-14553		OG-1014239							Purchase Order Total		1,820.59	
025	OC-14553	07/15/16	OG-1014240	07/22/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,997.58	1,997.58	
									PRODUCT				
025	OC-14553		OG-1014240							Purchase Order Total		1,997.58	
025	OC-14553	07/15/16	OG-1014644	07/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.53	61.53	
									PRODUCT				
025	OC-14553		OG-1014644							Purchase Order Total		61.53	
025	OC-14553	07/15/16	OG-1014736	07/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.20	54.20	
									PRODUCT				
025	OC-14553		OG-1014736							Purchase Order Total		54.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1014738	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	908.30	908.30	SW
025	OC-14553	07/15/16	OG-1014738	07/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,144.96	3,144.96	
025		07/15/16	OG-1014738	07/24/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.99	122.99	
025			OG-1014738						Purchase Order Total			4,176.25	
025	OC-14553	07/15/16	OG-1014740	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	362.9600	1.00	362.96	
025	OC-14553		OG-1014740						Purchase Order Total			362.96	
025	OC-14553	07/15/16	OG-1014743	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	362.96	362.96	
025		07/15/16	OG-1014743	07/24/20	507042	US FOODS INC - PURCHASING			OTHER	1.0000	2,393.55	2,393.55	
025			OG-1014743						Purchase Order Total			2,756.51	
025	OC-14553	07/15/16	OG-1015041	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	84.22	84.22	SW
025	OC-14553	07/15/16	OG-1015041	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,247.13	1,247.13	
025		07/15/16	OG-1015041	07/27/20	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	43.32	43.32	
025			OG-1015041						Purchase Order Total			1,374.67	
025	OC-14553	07/15/16	OG-1016052	07/30/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,692.66	1,692.66	SW
025		07/15/16	OG-1016052	07/30/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	512.94-	512.94-	
025		07/15/16	OG-1016052	07/30/20	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	374.96	374.96	
025		07/15/16	OG-1016052	07/30/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	235.96-	235.96-	
025			OG-1016052						Purchase Order Total			1,318.72	
025	OC-14553	07/15/16	OG-1016207	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.37	18.37	
025	OC-14553		OG-1016207						Purchase Order Total			18.37	
025	OC-14553	07/15/16	OG-1016217	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	245.56	245.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1016217	07/31/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.34	102.34	
025	OC-14553		OG-1016217							Purchase Order Total		347.90	
025	OC-14553	07/15/16	OG-1016220	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	258.04	258.04	
025	OC-14553	07/15/16	OG-1016220	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.59	27.59	
025	OC-14553		OG-1016220							Purchase Order Total		285.63	
025	OC-14553	07/15/16	OG-1017172	08/05/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	287.94	287.94	
025		07/15/16	OG-1017172	08/05/20	507042	US FOODS INC - PURCHASING	380	75	FROZEN PRODUCTS	1.0000	677.42	677.42	
025			OG-1017172							Purchase Order Total		965.36	
025	OC-14553	07/15/16	OG-1017511	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	198.13	198.13	
025	OC-14553	07/15/16	OG-1017511	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.65	152.65	
025		07/15/16	OG-1017511	08/06/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR ONIONS	1.0000	26.59-	26.59-	
025			OG-1017511							Purchase Order Total		324.19	
025	OC-14553	07/15/16	OG-1017517	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.50	85.50	
025	OC-14553	07/15/16	OG-1017517	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	146.54	146.54	
025	OC-14553		OG-1017517							Purchase Order Total		232.04	
025	OC-14553	07/15/16	OG-1017519	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	25.92	25.92	
025	OC-14553	07/15/16	OG-1017519	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.42	38.42	
025	OC-14553		OG-1017519							Purchase Order Total		64.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1017523	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	90.47	90.47	
025	OC-14553	07/15/16	OG-1017523	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.24	31.24	
025	OC-14553		OG-1017523							Purchase Order Total		121.71	
025	OC-14553	07/15/16	OG-1017528	08/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.59	37.59	
025	OC-14553		OG-1017528							Purchase Order Total		37.59	
025	OC-14553	07/15/16	OG-1017963	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	197.58	197.58	
025	OC-14553	07/15/16	OG-1017963	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,304.10	1,304.10	
025		07/15/16	OG-1017963	08/07/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.76-	41.76-	
025			OG-1017963							Purchase Order Total		1,459.92	
025	OC-14553	07/15/16	OG-1017969	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,075.95	1,075.95	
025	OC-14553	07/15/16	OG-1017969	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,191.14	3,191.14	
025		07/15/16	OG-1017969	08/07/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	227.59	227.59	
025			OG-1017969							Purchase Order Total		4,494.68	
025	OC-14553	07/15/16	OG-1017971	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	277.32	277.32	
025	OC-14553	07/15/16	OG-1017971	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,662.60	1,662.60	
025	OC-14553		OG-1017971							Purchase Order Total		1,939.92	
025	OC-14553	07/15/16	OG-1017974	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	947.15	947.15	
025	OC-14553	07/15/16	OG-1017974	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,246.22	3,246.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1017974	08/07/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	362.96	362.96	
025			OG-1017974						Purchase Order Total			4,556.33	
025	OC-14553	07/15/16	OG-1018411	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,406.81	1,406.81	
025		07/15/16	OG-1018411	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	161.41	161.41	
025		07/15/16	OG-1018411	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	75.42	75.42	
025			OG-1018411						Purchase Order Total			1,643.64	
025	OC-14553	07/15/16	OG-1018413	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	3,023.12	3,023.12	
025	OC-14553		OG-1018413						Purchase Order Total			3,023.12	
025	OC-14553	07/15/16	OG-1018415	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,415.29	1,415.29	
025	OC-14553		OG-1018415						Purchase Order Total			1,415.29	
025	OC-14553	07/15/16	OG-1018418	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC-K FROZEN FOOD	1.0000	1,673.28	1,673.28	
025		07/15/16	OG-1018418	08/10/20	507042	US FOODS INC - PURCHASING	380	75	YRTC-K FROZEN FOOD	1.0000	77.86-	77.86-	
025			OG-1018418						Purchase Order Total			1,595.42	
025	OC-14553	07/15/16	OG-1018532	08/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	134.40	134.40	
025	OC-14553	07/15/16	OG-1018532	08/11/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	922.91	922.91	
025	OC-14553		OG-1018532						Purchase Order Total			1,057.31	
025	OC-14553	07/15/16	OG-1019425	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	21.04	21.04	
025	OC-14553	07/15/16	OG-1019425	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	205.33	205.33	
025	OC-14553	07/15/16	OG-1019425	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	112.17	112.17	
025	OC-14553		OG-1019425						Purchase Order Total			338.54	
025	OC-14553	07/15/16	OG-1019428	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	3.18	3.18	
025	OC-14553	07/15/16	OG-1019428	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	14.90	14.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-1019428	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	10.95	10.95	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1019428						Purchase Order Total			29.03	
025	OC-14553	07/15/16	OG-1019429	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	17.28	17.28	
025	OC-14553	07/15/16	OG-1019429	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	50.04	50.04	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1019429						Purchase Order Total			67.32	
025	OC-14553	07/15/16	OG-1019440	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	464.67	464.67	
025	OC-14553		OG-1019440						Purchase Order Total			464.67	
025	OC-14553	07/15/16	OG-1019453	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	53.64	53.64	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-1019453	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	238.13	238.13	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-1019453	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	25.32	25.32	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1019453						Purchase Order Total			317.09	
025	OC-14553	07/15/16	OG-1019800	08/17/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	951.78	951.78	
025		07/15/16	OG-1019800	08/17/20	507042	US FOODS INC - PURCHASING	380	75	GROCERY ITEMS	1.0000	380.03	380.03	
025			OG-1019800						Purchase Order Total			1,331.81	
025	OC-14553	07/15/16	OG-1020071	08/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	695.34	695.34	
025		07/15/16	OG-1020071	08/18/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	272.34	272.34	
025			OG-1020071						Purchase Order Total			967.68	
025	OC-14553	07/15/16	OG-1020107	08/18/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,956.62	1,956.62	
025	OC-14553		OG-1020107						Purchase Order Total			1,956.62	
025	OC-14553	07/15/16	OG-1020111	08/18/20	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,267.41	1,267.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1020111	08/18/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	ORDER YRTC KEARNEY FOOD 5809174	1.0000	18.51-	18.51-	
025			OG-1020111							Purchase Order Total		1,248.90	
025	OC-14553	07/15/16	OG-1020529	08/19/20	507042	US FOODS INC - PURCHASING	380	75	PURIFIED BOTTLE WATER, 24/CASE	5.0000	3.41	17.05	
025		07/15/16	OG-1020529	08/19/20	507042	US FOODS INC - PURCHASING	380	75	PURIFIED BOTTLE WATER, 24/CASE	5.0000	3.41	17.05	
025		07/15/16	OG-1020529	08/19/20	507042	US FOODS INC - PURCHASING	380	75	PURIFIED BOTTLE WATER, 24/CASE	14.0000	3.41	47.74	
025			OG-1020529							Purchase Order Total		81.84	
025	OC-14553	07/15/16	OG-1020879	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	161.63	161.63	
025	OC-14553	07/15/16	OG-1020879	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.30	39.30	
025		07/15/16	OG-1020879	08/20/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR RASPBERRY RED FRESH	1.0000	38.15-	38.15-	
025			OG-1020879							Purchase Order Total		162.78	
025	OC-14553	07/15/16	OG-1020886	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	7.58	7.58	
025	OC-14553		OG-1020886							Purchase Order Total		7.58	
025	OC-14553	07/15/16	OG-1020888	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	323.67	323.67	
025	OC-14553	07/15/16	OG-1020888	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	128.27	128.27	
025	OC-14553		OG-1020888							Purchase Order Total		451.94	
025	OC-14553	07/15/16	OG-1021031	08/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	144.14	144.14	
025		07/15/16	OG-1021031	08/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,174.72	1,174.72	
025			OG-1021031							Purchase Order Total		1,318.86	
025	OC-14553	07/15/16	OG-1021033	08/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,087.39	2,087.39	
025		07/15/16	OG-1021033	08/20/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	39.97-	39.97-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1021033							Purchase Order Total		2,047.42	
025	OC-14553	07/15/16	OG-1022071	08/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	67.59	67.59	
025	OC-14553		OG-1022071							Purchase Order Total		67.59	
025	OC-14553	07/15/16	OG-1022074	08/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	233.96	233.96	
025	OC-14553	07/15/16	OG-1022074	08/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	219.28	219.28	
025	OC-14553		OG-1022074							Purchase Order Total		453.24	
025	OC-14553	07/15/16	OG-1022080	08/26/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	6.69	6.69	
025	OC-14553	07/15/16	OG-1022080	08/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.17	79.17	
025	OC-14553	07/15/16	OG-1022080	08/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	268.89	268.89	
025	OC-14553		OG-1022080							Purchase Order Total		354.75	
025	OC-14553	07/15/16	OG-1022084	08/26/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	109.16	109.16	
025	OC-14553		OG-1022084							Purchase Order Total		109.16	
025	OC-14553	07/15/16	OG-1022350	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	337.33	337.33	
025	OC-14553	07/15/16	OG-1022350	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,174.15	3,174.15	
025		07/15/16	OG-1022350	08/27/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	231.15	231.15	
025			OG-1022350							Purchase Order Total		3,742.63	
025	OC-14553	07/15/16	OG-1022351	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	491.02	491.02	
025	OC-14553	07/15/16	OG-1022351	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,016.09	1,016.09	
025	OC-14553		OG-1022351							Purchase Order Total		1,507.11	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1022353	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	834.89	834.89	
025	OC-14553	07/15/16	OG-1022353	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,912.29	2,912.29	
025		07/15/16	OG-1022353	08/27/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.06	190.06	
025			OG-1022353						Purchase Order Total			3,937.24	
025	OC-14553	07/15/16	OG-1022354	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	400.25	400.25	
025	OC-14553	07/15/16	OG-1022354	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,937.37	1,937.37	
025	OC-14553		OG-1022354						Purchase Order Total			2,337.62	
025	OC-14553	07/15/16	OG-1022360	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,147.67	1,147.67	
025	OC-14553	07/15/16	OG-1022360	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,484.64	3,484.64	
025		07/15/16	OG-1022360	08/27/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	249.98	249.98	
025			OG-1022360						Purchase Order Total			4,882.29	
025	OC-14553	07/15/16	OG-1023211	09/01/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	378.98	378.98	
025	OC-14553	07/15/16	OG-1023211	09/01/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	909.84	909.84	
025	OC-14553		OG-1023211						Purchase Order Total			1,288.82	
025	OC-14553	07/15/16	OG-1023415	09/02/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	4.38	4.38	
025	OC-14553	07/15/16	OG-1023415	09/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	17.40	17.40	
025	OC-14553		OG-1023415						Purchase Order Total			21.78	
025	OC-14553	07/15/16	OG-1023420	09/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	121.93	121.93	
025	OC-14553	07/15/16	OG-1023420	09/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	130.39	130.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-1023420							Purchase Order Total		252.32	
025	OC-14553	07/15/16	OG-1023425	09/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	278.86	278.86	
025	OC-14553	07/15/16	OG-1023425	09/02/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.70	92.70	
025	OC-14553		OG-1023425							Purchase Order Total		371.56	
025	OC-14553	07/15/16	OG-1023742	09/03/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,247.13	1,247.13	
025		07/15/16	OG-1023742	09/03/20	507042	US FOODS INC - PURCHASING	380	75	CREDIT YRTC KEARNEY FROZEN	1.0000	27.70-	27.70-	
025			OG-1023742							Purchase Order Total		1,219.43	
025	OC-14553	07/15/16	OG-1023897	09/03/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	677.17	677.17	
025		07/15/16	OG-1023897	09/03/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	47.39	47.39	
025			OG-1023897							Purchase Order Total		724.56	
025	OC-14553	07/15/16	OG-1024015	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	148.80	148.80	
025	OC-14553	07/15/16	OG-1024015	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,838.14	1,838.14	
025	OC-14553		OG-1024015							Purchase Order Total		1,986.94	
025	OC-14553	07/15/16	OG-1024030	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	408.40	408.40	
025	OC-14553	07/15/16	OG-1024030	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,342.24	3,342.24	
025		07/15/16	OG-1024030	09/04/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.27	36.27	
025			OG-1024030							Purchase Order Total		3,786.91	
025	OC-14553	07/15/16	OG-1024033	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	296.82	296.82	
025	OC-14553	07/15/16	OG-1024033	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	2,193.29	2,193.29	

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									PRODUCT				
025	OC-14553		OG-1024033							Purchase Order Total		2,490.11	
025	OC-14553	07/15/16	OG-1024437	09/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	397.46	397.46	
025	OC-14553	07/15/16	OG-1024437	09/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	578.63	578.63	
025	OC-14553		OG-1024437							Purchase Order Total		976.09	
025	OC-14553	07/15/16	OG-1024441	09/08/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	20.07	20.07	
025	OC-14553		OG-1024441							Purchase Order Total		20.07	
025	OC-14553	07/15/16	OG-1024695	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	319.61	319.61	
025	OC-14553	07/15/16	OG-1024695	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.04	137.04	
025	OC-14553		OG-1024695							Purchase Order Total		456.65	
025	OC-14553	07/15/16	OG-1024698	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.05	10.05	
025	OC-14553		OG-1024698							Purchase Order Total		10.05	
025	OC-14553	07/15/16	OG-1024701	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	6.50	6.50	
025	OC-14553		OG-1024701							Purchase Order Total		6.50	
025	OC-14553	07/15/16	OG-1024704	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.26	102.26	
025	OC-14553	07/15/16	OG-1024704	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.07	74.07	
025	OC-14553		OG-1024704							Purchase Order Total		176.33	
025	OC-14553	07/15/16	OG-1024890	09/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	803.23	803.23	
025	OC-14553	07/15/16	OG-1024890	09/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,068.49	3,068.49	
025		07/15/16	OG-1024890	09/10/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	297.16	297.16	

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			OG-1024890						PRODUCT				
			Purchase Order Total										4,168.88
025	OC-14553	07/15/16	OG-1024891	09/10/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	524.37	524.37	
025	OC-14553	07/15/16	OG-1024891	09/10/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,077.13	1,077.13	
			Purchase Order Total										1,601.50
025	OC-14553	07/15/16	OG-1025171	09/11/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,197.46	2,197.46	
			Purchase Order Total										2,197.46
025	OC-14553	07/15/16	OG-1025173	09/11/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,127.84	1,127.84	
			Purchase Order Total										1,127.84
025	OC-14553	07/15/16	OG-1025484	09/14/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,023.12	3,023.12	
			Purchase Order Total										3,023.12
025	OC-14553	07/15/16	OG-1025558	09/14/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	1,277.33	1,277.33	
			Purchase Order Total										1,277.33
025	OC-14553	07/15/16	OG-1025559	09/14/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,684.43	1,684.43	
			Purchase Order Total										1,684.43
025	OC-14553	07/15/16	OG-1025852	09/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	284.50	284.50	
025		07/15/16	OG-1025852	09/15/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	243.99	243.99	
			Purchase Order Total										528.49
025	OC-14553	07/15/16	OG-1027588	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.24	31.24	
025	OC-14553	07/15/16	OG-1027588	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.95	10.95	
			Purchase Order Total										42.19
025	OC-14553	07/15/16	OG-1027593	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	44.49	44.49	
			Purchase Order Total										44.49

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025	OC-14553	07/15/16	OG-1027598	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	167.31	167.31	
025	OC-14553	07/15/16	OG-1027598	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.93	122.93	
025	OC-14553		OG-1027598						Purchase Order Total			290.24	
025	OC-14553	07/15/16	OG-1027609	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	188.93	188.93	
025	OC-14553	07/15/16	OG-1027609	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.38	68.38	
025	OC-14553		OG-1027609						Purchase Order Total			257.31	
025	OC-14553	07/15/16	OG-1027615	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	117.49	117.49	
025	OC-14553	07/15/16	OG-1027615	09/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.65	36.65	
025	OC-14553		OG-1027615						Purchase Order Total			154.14	
025	OC-14553	07/15/16	OG-1027761	09/22/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	346.37	346.37	
025	OC-14553	07/15/16	OG-1027761	09/22/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	422.60	422.60	
025	OC-14553		OG-1027761						Purchase Order Total			768.97	
025	OC-14553	07/15/16	OG-1028236	09/24/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,879.62	2,879.62	
025		07/15/16	OG-1028236	09/24/20	507042	US FOODS INC - PURCHASING	380	75	7885486 LINER, PAN 19X14	1.0000	28.18	28.18	
025			OG-1028236						Purchase Order Total			2,907.80	
025	OC-14553	07/15/16	OG-1028238	09/24/20	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,118.78	1,118.78	
025		07/15/16	OG-1028238	09/24/20	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN, FOIL	2.0000	42.50	85.00	
025			OG-1028238						Purchase Order Total			1,203.78	
025	OC-14553	07/15/16	OG-1028978	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	232.15	232.15	

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025	OC-14553	07/15/16	OG-1028978	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	6.79	6.79	
025	OC-14553		OG-1028978							Purchase Order Total		238.94	
025	OC-14553	07/15/16	OG-1029309	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	230.93	230.93	
025	OC-14553	07/15/16	OG-1029309	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,536.29	2,536.29	
025	OC-14553		OG-1029309							Purchase Order Total		2,767.22	
025	OC-14553	07/15/16	OG-1029313	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	878.26	878.26	
025	OC-14553	07/15/16	OG-1029313	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,240.34	3,240.34	
025		07/15/16	OG-1029313	09/29/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.72	190.72	
025			OG-1029313							Purchase Order Total		4,309.32	
025	OC-14553	07/15/16	OG-1029325	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	388.95	388.95	
025	OC-14553	07/15/16	OG-1029325	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,994.65	1,994.65	
025	OC-14553		OG-1029325							Purchase Order Total		2,383.60	
025	OC-14553	07/15/16	OG-1029328	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	735.23	735.23	
025	OC-14553	07/15/16	OG-1029328	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,198.42	4,198.42	
025		07/15/16	OG-1029328	09/29/20	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	193.98	193.98	
025			OG-1029328							Purchase Order Total		5,127.63	
025	OC-14553	07/15/16	OG-1029486	09/30/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	822.35	822.35	
025	OC-14553	07/15/16	OG-1029486	09/30/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	881.55	881.55	
025	OC-14553		OG-1029486							Purchase Order Total		1,703.90	

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025	OC-14572	08/11/16	OG-1014049	07/22/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1014049							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-1023575	09/02/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1023575							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-1019271	08/12/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-1019271							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-1010058	07/07/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,115.80	1,115.80	
025		09/08/16	OG-1010058	07/07/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,085.70	1,085.70	
025		09/08/16	OG-1010058	07/07/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	624.60	624.60	
025			OG-1010058							Purchase Order Total		2,826.10	
025	OC-14599	09/08/16	OG-1010427	07/07/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	258.30	258.30	
025	OC-14599		OG-1010427							Purchase Order Total		258.30	
025	OC-14599	09/08/16	OG-1010788	07/08/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	424.20	424.20	
025	OC-14599		OG-1010788							Purchase Order Total		424.20	
025	OC-14599	09/08/16	OG-1014134	07/22/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	380.10	380.10	
025	OC-14599		OG-1014134							Purchase Order Total		380.10	
025	OC-14599	09/08/16	OG-1015043	07/27/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,219.10	1,219.10	
025	OC-14599		OG-1015043							Purchase Order Total		1,219.10	
025	OC-14599	09/08/16	OG-1017960	08/07/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599	09/08/16	OG-1017960	08/07/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	44.40	44.40	
025	OC-14599		OG-1017960							Purchase Order Total		439.20	
025	OC-14599	09/08/16	OG-1018193	08/10/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,213.80	1,213.80	
025	OC-14599		OG-1018193							Purchase Order Total		1,213.80	
025	OC-14599	09/08/16	OG-1022018	08/26/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	
025	OC-14599		OG-1022018							Purchase Order Total		1.00	
025	OC-14599	09/08/16	OG-1022201	08/26/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599		OG-1022201							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-1023215	09/01/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,134.10	1,134.10	
025	OC-14599		OG-1023215							Purchase Order Total		1,134.10	
025	OC-14599	09/08/16	OG-1023988	09/04/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599		OG-1023988							Purchase Order Total		394.80	
025	OC-14599	09/08/16	OG-1024438	09/08/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	392.00	392.00	
025	OC-14599		OG-1024438							Purchase Order Total		392.00	
025	OC-14599	09/08/16	OG-1027202	09/21/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	888.50	888.50	
025	OC-14599		OG-1027202							Purchase Order Total		888.50	

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025	OC-14599	09/08/16	OG-1029282	09/29/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	
025	OC-14599	09/08/16	OG-1029282	09/29/20	1313071	FARMER BROS CO	385	14	OTHER	1.0000	66.60	66.60	
									NON-CORE/CATALOG				
025	OC-14599		OG-1029282						Purchase Order Total			537.00	
025	OC-14599	09/08/16	OG-1029284	09/29/20	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	394.80	394.80	
025	OC-14599		OG-1029284						Purchase Order Total			394.80	
025	OC-14603	09/14/16	OG-1010967	07/09/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG MONITOR KIT VCF400	1.0000	89.00	89.00	
025	OC-14603	09/14/16	OG-1010967	07/09/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG DOCKING STATION KIT	1.0000	34.50	34.50	SW
025	OC-14603	09/14/16	OG-1010967	07/09/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG WALL MOUNT BRACKET	1.0000	3.75	3.75	
025		09/14/16	OG-1010967	07/09/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG BATTERY CR2032	1.0000	1.50	1.50	
025			OG-1010967						Purchase Order Total			128.75	
025	OC-14603	09/14/16	OG-1013851	07/21/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG DOCKING STATION KIT	125.0000	34.50	4,312.50	SW
025	OC-14603		OG-1013851						Purchase Order Total			4,312.50	
025	OC-14603	09/14/16	OG-1013852	07/21/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG MONITOR KIT VCF400	125.0000	89.00	11,125.00	
025	OC-14603	09/14/16	OG-1013852	07/21/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG DOCKING STATION KIT	125.0000	34.50	4,312.50	SW
025	OC-14603	09/14/16	OG-1013852	07/21/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG WALL MOUNT BRACKET	125.0000	3.75	468.75	
025		09/14/16	OG-1013852	07/21/20	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG BATTERY	125.0000	1.50	187.50	
025			OG-1013852						Purchase Order Total			16,093.75	
025	OC-14603	09/14/16	OG-1017071	08/04/20	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	94.0000	22.00	2,068.00	SW
025	OC-14603	09/14/16	OG-1017071	08/04/20	2215361	CONTROL SOLUTIONS INC	370	65	COOL CUBE- 08 AT FRIDGE	24.0000	739.00	17,736.00	
025		09/14/16	OG-1017071	08/04/20	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING/HANDLING FOR COOL	1.0000	391.59	391.59	
025		09/14/16	OG-1017071	08/04/20	2215361	CONTROL SOLUTIONS INC	370	65	VFC400 PROBES W/1.5 METER	16.0000	22.50	360.00	
025		09/14/16	OG-1017071	08/04/20	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING/HANDLING FOR PROBES	1.0000	11.50	11.50	
025		09/14/16	OG-1017071	08/04/20	2215361	CONTROL SOLUTIONS INC	370	65	VFC400 LOGTAG MONITOR KIT	4.0000	89.00	356.00	



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025			OG-1017071							Purchase Order Total		20,923.09	
025	OC-14603	09/14/16	OG-1019601	08/14/20	2215361	CONTROL SOLUTIONS INC	370	65	COOL CUBE- 08 AT FRIDGE	12.0000	739.00	8,868.00	
025		09/14/16	OG-1019601	08/14/20	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING & HANDLING	1.0000	267.19	267.19	
025			OG-1019601							Purchase Order Total		9,135.19	
025	OC-14680	11/22/16	OG-1022321	08/27/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	705.2800	1.00	705.28	
025		11/22/16	OG-1022321	08/27/20	2574796	SHI INTERNATIONAL CORP	920	45	PO20207336 ADOBE ACRBT 2017	2.0000	333.94	667.88	
025			OG-1022321							Purchase Order Total		1,373.16	
025	OC-14680	11/22/16	O6-1010822	07/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	8425.5800	1.00	8,425.58	
025		11/22/16	O6-1010822	07/08/20	2574796	SHI INTERNATIONAL CORP	208	82	20200057 SWCCR RENEWAL	1.0000	8,425.58	8,425.58	
025			O6-1010822							Purchase Order Total		16,851.16	
025	OC-14680	11/22/16	O6-1010837	07/08/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	2789.0900	1.00	2,789.09	
025		11/22/16	O6-1010837	07/08/20	2574796	SHI INTERNATIONAL CORP	208	90	AVEPOINT PREMR MAINT.	1.0000	2,789.09	2,789.09	
025			O6-1010837							Purchase Order Total		5,578.18	
025	OC-14680	11/22/16	O6-1013541	07/20/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1053.1000	1.00	1,053.10	
025		11/22/16	O6-1013541	07/20/20	2574796	SHI INTERNATIONAL CORP	208	30	20200060 REVUE CAD 2019	2.0000	416.24	832.48	
025		11/22/16	O6-1013541	07/20/20	2574796	SHI INTERNATIONAL CORP	208	30	20200060 REVUE MAINT.	2.0000	110.31	220.62	
025			O6-1013541							Purchase Order Total		2,106.20	
025	OC-14680	11/22/16	O6-1014080	07/22/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	150000.0000	1.00	150,000.00	
025		11/22/16	O6-1014080	07/22/20	2574796	SHI INTERNATIONAL CORP	208	66	20200061 INTERRAI HOME CARE	1.0000	150,000.00	150,000.00	
025			O6-1014080							Purchase Order Total		300,000.00	
025	OC-14680	11/22/16	O6-1014245	07/22/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3553.5000	1.00	3,553.50	
025		11/22/16	O6-1014245	07/22/20	2574796	SHI INTERNATIONAL CORP	920	45	PO20207280 - GETTY ISTOCK SUB	1.0000	3,553.50	3,553.50	
025			O6-1014245							Purchase Order Total		7,107.00	
025	OC-14680	11/22/16	O6-1016192	07/31/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	9218.5000	1.00	9,218.50	

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						CORP			MAINTENANCE				
025		11/22/16	O6-1016192	07/31/20	2574796	SHI INTERNATIONAL	920	45	PO20207299 ONCORPS	1.0000	6,180.00	6,180.00	
						CORP			REPORT				
025		11/22/16	O6-1016192	07/31/20	2574796	SHI INTERNATIONAL	920	45	PO20207299 ONCORPS	1.0000	257.20	257.20	
						CORP			SUB SETUP				
025		11/22/16	O6-1016192	07/31/20	2574796	SHI INTERNATIONAL	920	45	PO20207299 ONCORPS	1.0000	2,781.00	2,781.00	
						CORP			SUB FEE				
025			O6-1016192						Purchase Order Total			18,436.70	
025	OC-14680	11/22/16	O6-1018788	08/11/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	3549.1500	1.00	3,549.15	
						CORP			MAINTENANCE				
025		11/22/16	O6-1018788	08/11/20	2574796	SHI INTERNATIONAL	208	90	20200070 RASTER	1.0000	3,549.15	3,549.15	
						CORP			IMAGE SUPP				
025			O6-1018788						Purchase Order Total			7,098.30	
025	OC-14680	11/22/16	O6-1019524	08/13/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	11299.8000	1.00	11,299.80	
						CORP			MAINTENANCE				
025		11/22/16	O6-1019524	08/13/20	2574796	SHI INTERNATIONAL	208	43	20200071	20.0000	564.99	11,299.80	
						CORP			PLURALSIGHT				
									SUBSCRIPT				
025			O6-1019524						Purchase Order Total			22,599.60	
025	OC-14680	11/22/16	O6-1019613	08/14/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	889.3400	1.00	889.34	
						CORP			MAINTENANCE				
025		11/22/16	O6-1019613	08/14/20	2574796	SHI INTERNATIONAL	208	20	20200068 CRYSTAL	2.0000	444.67	889.34	
						CORP			REPORTS 2016				
025			O6-1019613						Purchase Order Total			1,778.68	
025	OC-14680	11/22/16	O6-1020355	08/18/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	15450.0000	1.00	15,450.00	
						CORP			MAINTENANCE				
025		11/22/16	O6-1020355	08/18/20	2574796	SHI INTERNATIONAL	920	45	PO20207322	1.0000	15,450.00	15,450.00	
						CORP			MELTWATER RENEW				
025			O6-1020355						Purchase Order Total			30,900.00	
025	OC-14680	11/22/16	O6-1021674	08/24/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	54327.0000	1.00	54,327.00	
						CORP			MAINTENANCE				
025		11/22/16	O6-1021674	08/24/20	2574796	SHI INTERNATIONAL	208	90	20200072 BUSINESS	350.0000	155.22	54,327.00	
						CORP			FLEX WRKFRNT				
025			O6-1021674						Purchase Order Total			108,654.00	
025	OC-14680	11/22/16	O6-1024988	09/10/20	2574796	SHI INTERNATIONAL	208		COTS SOFTWARE AND	1867.4000	1.00	1,867.40	
						CORP			MAINTENANCE				
025		11/22/16	O6-1024988	09/10/20	2574796	SHI INTERNATIONAL	208	62	20200075 TABLEAU	4.0000	466.85	1,867.40	
						CORP			CREATOR				
025			O6-1024988						Purchase Order Total			3,734.80	

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025	OC-14680	11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	49359.5800	1.00	49,359.58	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 BULK CLONE TO 500	1.0000	334.53	334.53	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 JIRA SERVER TO 500	1.0000	18,562.66	18,562.66	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 CONFLUENCE SERVER 500	1.0000	14,675.19	14,675.19	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 SCRIPTRUNNER TO 500	1.0000	895.14	895.14	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 TRACE MATRIX TO 500	1.0000	339.64	339.64	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 XCHARTS	1.0000	436.83	436.83	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 CONFIG MANAGER TO 500	1.0000	3,401.53	3,401.53	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 COMALA MGMNT TO 500	1.0000	4,373.40	4,373.40	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 SEE UNRESOLVED TO 500	1.0000	509.46	509.46	
025		11/22/16	O6-1027425	09/21/20	2574796	SHI INTERNATIONAL CORP	208	67	20200076 ZEPHYR TO 500	1.0000	5,831.20	5,831.20	
025			O6-1027425							Purchase Order Total		98,719.16	
025	OC-14680	11/22/16	O6-1028108	09/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1363.3800	1.00	1,363.38	
025		11/22/16	O6-1028108	09/23/20	2574796	SHI INTERNATIONAL CORP	208	82	20200078 TABLEAU ONLINE CREATO	3.0000	454.46	1,363.38	
025			O6-1028108							Purchase Order Total		2,726.76	
025	OC-14680	11/22/16	O6-1028129	09/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	6917.4800	1.00	6,917.48	
025		11/22/16	O6-1028129	09/23/20	2574796	SHI INTERNATIONAL CORP	208	66	20200079 MEALSUITE CARE PRO	2.0000	2,640.92	5,281.84	
025		11/22/16	O6-1028129	09/23/20	2574796	SHI INTERNATIONAL CORP	208	66	20200079 MEALSUITE CARE ENT.	1.0000	1,021.76	1,021.76	
025		11/22/16	O6-1028129	09/23/20	2574796	SHI INTERNATIONAL CORP	208	66	20200079 LOGIN UNIT ADDITIONAL	1.0000	613.88	613.88	
025			O6-1028129							Purchase Order Total		13,834.96	
025	OC-14680	11/22/16	O6-1028823	09/28/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	17159.6900	1.00	17,159.69	

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025		11/22/16	O6-1028823	09/28/20	2574796	SHI INTERNATIONAL CORP	920	45	PO20207388 NAVIX SUBSCRIPTION	1.0000	17,159.69	17,159.69	
025			O6-1028823							Purchase Order Total		34,319.38	
025	OC-14680	11/22/16	O6-1029038	09/28/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	87550.0000	1.00	87,550.00	
025		11/22/16	O6-1029038	09/28/20	2574796	SHI INTERNATIONAL CORP	208	82	20200081 SYPH. ENT SUBSCRI	1.0000	82,400.00	82,400.00	
025		11/22/16	O6-1029038	09/28/20	2574796	SHI INTERNATIONAL CORP	208	82	20200081 DEVELOPER WORKSTATION	1.0000	5,150.00	5,150.00	
025			O6-1029038							Purchase Order Total		175,100.00	
025	OC-14680	11/22/16	O6-1029573	09/30/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	782.6100	1.00	782.61	
025		11/22/16	O6-1029573	09/30/20	2574796	SHI INTERNATIONAL CORP	208	82	20200082 STATA SOFTWARE	1.0000	782.61	782.61	
025			O6-1029573							Purchase Order Total		1,565.22	
025	OC-14680	11/22/16	O6-1029577	09/30/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	18530.7700	1.00	18,530.77	
025		11/22/16	O6-1029577	09/30/20	2574796	SHI INTERNATIONAL CORP	208	67	20200083 RSTUDIO CONNECT STAGI	1.0000	4,630.37	4,630.37	
025		11/22/16	O6-1029577	09/30/20	2574796	SHI INTERNATIONAL CORP	208	67	20200083 CONNECT STND NAMED US	20.0000	695.02	13,900.40	
025			O6-1029577							Purchase Order Total		37,061.54	
025	OC-14681	11/22/16	O6-1013468	07/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	41725.0000	1.00	41,725.00	
025		11/22/16	O6-1013468	07/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207270 HSI RENEWAL BU1	1.0000	9,000.00	9,000.00	
025		11/22/16	O6-1013468	07/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207270 HSI RENEWAL BU2	1.0000	9,000.00	9,000.00	
025		11/22/16	O6-1013468	07/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207270 HSI RENEWAL BU3	1.0000	9,000.00	9,000.00	
025		11/22/16	O6-1013468	07/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20207270 HSI RENEWAL BU4	1.0000	14,725.00	14,725.00	
025			O6-1013468							Purchase Order Total		83,450.00	
025	OC-14681	11/22/16	O6-1015889	07/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	643.0400	1.00	643.04	
025		11/22/16	O6-1015889	07/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	67	20200066 VISUAL STUDIO PRO	2.0000	321.52	643.04	
025			O6-1015889							Purchase Order Total		1,286.08	
025	OC-14682	11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	00	COTS SOFTWARE AND	426887.9200	1.00	426,887.92	

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						SECTOR INC - PU			MAINTENANCE				
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	136.0000	156.78	21,322.08	
						SECTOR INC - PU							
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	3066.0000	31.96	97,989.36	
						SECTOR INC - PU							
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	5.0000	1,146.06	5,730.30	
						SECTOR INC - PU							
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	44.0000	2,119.79	93,270.76	
						SECTOR INC - PU							
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	180.0000	552.83	99,509.40	
						SECTOR INC - PU							
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	6000.0000	17.85	107,100.00	
						SECTOR INC - PU							
025		11/22/16	O6-1028464	09/24/20	3768625	INSIGHT PUBLIC	208	20	20200080	6.0000	327.67	1,966.02	
						SECTOR INC - PU							
025			O6-1028464							Purchase Order Total		853,775.84	
025	OC-14683	11/23/16	OG-1009057	07/01/20	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	20.0000	509.00	10,180.00	SOL
						INC - PURCH			FOR 100ML				
025	OC-14683	11/23/16	OG-1009057	07/01/20	1164834	IDEXX DISTRIBUTION	493	96	WP200I-18 COLILERT	20.0000	509.00	10,180.00	SOL
						INC - PURCH			18,				
025	OC-14683	11/23/16	OG-1009057	07/01/20	1164834	IDEXX DISTRIBUTION	493	96	WAFDB,20 ML	5.0000	16.00	80.00	SOL
						INC - PURCH			ANTI-FOAM				
025	OC-14683		OG-1009057							Purchase Order Total		20,440.00	
025	OC-14683	11/23/16	OG-1013205	07/17/20	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683		OG-1013205							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-1017348	08/05/20	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	74.00	1,110.00	SOL
						INC - PURCH			51-WELL				
025	OC-14683	11/23/16	OG-1017348	08/05/20	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	6.0000	137.00	822.00	SOL
						INC - PURCH			150ML				
025	OC-14683		OG-1017348							Purchase Order Total		1,932.00	
025	OC-14683	11/23/16	OG-1023628	09/02/20	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025		11/23/16	OG-1023628	09/02/20	1164834	IDEXX DISTRIBUTION	493	96	CREDIT MEMO	1.0000	500.00-	500.00-	
						INC - PURCH			#3070955662				
025			OG-1023628							Purchase Order Total		760.00	
025	OC-14683	11/23/16	OG-1028162	09/23/20	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	18.0000	509.00	9,162.00	SOL
						INC - PURCH			FOR 100ML				
025		11/23/16	OG-1028162	09/23/20	1164834	IDEXX DISTRIBUTION	493	96	98-13159-00	1.0000	66.00	66.00	

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			OG-1028162			INC - PURCH			COLISURE				
										Purchase Order Total		9,228.00	
025	OC-14690	12/15/16	OG-1009063	07/01/20	2298109	OREILLY AUTO PARTS	060	00	FREON 134A CAN	12.0000	6.99	83.88	SW
025		12/15/16	OG-1009063	07/01/20	2298109	OREILLY AUTO PARTS	060	00	HEAT ISO BOTTLE	6.0000	3.49	20.94	
025		12/15/16	OG-1009063	07/01/20	2298109	OREILLY AUTO PARTS	060	00	STA-BIL 32 OZ BOTTLE	2.0000	13.99	27.98	
025		12/15/16	OG-1009063	07/01/20	2298109	OREILLY AUTO PARTS	060	00	CARB CLEANER SPRAY CAN	4.0000	2.29	9.16	
025		12/15/16	OG-1009063	07/01/20	2298109	OREILLY AUTO PARTS	060	00	AUTO WASH SOAP BOTTLE	6.0000	4.99	29.94	
025			OG-1009063							Purchase Order Total		171.90	
025	OC-14690	12/15/16	OG-1009110	07/01/20	2298109	OREILLY AUTO PARTS	060	00	#27PRM BATTERY	1.0000	112.89	112.89	SW
025		12/15/16	OG-1009110	07/01/20	2298109	OREILLY AUTO PARTS			CORE CHARGE #27PRM	1.0000	18.00	18.00	
025		12/15/16	OG-1009110	07/01/20	2298109	OREILLY AUTO PARTS			CORE EXCHANGE #27PRM	1.0000	18.00	18.00	
025			OG-1009110							Purchase Order Total		112.89	
025	OC-14690	12/15/16	OG-1020677	08/19/20	2298109	OREILLY AUTO PARTS	060	00	GOLF CART BATTERIES	4.0000	87.85	351.40	SW
025	OC-14690		OG-1020677							Purchase Order Total		351.40	
025	OC-14779	04/19/17	OG-1009569	07/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	20385 AFRICAN PRIDE MAGIC GRO	2.0000	69.36	138.72	
025	OC-14779		OG-1009569							Purchase Order Total		138.72	
025	OC-14779	04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	CHOCOLATE HONEY BUN	1.0000	21.89	21.89	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	7687 FLAMIN HOT CHEETOS	2.0000	18.77	37.54	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	7992 CACTUS A. HOT CHEESE CRUN	3.0000	19.80	59.40	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	80001670 WHOLE SHABANG EXTREME	3.0000	27.40	82.20	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	80005365 DORI SWEET SPICY CHI	1.0000	13.12	13.12	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	229 KEEBLER FUDGE STRIPES	3.0000	19.08	57.24	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	80001671 SHOLE SHABANG RUFFLES	2.0000	13.12	26.24	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	80003393 WHOLE SHABANG KETTLE	2.0000	14.49	28.98	
025		04/19/17	OG-1012661	07/15/20	501040	KEEFE GROUP LLC - PURCHASING	390	00	6824 CACTUS ANNIE HABENARO	1.0000	13.20	13.20	

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025			OG-1012661							Purchase Order Total		339.81	
025	OC-14779	04/19/17	OG-1014580	07/24/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	2457 NOXZEMA SKIN CREAM	2.0000	36.48	72.96	
025		04/19/17	OG-1014580	07/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	24623 SUAVE DEORDORANT	2.0000	13.80	27.60	
025		04/19/17	OG-1014580	07/24/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80000561 MENNEN SPEED STK	1.0000	24.24	24.24	
025			OG-1014580							Purchase Order Total		124.80	
025	OC-14779	04/19/17	OG-1018383	08/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 SHABANG ORIGINAL	1.0000	14.72	14.72	
025		04/19/17	OG-1018383	08/10/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	10514 DORITOS NACHO CHEESE	1.0000	12.86	12.86	
025		04/19/17	OG-1018383	08/10/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80005365 DORITOS SWEET SPICY	2.0000	13.12	26.24	
025		04/19/17	OG-1018383	08/10/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008042 DORITOS FLAMIN HOT N	2.0000	12.86	25.72	
025		04/19/17	OG-1018383	08/10/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80003053 SHABANG ROCK RINDS	1.0000	23.52	23.52	
025			OG-1018383							Purchase Order Total		103.06	
025	OC-14779	04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	24943 ELEMENTS COCO LIME3N1	2.0000	14.52	29.04	
025		04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	24945 SEA ALGAE BODYMASK	2.0000	14.52	29.04	
025		04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	24943 ELEMENTS SEA MINERALS	2.0000	15.00	30.00	
025		04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	24938 ALMOND DANDRUFF SHAMPOO	1.0000	18.60	18.60	
025		04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	22377 POWDER BATH AND BODY	1.0000	23.88	23.88	
025		04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	24939 SHEA BUTTER CONDITIONER	1.0000	13.20	13.20	
025		04/19/17	OG-1022590	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	24937 ELEMENTZ SHAMPOO DAILY	1.0000	13.44	13.44	
025			OG-1022590							Purchase Order Total		157.20	
025	OC-14779	04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 STUFFED JALAPENO CHIPS	2.0000	14.72	29.44	
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	5119 MOON LODGE HOT BBQ	1.0000	12.64	12.64	
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC - PURCHASING	450	00	80000894 ML BUFFALO	1.0000	20.16	20.16	

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						PURCHASING			WING/BLUE				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	800008042 DORITOS	1.0000	12.86	12.86	
						PURCHASING			FLM'N HOT				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	10514 DORITOS NACHO	1.0000	8.98	8.98	
						PURCHASING			CHEESE				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	10525 RUFFLES	1.0000	27.45	27.45	
						PURCHASING			CHED/SOUR CREAM				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	6043 MONSTER ICED	1.0000	14.76	14.76	
						PURCHASING			HONEY BUN				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	6044 HONEY BUN MEGA	1.0000	14.76	14.76	
						PURCHASING							
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	6540 HONEY BUN	1.0000	29.66	29.66	
						PURCHASING			CHOCOLATE				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	381 DILL PICKLES	1.0000	5.26	5.26	
						PURCHASING							
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	383 PICKLES	1.0000	5.26	5.26	
						PURCHASING			HOT/SPICEY				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	382 PICKLES ZESTY	1.0000	5.26	5.26	
						PURCHASING			GARLIC				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	6043 MONSTER ICED	1.0000	14.76	14.76	
						PURCHASING			HONEY BUN				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	5110 STUFFED	1.0000	14.72-	14.72-	
						PURCHASING			JALAPENO CHIPS				
025		04/19/17	OG-1022622	08/28/20	501040	KEEFE GROUP LLC -	450	00	8000894 ML BUFFALO	1.0000	20.16	20.16	
						PURCHASING			WING/BLUE				
025			OG-1022622							Purchase Order Total		206.69	
025	OC-14779	04/19/17	OG-1028240	09/24/20	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	1.0000	1.00	1.00	
						PURCHASING							
025	OC-14779		OG-1028240							Purchase Order Total		1.00	
025	OC-14779	04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	393	00	7687 CHEETOS	2.0000	18.77	37.54	
						PURCHASING			FLAMING HOT				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	7992 CACTUS ANNIE	2.0000	19.80	39.60	
						PURCHASING			HOT CRUNCHIE				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	80001670 WHL	2.0000	27.40	54.80	
						PURCHASING			SHABANG CHS CR				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	80001671 WHL	2.0000	13.12	26.24	
						PURCHASING			SHABANG EXTRE RIP				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	8005365 DORITOS	3.0000	13.12	39.36	
						PURCHASING			SWEET SP CHILI				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	5114 WHOLE SHABANG	2.0000	14.72	29.44	



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						PURCHASING			ORIGINAL				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	6540 CHOCOLATE	1.0000	13.32	13.32	
						PURCHASING			HONEY BUN 36				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	7989 CACTUS ANNIE	2.0000	17.92	35.84	
						PURCHASING			HOT SP CORN				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	931 CACTUS ANNIE	1.0000	12.24	12.24	
						PURCHASING			CHS PUFFS				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	5110 MOONLODGE ST	2.0000	14.72	29.44	
						PURCHASING			JAPLENO				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	10354 DORITOS COOL	1.0000	14.40	14.40	
						PURCHASING			RANCH				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	80008042 DORITOS	2.0000	12.86	25.72	
						PURCHASING			FLAMING HOT				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	5119 MOON LODGE HOT	2.0000	12.64	25.28	
						PURCHASING			HOT BBQ				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	CREDIT FOR 7989	2.0000	17.92-	35.84-	
						PURCHASING			CORN CHIPS HOT				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	8001670 WHOLE	1.0000	0.00		
						PURCHASING			SHABANG CHSE CR				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	18005365 DORITOS	1.0000	0.00		
						PURCHASING			SWEET SP CHIL				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	8001670 WHOLE	1.0000	27.40	27.40	
						PURCHASING			SHABANG CHSE CR				
025		04/19/17	OG-1028310	09/24/20	501040	KEEFE GROUP LLC -	450	00	10354 DORITOS COOL	1.0000	14.40-	14.40-	
						PURCHASING			RANCH				
025			OG-1028310						Purchase Order Total			360.38	
025	OC-14781	04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	393	00	CARAMEL WAFFLE CONE	2.0000	7.04	14.08	SW
						COMPANY - O							
025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	393	00	CHOCOLATE CHIP	2.0000	7.04	14.08	
						COMPANY - O			COOKIE DOUG				
025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	450	00	COOKIE OVERLOAD	1.0000	7.04	7.04	
						COMPANY - O							
025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	450	00	HOMEAIDE VANILLA	1.0000	7.04	7.04	
						COMPANY - O							
025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	450	00	PEANUT BUTTER	2.0000	7.04	14.08	
						COMPANY - O			BANANNA				
025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	450	00	SEA SALT CARMEL	1.0000	7.04	7.04	
						COMPANY - O			EXPRESSPO				
025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS	450	00	TURLE SUNDAE	1.0000	7.04	7.04	
						COMPANY - O							

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025		04/20/17	OG-1011996	07/13/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	RED VELVET CAKE	2.0000	7.04	14.08	
025			OG-1011996							Purchase Order Total		84.48	
025	OC-14781	04/20/17	OG-1018387	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT CARMEL	1.0000	7.04	7.04	SW
025		04/20/17	OG-1018387	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOC CHIP COOKE DOUGH	1.0000	7.04	7.04	
025		04/20/17	OG-1018387	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLAOD	1.0000	7.04	7.04	
025		04/20/17	OG-1018387	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-1018387	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
025			OG-1018387							Purchase Order Total		35.20	
025	OC-14781	04/20/17	OG-1022136	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOCOLATE CHIP COOKIE	2.0000	7.04	14.08	SW
025		04/20/17	OG-1022136	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 CARAMEL WAFFLE CONE	2.0000	7.04	14.08	
025		04/20/17	OG-1022136	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PEANUT BUTTER BANANA	2.0000	7.04	14.08	
025		04/20/17	OG-1022136	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28912 MILK CHOCOLATE	1.0000	7.04	7.04	
025		04/20/17	OG-1022136	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	
025			OG-1022136							Purchase Order Total		56.32	
025	OC-14781	04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	SW
025		04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
025		04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	1.0000	7.04	7.04	
025		04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28921 RED VELVET CAKE	1.0000	7.04	7.04	
025		04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARAMEL EXPRESS	1.0000	7.04	7.04	
025		04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-1027477	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	1.0000	7.04	7.04	

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025			OG-1027477							Purchase Order Total		49.28	
025	OC-14781	04/20/17	OG-1027888	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY MILK	1.0000	377.66	377.66	SW
025		04/20/17	OG-1027888	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	YRTC KEARNEY MILK	1.0000	108.77	108.77	
025		04/20/17	OG-1027888	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	450	00	YRTC KEARNEY MILK	1.0000	25.64	25.64	
025			OG-1027888							Purchase Order Total		512.07	
025	OC-14784	04/20/17	OG-1011487	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DANDRUFF SHAMPOO	1.0000	12.00	12.00	SW
025		04/20/17	OG-1011487	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	FRESHMINT TOOTHPASTE	2.0000	57.60	115.20	
025		04/20/17	OG-1011487	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	MEGA HOLD HAIR GEL	1.0000	13.20	13.20	
025			OG-1011487							Purchase Order Total		140.40	
025	OC-14784	04/20/17	OG-1012612	07/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7046105 SWEETTALK MINT MOUTH	1.0000	9.97	9.97	SW
025		04/20/17	OG-1012612	07/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	652	54	7046003 COLGATE TOTAL MOUTH	1.0000	28.56	28.56	
025		04/20/17	OG-1012612	07/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	652	42	7056008 V05 3-IN-1	3.0000	8.01	24.03	
025		04/20/17	OG-1012612	07/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	652	37	7020105 DEGREE MENS EXTREME	1.0000	33.12	33.12	
025			OG-1012612							Purchase Order Total		95.68	
025	OC-14784	04/20/17	OG-1012725	07/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	6.0000	23.52	141.12	SW
025		04/20/17	OG-1012725	07/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	FRESHMINT CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	
025			OG-1012725							Purchase Order Total		256.32	
025	OC-14784	04/20/17	OG-1014728	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7015043 SECURITY TOOTHBRUSH	1.0000	187.20	187.20	SW
025	OC-14784		OG-1014728							Purchase Order Total		187.20	
025	OC-14784	04/20/17	OG-1024417	09/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK DEODORANT	8.0000	23.52	188.16	SW
025	OC-14784	04/20/17	OG-1024417	09/08/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT CLEAR TOOTHPASTE	1.0000	57.60	57.60	SW
025	OC-14784		OG-1024417							Purchase Order Total		245.76	
025	OC-14784	04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7164102 LUSTI CURL ACTIVATOR	1.0000	25.92	25.92	SW

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025	OC-14784	04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6002006 MAVERICK PLAYING CARDS	2.0000	15.60	31.20	SW
025		04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7115001 LOC TWIST&BRAID BUT/12	1.0000	42.57	42.57	
025		04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7056008 V05 MENS 3IN1	2.0000	8.01	16.02	
025		04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002002 BICYCLE PLAYING CDS/12	2.0000	29.04	58.08	
025		04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7075095 COLGATE BS WH/24	1.0000	67.20	67.20	
025		04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002012 PLAYERS PLAY CARDS/12	2.0000	4.54	9.08	
025		04/20/17	OG-1027885	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7110004 SOFTEE AFRICAN CROWN/6	2.0000	5.64	11.28	
025			OG-1027885						Purchase Order Total			261.35	
025	OC-14786	04/20/17	OG-1028332	09/24/20	2022390	CARE SUPPLIES LLC	578	00	SW00276 SPORTIN WAVES	1.0000	11.94	11.94	SW
025		04/20/17	OG-1028332	09/24/20	2022390	CARE SUPPLIES LLC	450	00	LU00506 LUSTERS PINK MOISTURE	1.0000	41.28	41.28	
025		04/20/17	OG-1028332	09/24/20	2022390	CARE SUPPLIES LLC	450	00	SV07248 SUAVE COCO BUTTER 90OZ	2.0000	11.22	22.44	
025		04/20/17	OG-1028332	09/24/20	2022390	CARE SUPPLIES LLC	450	00	01010 NEUTROGENA 3.5OZ	1.0000	56.40	56.40	
025			OG-1028332						Purchase Order Total			132.06	
025	OC-14811	06/20/17	OG-1009118	07/01/20	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MAINTENANCE	1962.9500	1.00	1,962.95	
025	OC-14811		OG-1009118						Purchase Order Total			1,962.95	
025	OC-14815	07/19/17	OG-1009563	07/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ BOXERS 2 XL WHITE	20.0000	23.63	472.60	
025		07/19/17	OG-1009563	07/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-L FLIP FLOPS	12.0000	9.95	119.40	
025		07/19/17	OG-1009563	07/02/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-XL FLIP FLOPS	12.0000	9.95	119.40	
025			OG-1009563						Purchase Order Total			711.40	
025	OC-14815	07/19/17	OG-1009663	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE WASHCLOTHS 12X12	40.0000	9.18	367.20	
025	OC-14815		OG-1009663						Purchase Order Total			367.20	
025	OC-14815	07/19/17	OG-1011293	07/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, XLG	4.0000	26.88	107.52	

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025		07/19/17	OG-1011293	07/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS, NAVY, LG	12.0000	8.13	97.56	
025		07/19/17	OG-1011293	07/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS, NAVY, M	12.0000	8.13	97.56	
025		07/19/17	OG-1011293	07/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS, NAVY, XLG	12.0000	8.13	97.56	
025		07/19/17	OG-1011293	07/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS	7.0000	12.47	87.29	
025		07/19/17	OG-1011293	07/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, XLG	1.0000	26.88	26.88	
025			OG-1011293							Purchase Order Total		514.37	
025	OC-14815	07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS32 SPORTS BRA SIZE 32	1.0000	42.72	42.72	
025	OC-14815	07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2253-5 PANTIES SIZE 5	3.0000	24.82	74.46	
025		07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS34 SPORTS BRA SIZE 34	4.0000	42.72	170.88	
025		07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS36 SPORTS BRA SIZE 36	1.0000	42.72	42.72	
025		07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS38 SPORTS BRA SIZE 38	2.0000	42.72	85.44	
025		07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS40 SPORTS BRA SIZE 40	2.0000	48.70	97.40	
025		07/19/17	OG-1012574	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS42 SPORTS BRA SIZE 42	2.0000	48.70	97.40	
025			OG-1012574							Purchase Order Total		611.02	
025	OC-14815	07/19/17	OG-1012601	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, PRINTED, LG	3.0000	26.88	80.64	
025		07/19/17	OG-1012601	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, PRINTED, XLG	3.0000	26.88	80.64	
025		07/19/17	OG-1012601	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE ANKLE SOCKS	6.0000	10.18	61.08	
025		07/19/17	OG-1012601	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	6.0000	12.47	74.82	
025			OG-1012601							Purchase Order Total		297.18	
025	OC-14815	07/19/17	OG-1015870	07/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	38.76	310.08	
025		07/19/17	OG-1015870	07/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	12.0000	38.76	465.12	

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025		07/19/17	OG-1015870	07/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	5.0000	29.52	147.60	
025		07/19/17	OG-1015870	07/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	3.0000	4.49	13.47	
025		07/19/17	OG-1015870	07/29/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	4.0000	38.76	155.04	
025			OG-1015870						Purchase Order Total			1,091.31	
025	OC-14815	07/19/17	OG-1017311	08/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOXERS SIZE 2XL	4.0000	26.88	107.52	
025		07/19/17	OG-1017311	08/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAVERICK PINOCHLE CARDS	1.0000	15.39	15.39	
025		07/19/17	OG-1017311	08/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY PLAYING CARDS	1.0000	10.40	10.40	
025		07/19/17	OG-1017311	08/05/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAIR GEL	2.0000	24.04	48.08	
025			OG-1017311						Purchase Order Total			181.39	
025	OC-14815	07/19/17	OG-1018268	08/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY POLO SHIRT SIZE S	4.0000	10.71	42.84	
025		07/19/17	OG-1018268	08/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY POLO SHIRT SIZE M	4.0000	10.71	42.84	
025		07/19/17	OG-1018268	08/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY POLO SHIRT SIZE L	6.0000	10.71	64.26	
025		07/19/17	OG-1018268	08/10/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAIR GEL, CLEAR CASE	1.0000	24.04	24.04	
025			OG-1018268						Purchase Order Total			173.98	
025	OC-14815	07/19/17	OG-1019171	08/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PINOCHLE CARDS	1.0000	15.39	15.39	
025	OC-14815		OG-1019171						Purchase Order Total			15.39	
025	OC-14815	07/19/17	OG-1019243	08/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TWILL WORK PANTS, KHAKI 34X34	2.0000	18.80	37.60	
025		07/19/17	OG-1019243	08/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER ATHLETIC SHOE, SIZE 12	1.0000	33.42	33.42	
025		07/19/17	OG-1019243	08/12/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE COTTON BRIEFS SIZE MED	1.0000	28.25	28.25	
025			OG-1019243						Purchase Order Total			99.27	
025	OC-14815	07/19/17	OG-1019356	08/13/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE 11	24.0000	3.01	72.24	
025	OC-14815		OG-1019356						Purchase Order Total			72.24	
025	OC-14815	07/19/17	OG-1020045	08/17/20	502926	BOB BARKER COMPANY	200	56	2253-7 HICUT FOL	4.0000	24.82	99.28	

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025		07/19/17	OG-1020045	08/17/20	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 7 2253-8 HICUT FOL PNAITES SZ 8	4.0000	24.82	99.28	
025			OG-1020045							Purchase Order Total		198.56	
025	OC-14815	07/19/17	OG-1020555	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, SIZE 2XL	4.0000	26.88	107.52	
025		07/19/17	OG-1020555	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT, SIZE 2XL	4.0000	26.33	105.32	
025		07/19/17	OG-1020555	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES, GREY, SIZE 10	24.0000	16.97	407.28	
025		07/19/17	OG-1020555	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES, GREY, SIZE 9	24.0000	16.97	407.28	
025		07/19/17	OG-1020555	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, SIZE 2XL	60.0000	10.13	607.80	
025		07/19/17	OG-1020555	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CAP	1.0000	17.95	17.95	
025			OG-1020555							Purchase Order Total		1,653.15	
025	OC-14815	07/19/17	OG-1020676	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE SHAMPOO	5.0000	16.64	83.20	
025		07/19/17	OG-1020676	08/19/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUAVE GREEN APPLE CONDITIONER	5.0000	16.64	83.20	
025			OG-1020676							Purchase Order Total		166.40	
025	OC-14815	07/19/17	OG-1021757	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAND SANITIZER, 2 OZ	3.0000	68.92	206.76	
025	OC-14815		OG-1021757							Purchase Order Total		206.76	
025	OC-14815	07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED, SIZE LG	5.0000	26.88	134.40	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED, SIZE XLG	5.0000	26.88	134.40	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE ANKLE SOCKS	6.0000	10.18	61.08	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE 3XL	4.0000	29.49	117.96	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE L	4.0000	24.23	96.92	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE XL	4.0000	24.23	96.92	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES SIZE 10	4.0000	17.87	71.48	

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025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES SIZE 12	4.0000	17.87	71.48	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES SIZE 6	4.0000	13.76	55.04	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES SIZE 7	4.0000	13.76	55.04	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES SIZE 8	4.0000	13.76	55.04	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES SIZE 9	4.0000	13.76	55.04	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES & YOUTH ANKLE SOCKS	4.0000	10.18	40.72	
025		07/19/17	OG-1021883	08/25/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS	6.0000	12.47	74.82	
025			OG-1021883						Purchase Order Total			1,120.34	
025	OC-14815	07/19/17	OG-1022112	08/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	B37 TOOTHBRUSHES	10.0000	14.58	145.80	
025	OC-14815		OG-1022112						Purchase Order Total			145.80	
025	OC-14815	07/19/17	OG-1022278	08/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SECURITY TOOTHPASTE	1.0000	48.64	48.64	
025		07/19/17	OG-1022278	08/26/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PROPERTY BAGS	1.0000	46.97	46.97	
025			OG-1022278						Purchase Order Total			95.61	
025	OC-14815	07/19/17	OG-1023197	09/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, LARGE	48.0000	8.81	422.88	
025		07/19/17	OG-1023197	09/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	4.0000	38.76	155.04	
025		07/19/17	OG-1023197	09/01/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	4.0000	38.76	155.04	
025			OG-1023197						Purchase Order Total			732.96	
025	OC-14815	07/19/17	OG-1023805	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED, SIZE L	1.0000	29.87	29.87	
025		07/19/17	OG-1023805	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S JEANS, 40X30	2.0000	20.99	41.98	
025		07/19/17	OG-1023805	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RUNNING SHOES, GREY, SIZE 11	1.0000	18.86	18.86	
025		07/19/17	OG-1023805	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	REVERSIBLE BELT, BLACK, 3XL	1.0000	25.95	25.95	
025		07/19/17	OG-1023805	09/03/20	502926	BOB BARKER COMPANY	200	56	OXFORD GREY TSHIRT,	5.0000	6.39	31.95	



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025		07/19/17	OG-1023805	09/03/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	3XL OXFORD GREY TSHIRT,	3.0000	4.33	12.99	
025		07/19/17	OG-1023805	09/03/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	XL CREDIT MEMO	1.0000	49.82-	49.82-	
025			OG-1023805										
025	OC-14815	07/19/17	OG-1024534	09/08/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	2026 VINYL PILLOW GRAY	3.0000	33.75	101.25	
025	OC-14815		OG-1024534										
025	OC-14815	07/19/17	OG-1025345	09/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	J-JCRS-NWGOWN1SZ NONWVEN GOWN	4.0000	137.50	550.00	
025	OC-14815		OG-1025345										
025	OC-14815	07/19/17	OG-1026075	09/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, WHITE, 38 A/B	2.0000	42.72	85.44	
025	OC-14815		OG-1026075										
025	OC-14815	07/19/17	OG-1026715	09/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN APPLE SHAMPOO	5.0000	16.64	83.20	
025		07/19/17	OG-1026715	09/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN APPLE CONDITIONER	5.0000	16.64	83.20	
025			OG-1026715										
025	OC-14815	07/19/17	OG-1028059	09/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, LG	48.0000	8.81	422.88	
025		07/19/17	OG-1028059	09/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, XLG	48.0000	8.81	422.88	
025		07/19/17	OG-1028059	09/23/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY XLG	48.0000	8.81	422.88	
025			OG-1028059										
025	OC-14815	07/19/17	OG-1029432	09/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLOVES, FREE FORM LG EXT CUFF	2.0000	223.39	446.78	
025	OC-14815		OG-1029432										
025	OC-14829	08/09/17	OG-1009296	07/01/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	38.76	38.76	
025	OC-14829		OG-1009296										
025	OC-14829	08/09/17	OG-1012198	07/14/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	38.76	38.76	
025	OC-14829		OG-1012198										
025	OC-14829	08/09/17	OG-1019506	08/13/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	.5000	38.76	19.38	
025	OC-14829	08/09/17	OG-1019506	08/13/20	500895	OPC DIRECT -	310	06	9X12 SELF SEAL	1.0000	60.48	60.48	

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025	OC-14829	08/09/17	OG-1019506	08/13/20	500895	PURCHASING OPC DIRECT - PURCHASING	310	06	ENVELOPE 10X13 SELF SEAL	1.0000	64.45	64.45	
025	OC-14829		OG-1019506							Purchase Order Total		144.31	
025	OC-14947	03/15/18	OG-1009223	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND AND BODY MOIST LOT 4OZ	1.0000	113.28	113.28	
025	OC-14947		OG-1009223							Purchase Order Total		113.28	
025	OC-14947	03/15/18	OG-1009536	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LYSOL IC FOAM DISING CLNR	2.0000	52.32	104.64	
025		03/15/18	OG-1009536	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LYSOL IC FOAM DISING CLNR	4.0000	52.32	209.28	
025			OG-1009536							Purchase Order Total		313.92	
025	OC-14947	03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025	OC-14947	03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET BOWL CLEANER	1.0000	164.01	164.01	
025	OC-14947	03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM NITRILE GLOVES	2.0000	63.50	127.00	
025		03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE BARS	1.0000	33.36	33.36	
025		03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SCOUR PADS HEAVY DUTY	1.0000	45.69	45.69	
025		03/15/18	OG-1009638	07/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SCOUR PADS FINE	1.0000	29.34	29.34	
025			OG-1009638							Purchase Order Total		1,154.55	
025	OC-14947	03/15/18	OG-1010169	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BUFF	2.0000	34.00	68.00	
025		03/15/18	OG-1010169	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3M 19" EXTRA DUTY FLOOR PAD	1.0000	276.62	276.62	
025		03/15/18	OG-1010169	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANITARE PORTABLE UPRT CARPET	1.0000	539.10	539.10	
025		03/15/18	OG-1010169	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REMOVED EMZYME SPOTTER	1.0000	44.16	44.16	

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025			OG-1010169							Purchase Order Total		927.88	
025	OC-14947	03/15/18	OG-1010176	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ZEP 1 GAL AP CARPET CLEANER	1.0000	44.19	44.19	
025		03/15/18	OG-1010176	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ZEP 32 OZ TOILET BOWL CLEANER	12.0000	4.24	50.88	
025		03/15/18	OG-1010176	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ZEP 32 OZ. GROUT CLEANER	12.0000	5.09	61.08	
025		03/15/18	OG-1010176	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBBERMAID MICROFIBR DUST WAND	1.0000	23.84	23.84	
025		03/15/18	OG-1010176	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUSTER REFILL	4.0000	11.94	47.76	
025		03/15/18	OG-1010176	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ZEP 32 OZ TOILET BOWL CLEANER	12.0000	4.24-	50.88-	
025			OG-1010176							Purchase Order Total		176.87	
025	OC-14947	03/15/18	OG-1012160	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLACK C-CLIP, CARABINER 10PK	2.0000	11.15	22.30	
025	OC-14947		OG-1012160							Purchase Order Total		22.30	
025	OC-14947	03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33GAL BLACK	10.0000	16.76	167.60	
025	OC-14947	03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56GAL BUFF	5.0000	22.93	114.65	
025	OC-14947	03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VOMIT ABSORBENT	1.0000	62.40	62.40	
025		03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	2.0000	143.61	287.22	
025		03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED US HARD ROLL TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID	1.0000	37.09	37.09	
025		03/15/18	OG-1012931	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	29.98	179.88	
025			OG-1012931							Purchase Order Total		1,486.56	
025	OC-14947	03/15/18	OG-1013190	07/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN ER TRIGGER SPRAYER 9-7/8	10.0000	.94	9.40	
025		03/15/18	OG-1013190	07/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN ON THE GO	6.0000	24.00	144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1013190			PURCHASIN			32OZ SILK/SL				
												Purchase Order Total	153.40
025	OC-14947	03/15/18	OG-1013399	07/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 09379 PUSHBROOM	6.0000	9.63	57.78	
025		03/15/18	OG-1013399	07/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	03953 DECK BRUSH	4.0000	7.94	31.76	
025		03/15/18	OG-1013399	07/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	03998 HOUSE BROOM	4.0000	6.13	24.52	
025		03/15/18	OG-1013399	07/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	559004 PUMICE STICKS	6.0000	33.36	200.16	
025		03/15/18	OG-1013399	07/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	03975 THREADED WOODEN HANDLES	6.0000	9.80	58.80	
025		03/15/18	OG-1013399	07/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	02605 WET MOP HANDLES	12.0000	2.46	29.52	
025			OG-1013399									Purchase Order Total	402.54
025	OC-14947	03/15/18	OG-1014910	07/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE STONES	1.0000	37.47	37.47	
025	OC-14947		OG-1014910									Purchase Order Total	37.47
025	OC-14947	03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025	OC-14947	03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
025	OC-14947	03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE NITRILE GLOVES	2.0000	63.50	127.00	
025		03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED US HARD PAPER TOWEL	10.0000	39.42	394.20	
025		03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1016000	07/30/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025			OG-1016000									Purchase Order Total	1,201.64
025	OC-14947	03/15/18	OG-1016870	08/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PROF SOAP MILD ES4	2.0000	25.50	51.00	
025	OC-14947		OG-1016870									Purchase Order Total	51.00
025	OC-14947	03/15/18	OG-1017040	08/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJO HAIR AND BODY	4.0000	44.25	177.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SOAP				
025	OC-14947		OG-1017040									Purchase Order Total	177.00
025	OC-14947	03/15/18	OG-1017110	08/05/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2212-04 GOJO 2000ML ANTIBAC	15.0000	55.24	828.60	
025	OC-14947		OG-1017110									Purchase Order Total	828.60
025	OC-14947	03/15/18	OG-1018376	08/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 66016 LG CAN LINERS	20.0000	26.39	527.80	
025		03/15/18	OG-1018376	08/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 61500 SM CAN LINERS	10.0000	37.63	376.30	
025		03/15/18	OG-1018376	08/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BARKEEPERS FRIEND	1.0000	19.14	19.14	
025			OG-1018376									Purchase Order Total	923.24
025	OC-14947	03/15/18	OG-1018961	08/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	202204696 ZEP NEU FLOOR CLEANER	1.0000	44.19	44.19	
025		03/15/18	OG-1018961	08/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	800501 SHOP TOWELS 25/BAG	12.0000	11.02	132.24	
025			OG-1018961									Purchase Order Total	176.43
025	OC-14947	03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33GAL BLACK	10.0000	16.76	167.60	
025	OC-14947	03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56GAL BUFF	10.0000	22.93	229.30	
025		03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANITIZE	1.0000	29.40	29.40	
025		03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAGS SENSOR	1.0000	9.90	9.90	
025		03/15/18	OG-1019364	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WRAP FLOOR GLIDES	5.0000	69.35	346.75	
025			OG-1019364									Purchase Order Total	1,486.47
025	OC-14947	03/15/18	OG-1019433	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA TOP LOAD WASHER	1.0000	449.00	449.00	
025		03/15/18	OG-1019433	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA 240 VOLT DRYER	1.0000	448.00	448.00	
025		03/15/18	OG-1019433	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA TOP LOAD	1.0000	448.00	448.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1019433			PURCHASIN			WASHER				
025										Purchase Order Total		1,345.00	
025	OC-14947	03/15/18	OG-1019528	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA TOP LOAD WASHER	2.0000	449.00	898.00	
025		03/15/18	OG-1019528	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA TOP LOAD WASHER	2.0000	448.00	896.00	
025		03/15/18	OG-1019528	08/13/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	100.00	100.00	
025			OG-1019528							Purchase Order Total		1,894.00	
025	OC-14947	03/15/18	OG-1021014	08/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3/4" SOLID BRASS PADLOCK	24.0000	3.61	86.64	
025	OC-14947		OG-1021014							Purchase Order Total		86.64	
025	OC-14947	03/15/18	OG-1022051	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGER SPRAYERS	100.0000	.65	65.00	
025		03/15/18	OG-1022051	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANI CLOTH WIPES	1.0000	61.02	61.02	
025			OG-1022051							Purchase Order Total		126.02	
025	OC-14947	03/15/18	OG-1022087	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGER SPRAYERS	50.0000	.65	32.50	
025	OC-14947		OG-1022087							Purchase Order Total		32.50	
025	OC-14947	03/15/18	OG-1022113	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	800501 SHOP TOWELS 25/BAG	12.0000	11.02	132.24	
025	OC-14947		OG-1022113							Purchase Order Total		132.24	
025	OC-14947	03/15/18	OG-1022223	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	1.00	1.00	
025	OC-14947		OG-1022223							Purchase Order Total		1.00	
025	OC-14947	03/15/18	OG-1022274	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RETAIL TRIGGER SPRAYER	24.0000	.65	15.60	
025	OC-14947		OG-1022274							Purchase Order Total		15.60	
025	OC-14947	03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025	OC-14947	03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING 15 GAL BARREL	1.0000	164.01	164.01	
025	OC-14947	03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OXYGEN BLEACH	1.0000	62.77	62.77	

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025		03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1022339	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HANDS SOAP	6.0000	29.98	179.88	
025			OG-1022339						Purchase Order Total			1,239.62	
025	OC-14947	03/15/18	OG-1022541	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	313640723 TRIGGER SPRAYER	48.0000	.65	31.20	
025	OC-14947		OG-1022541						Purchase Order Total			31.20	
025	OC-14947	03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33GAL BLACK	10.0000	16.76	167.60	
025	OC-14947	03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56GAL BUFF	10.0000	22.93	229.30	
025	OC-14947	03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING	1.0000	164.01	164.01	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME RID	1.0000	33.96	33.96	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	29.98	179.88	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COTTON FRESH DEODORANT SPRAY	1.0000	54.00	54.00	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ NEUTRAL	1.0000	56.88	56.88	
025		03/15/18	OG-1024747	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING	1.0000	164.01	164.01	
025			OG-1024747						Purchase Order Total			1,892.77	
025	OC-14947	03/15/18	OG-1026005	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE BLUE NITRILE GLOVES 4MIL	300.0000	19.69	5,907.00	

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025		03/15/18	OG-1026005	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MED BLUE NITRILE GLOVES 4MIL	300.0000	19.69	5,907.00	
025			OG-1026005							Purchase Order Total		11,814.00	
025	OC-14947	03/15/18	OG-1026107	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	202204696 ZEP NEUTRAL FL CLEAN	2.0000	44.19	88.38	
025	OC-14947		OG-1026107							Purchase Order Total		88.38	
025	OC-14947	03/15/18	OG-1026446	09/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2 1/2" MASTER HASP	6.0000	2.53	15.18	
025	OC-14947		OG-1026446							Purchase Order Total		15.18	
025	OC-14947	03/15/18	OG-1027968	09/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XLG BLUE NITRILE GLOVES 4MIL	300.0000	19.69	5,907.00	
025	OC-14947		OG-1027968							Purchase Order Total		5,907.00	
025	OC-14947	03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL BLACK CAN LINER	5.0000	16.76	83.80	
025	OC-14947	03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025	OC-14947	03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HAND SOAP	4.0000	29.98	119.92	
025		03/15/18	OG-1028943	09/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAGS	1.0000	9.90	9.90	
025			OG-1028943							Purchase Order Total		902.97	
025	OC-14948	03/15/18	OG-1009208	07/01/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	24.0000	18.23	437.52	
025		03/15/18	OG-1009208	07/01/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
025			OG-1009208							Purchase Order Total		955.02	
025	OC-14948	03/15/18	OG-1009519	07/02/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CX-15948 CLOROX WIPES	6.0000	46.92	281.52	
025	OC-14948		OG-1009519							Purchase Order Total		281.52	
025	OC-14948	03/15/18	OG-1010366	07/07/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP VENT LID, 8FC,12FC,16FC	1.0000	38.41	38.41	
025	OC-14948		OG-1010366							Purchase Order Total		38.41	
025	OC-14948	03/15/18	OG-1010373	07/07/20	500554	NATIONAL EVERYTHING	485	38	DB-80076	1.0000	60.51	60.51	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025	OC-14948		OG-1010373							Purchase Order Total		60.51	
025	OC-14948	03/15/18	OG-1010392	07/07/20	500554	NATIONAL EVERYTHING	485	38	DB-80076	1.0000	60.51	60.51	
						WHOLESALE							
025	OC-14948		OG-1010392							Purchase Order Total		60.51	
025	OC-14948	03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT SPOONS	5.0000	12.88	64.40	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	6.0000	61.03	366.18	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	13.0000	26.37	342.81	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	51.75	517.50	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12OZ	5.0000	31.34	156.70	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4# 30LB	4.0000	15.60	62.40	
025		03/15/18	OG-1011370	07/10/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT SPOONS	15.0000	12.88	193.20	
025			OG-1011370							Purchase Order Total		2,309.83	
025	OC-14948	03/15/18	OG-1012299	07/14/20	500554	NATIONAL EVERYTHING	485	38	6101848 LIQUID LAUNDRY DETER	2.0000	98.13	196.26	
025	OC-14948		OG-1012299							Purchase Order Total		196.26	
025	OC-14948	03/15/18	OG-1012636	07/15/20	500554	NATIONAL EVERYTHING	485	38	2PLY BATH TISSUE	12.0000	37.16	445.92	
025		03/15/18	OG-1012636	07/15/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT KNIVES	6.0000	13.10	78.60	
025		03/15/18	OG-1012636	07/15/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1012636	07/15/20	500554	NATIONAL EVERYTHING	485	38	VENTED LID	3.0000	30.56	91.68	
025		03/15/18	OG-1012636	07/15/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER	2.0000	31.34	62.68	
025		03/15/18	OG-1012636	07/15/20	500554	NATIONAL EVERYTHING	485	38	VENTED LID	6.0000	30.56	183.36	
						WHOLESALE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1012636							Purchase Order Total		1,226.84	
025	OC-14948	03/15/18	OG-1013276	07/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A	1.0000	18.23	18.23	
025		03/15/18	OG-1013276	07/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A	2.0000	18.23	36.46	
025			OG-1013276							Purchase Order Total		54.69	
025	OC-14948	03/15/18	OG-1013892	07/21/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PX-SANIPUMP HAND SANITIZER	6.0000	143.34	860.04	
025	OC-14948		OG-1013892							Purchase Order Total		860.04	
025	OC-14948	03/15/18	OG-1014108	07/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT KNIVES	5.0000	13.10	65.50	
025		03/15/18	OG-1014108	07/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLE FOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1014108	07/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	5.0000	61.03	305.15	
025		03/15/18	OG-1014108	07/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP	5.0000	51.75	258.75	
025		03/15/18	OG-1014108	07/22/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	7.0000	31.34	219.38	
025			OG-1014108							Purchase Order Total		1,213.38	
025	OC-14948	03/15/18	OG-1014322	07/23/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GOJO PROVON SOAP DISPENSER	2.0000	26.60	53.20	
025	OC-14948		OG-1014322							Purchase Order Total		53.20	
025	OC-14948	03/15/18	OG-1014541	07/23/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2975603 ACCUWIPES	2.0000	63.08	126.16	
025	OC-14948		OG-1014541							Purchase Order Total		126.16	
025	OC-14948	03/15/18	OG-1014903	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GOJO PROVON SOAP DISP NXT SPAC	18.0000	26.60	478.80	
025	OC-14948		OG-1014903							Purchase Order Total		478.80	
025	OC-14948	03/15/18	OG-1014919	07/24/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A	2.0000	18.23	36.46	
025	OC-14948		OG-1014919							Purchase Order Total		36.46	
025	OC-14948	03/15/18	OG-1015295	07/27/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	AZUL CLEANER	100.0000	82.92	8,292.00	
025	OC-14948		OG-1015295							Purchase Order Total		8,292.00	
025	OC-14948	03/15/18	OG-1015872	07/29/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1015872	07/29/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	11.0000	31.34	344.74	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1015872	07/29/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1015872							Purchase Order Total		951.38	
025	OC-14948	03/15/18	OG-1016071	07/30/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	3OZ SMALL PAPER CUPS	6.0000	404.22	2,425.32	
025	OC-14948		OG-1016071							Purchase Order Total		2,425.32	
025	OC-14948	03/15/18	OG-1016461	07/31/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PURELL GEL PUMP BOTTLES, 32 OZ	3.0000	123.51	370.53	
025	OC-14948		OG-1016461							Purchase Order Total		370.53	
025	OC-14948	03/15/18	OG-1016780	08/03/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PUMICE STONES 12/CS	1.0000	37.47	37.47	
025	OC-14948		OG-1016780							Purchase Order Total		37.47	
025	OC-14948	03/15/18	OG-1016789	08/03/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL 6112081 AQUA SOFT	5.0000	151.38	756.90	
025		03/15/18	OG-1016789	08/03/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL 6115982 DESTAINER	4.0000	61.20	244.80	
025		03/15/18	OG-1016789	08/03/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL 6115982 DESTAINER	1.0000	61.20	61.20	
025			OG-1016789							Purchase Order Total		1,062.90	
025	OC-14948	03/15/18	OG-1016909	08/04/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CX-15949 CLOROX WIPES 75/COUNT	12.0000	37.53	450.36	
025		03/15/18	OG-1016909	08/04/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CX-31547 CLOROX WIPES 700/COUN	1.0000	49.39	49.39	
025		03/15/18	OG-1016909	08/04/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CX-31547 CLOROX WIPES 700/COUN	7.0000	49.39	345.73	
025			OG-1016909							Purchase Order Total		845.48	
025	OC-14948	03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MEDIUM WEIGHT KNIVES	15.0000	19.63	294.45	
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP® WHITE FOAM FOOD CONTAI	10.0000	31.34	313.40	
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DURO 1/6 SATCHEL BOTTOM BARREL	6.0000	60.51	363.06	
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TORK® UNIVERSAL QUALITY SINGLE	20.0000	18.23	364.60	
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP® WHITE FOAM CUP - 12 OZ	1.0000	51.75	51.75	
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1 PLY TOILET TISSUE	22.0000	68.39	1,504.58	
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1 PLY TOILET TISSUE	3.0000	68.39	205.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1017221	08/05/20	500554	NATIONAL EVERYTHING	485	38	WINCUP® WHITE FOAM	9.0000	51.75	465.75	
						WHOLESALE			CUP - 12 OZ				
025			OG-1017221									Purchase Order Total	3,562.76
025	OC-14948	03/15/18	OG-1017224	08/05/20	500554	NATIONAL EVERYTHING	485	38	KIMTECH WIPES	100.0000	61.79	6,179.00	
						WHOLESALE							
025	OC-14948		OG-1017224									Purchase Order Total	6,179.00
025	OC-14948	03/15/18	OG-1017447	08/06/20	500554	NATIONAL EVERYTHING	485	38	CLOROX WIPES REFILL	23.0000	61.71	1,419.33	
						WHOLESALE			PACK				
025		03/15/18	OG-1017447	08/06/20	500554	NATIONAL EVERYTHING	485	38	CLOROX WIPES REFILL	75.0000	61.71	4,628.25	
						WHOLESALE			PACK				
025		03/15/18	OG-1017447	08/06/20	500554	NATIONAL EVERYTHING	485	38	CLOROX WIPES REFILL	2.0000	61.71	123.42	
						WHOLESALE			PACK				
025			OG-1017447									Purchase Order Total	6,171.00
025	OC-14948	03/15/18	OG-1017623	08/06/20	500554	NATIONAL EVERYTHING	485	38	ECOLAB OASIS 146	2.0000	57.29	114.58	
						WHOLESALE			MULTI Q SANIT				
025		03/15/18	OG-1017623	08/06/20	500554	NATIONAL EVERYTHING			ECOLAB OASIS 146	1.0000	57.29	57.29	
						WHOLESALE			MULTI Q SANIT				
025		03/15/18	OG-1017623	08/06/20	500554	NATIONAL EVERYTHING			ECOLAB OASIS 146	1.0000	57.29	57.29	
						WHOLESALE			MULTI Q SANIT				
025		03/15/18	OG-1017623	08/06/20	500554	NATIONAL EVERYTHING			CREDIT	1.0000	22.84-	22.84-	
						WHOLESALE							
025			OG-1017623									Purchase Order Total	206.32
025	OC-14948	03/15/18	OG-1018705	08/11/20	500554	NATIONAL EVERYTHING	485	38	AZUL STAPHACIDE,	8.0000	11.67	93.36	
						WHOLESALE			DISINFECTANT				
025	OC-14948		OG-1018705									Purchase Order Total	93.36
025	OC-14948	03/15/18	OG-1018812	08/11/20	500554	NATIONAL EVERYTHING	485	38	HONEYCOMB HAIRNET,	.6000	83.10	49.86	
						WHOLESALE			BROWN				
025		03/15/18	OG-1018812	08/11/20	500554	NATIONAL EVERYTHING	485	38	HONEYCOMB HAIRNET,	3.4000	83.10	282.54	
						WHOLESALE			BROWN				
025			OG-1018812									Purchase Order Total	332.40
025	OC-14948	03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING	485	38	MEDIUM WEIGHT	2.0000	19.63	39.26	
						WHOLESALE			KNIVES				
025		03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	5.0000	61.03	305.15	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	8.0000	51.75	414.00	
						WHOLESALE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CNTR 12 OZ	10.0000	31.34	313.40	
025		03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SAC 57#	5.0000	60.51	302.55	
025		03/15/18	OG-1019190	08/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MEDIUM WEIGHT KNIVES	8.0000	19.63	157.04	
025			OG-1019190						Purchase Order Total			1,896.00	
025	OC-14948	03/15/18	OG-1019226	08/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	3OZ SMALL PAPER CUPS	4.0000	404.22	1,616.88	
025		03/15/18	OG-1019226	08/12/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	3OZ SMALL PAPER CUPS	1.0000	404.22	404.22	
025			OG-1019226						Purchase Order Total			2,021.10	
025	OC-14948	03/15/18	OG-1019435	08/13/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KIMTECH WIPE KITS	40.0000	56.56	2,262.40	
025		03/15/18	OG-1019435	08/13/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KIMTECH WIPE KITS	60.0000	61.79	3,707.40	
025			OG-1019435						Purchase Order Total			5,969.80	
025	OC-14948	03/15/18	OG-1019586	08/14/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	3OZ SMALL PAPER CUPS	5.0000	404.22	2,021.10	
025	OC-14948		OG-1019586						Purchase Order Total			2,021.10	
025	OC-14948	03/15/18	OG-1019611	08/14/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL STAPH. DISINF.CLEAN. GALL	2.0000	80.53	161.06	
025		03/15/18	OG-1019611	08/14/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PREP WIPER FOR DISINF/SANITIZE	4.0000	89.87	359.48	
025		03/15/18	OG-1019611	08/14/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL STAPH. DISINF.CLEAN. GALL	2.0000	80.53	161.06	
025			OG-1019611						Purchase Order Total			681.60	
025	OC-14948	03/15/18	OG-1019740	08/14/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA-406028 HEAVY DUTY FORKS	17.0000	24.23	411.91	
025		03/15/18	OG-1019740	08/14/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA-406028 HEAVY DUTY FORKS	3.0000	24.23	72.69	
025			OG-1019740						Purchase Order Total			484.60	
025	OC-14948	03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT KNIVES	8.0000	19.63	157.04	
025		03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY BATH TISSUE	3.0000	37.16	111.48	
025		03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	5.0000	51.75	258.75	
						WHOLESALE							
025		03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING	485	38	2PLY BATH TISSUE	3.0000	37.16	111.48	
						WHOLESALE							
025		03/15/18	OG-1020641	08/19/20	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT KNIVES	2.0000	19.63	39.26	
			OG-1020641							Purchase Order Total		1,124.01	
025	OC-14948	03/15/18	OG-1021505	08/24/20	500554	NATIONAL EVERYTHING	485	38	KIMTECH WIPES	100.0000	61.93	6,193.00	
						WHOLESALE							
025		03/15/18	OG-1021505	08/24/20	500554	NATIONAL EVERYTHING	485	38	TRIGGER SPRAYERS	48.0000	2.57	123.36	
						WHOLESALE							
			OG-1021505							Purchase Order Total		6,316.36	
025	OC-14948	03/15/18	OG-1022036	08/26/20	500554	NATIONAL EVERYTHING	485	38	MED WEIGHT SPOONS	5.0000	12.88	64.40	
						WHOLESALE							
025		03/15/18	OG-1022036	08/26/20	500554	NATIONAL EVERYTHING	485	38	MED WEIGHT FORKS	5.0000	13.10	65.50	
						WHOLESALE							
025		03/15/18	OG-1022036	08/26/20	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
						WHOLESALE							
025		03/15/18	OG-1022036	08/26/20	500554	NATIONAL EVERYTHING	485	38	2PLY BATH TISSUE	12.0000	37.16	445.92	
						WHOLESALE							
025		03/15/18	OG-1022036	08/26/20	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	6.0000	61.03	366.18	
						WHOLESALE							
025		03/15/18	OG-1022036	08/26/20	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	2.0000	60.51	121.02	
						WHOLESALE							
			OG-1022036							Purchase Order Total		1,245.32	
025	OC-14948	03/15/18	OG-1022764	08/28/20	500554	NATIONAL EVERYTHING	485	38	KC-06411 KIMTECH PREP WIPES	6.0000	90.07	540.42	
						WHOLESALE							
025		03/15/18	OG-1022764	08/28/20	500554	NATIONAL EVERYTHING	485	38	PX-SANIFOAM8	1.0000	54.53	54.53	
						WHOLESALE							
025		03/15/18	OG-1022764	08/28/20	500554	NATIONAL EVERYTHING	485	38	PX-SANIFOAM8	1.0000	54.53	54.53	
						WHOLESALE							
025		03/15/18	OG-1022764	08/28/20	500554	NATIONAL EVERYTHING	485	38	CX-30825 CLOROX HEALTHCARE WIP	4.0000	57.60	230.40	
						WHOLESALE							
025		03/15/18	OG-1022764	08/28/20	500554	NATIONAL EVERYTHING	485	38	CX-30825 CLOROX HEALTHCARE WIP	4.0000	57.60-	230.40-	
						WHOLESALE							
			OG-1022764							Purchase Order Total		649.48	
025	OC-14948	03/15/18	OG-1023231	09/01/20	500554	NATIONAL EVERYTHING	485	38	QUALITY SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1023231	09/01/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	61.03	122.06	
025		03/15/18	OG-1023231	09/01/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1023231						Purchase Order Total			546.40	
025	OC-14948	03/15/18	OG-1024375	09/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NO. 9 DINNER PLATE, WHITE	10.0000	29.18	291.80	
025		03/15/18	OG-1024375	09/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLE FOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1024375	09/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	61.03	183.09	
025		03/15/18	OG-1024375	09/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	5.0000	51.75	258.75	
025		03/15/18	OG-1024375	09/08/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	4.0000	60.51	242.04	
025			OG-1024375						Purchase Order Total			1,340.28	
025	OC-14948	03/15/18	OG-1026081	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MAKE A WIPE KIT	100.0000	61.93	6,193.00	
025		03/15/18	OG-1026081	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	AZUL CLEANER	100.0000	85.13	8,513.00	
025			OG-1026081						Purchase Order Total			14,706.00	
025	OC-14948	03/15/18	OG-1026086	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	5.0000	12.88	64.40	
025		03/15/18	OG-1026086	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT FORKS	5.0000	13.10	65.50	
025		03/15/18	OG-1026086	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1026086	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	61.03	183.09	
025		03/15/18	OG-1026086	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRANSLUCENT VENTED LID	1.0000	30.56	30.56	
025		03/15/18	OG-1026086	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	2.0000	60.51	121.02	
025			OG-1026086						Purchase Order Total			738.02	
025	OC-14948	03/15/18	OG-1026110	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GJ-9652-12	4.0000	60.69	242.76	
025	OC-14948	03/15/18	OG-1026110	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A	1.0000	18.23	18.23	
025	OC-14948		OG-1026110						Purchase Order Total			260.99	

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025	OC-14948	03/15/18	OG-1026374	09/16/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	AZUL STAPHICIDE DISINFECTANT	4.0000	85.13	340.52	
025	OC-14948		OG-1026374							Purchase Order Total		340.52	
025	OC-14948	03/15/18	OG-1026694	09/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-13105 12" TOILET PAPER	3.0000	78.97	236.91	
025	OC-14948		OG-1026694							Purchase Order Total		236.91	
025	OC-14948	03/15/18	OG-1026825	09/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-2975603 PACIFIC BLUE BASIC	1.0000	63.08	63.08	
025		03/15/18	OG-1026825	09/17/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SC-SK1850A TORK SINGLEFOLD	2.0000	18.23	36.46	
025			OG-1026825							Purchase Order Total		99.54	
025	OC-14948	03/15/18	OG-1027088	09/18/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KC-06411 KIMTECH WIPE KITS	9.0000	90.07	810.63	
025	OC-14948		OG-1027088							Purchase Order Total		810.63	
025	OC-14948	03/15/18	OG-1027840	09/22/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KC-06411 KC KIMTECH WIPE KIT	15.0000	90.07	1,351.05	
025	OC-14948		OG-1027840							Purchase Order Total		1,351.05	
025	OC-14948	03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT SPOONS	15.0000	12.88	193.20	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE 8 7/8", WHITE	7.0000	29.18	204.26	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	31.0000	18.23	565.13	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	9.0000	26.37	237.33	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	11.0000	51.75	569.25	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	5.0000	30.56	152.80	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	6.0000	31.34	188.04	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SAC 57#	2.0000	60.51	121.02	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#	2.0000	15.60	31.20	
025		03/15/18	OG-1028064	09/23/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	4.0000	30.56	122.24	
025			OG-1028064							Purchase Order Total		2,384.47	
025	OC-14948	03/15/18	OG-1029188	09/29/20	500554	NATIONAL EVERYTHING	485	38	PACTIV PLACESSETTER	4.0000	29.18	116.72	



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						WHOLESALE			NO. 9 DINN				
025		03/15/18	OG-1029188	09/29/20	500554	NATIONAL EVERYTHING	485	38	WHITE MEDIUM WEIGHT	10.0000	12.88	128.80	
						WHOLESALE			SPOONS				
025		03/15/18	OG-1029188	09/29/20	500554	NATIONAL EVERYTHING	485	38	TORK UNIVERSAL	20.0000	18.23	364.60	
						WHOLESALE			QUALITY SINGLEF				
025		03/15/18	OG-1029188	09/29/20	500554	NATIONAL EVERYTHING	485	38	WINCUP WHITE FOAM	13.0000	51.75	672.75	
						WHOLESALE			CUP - 12 OZ.				
025			OG-1029188						Purchase Order Total			1,282.87	
025	OC-14950	03/15/18	OG-1016117	07/30/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
025	OC-14950		OG-1016117						Purchase Order Total			205.20	
025	OC-14950	03/15/18	OG-1020840	08/20/20	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	4.0000	114.25	457.00	
025	OC-14950	03/15/18	OG-1020840	08/20/20	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE MS DISINFECTANT	2.0000	46.19	92.38	
025		03/15/18	OG-1020840	08/20/20	501042	ECOLAB INC - PURCHASING	485	38	DISPENSER FOR PEROXIDE CLEANER	1.0000	0.00		
025			OG-1020840						Purchase Order Total			549.38	
025	OC-14993	05/15/18	OG-1009137	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER, PULSE FINGER	20.0000	22.50	450.00	
025	OC-14993		OG-1009137						Purchase Order Total			450.00	
025	OC-14993	05/15/18	OG-1009199	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM, SHAVE AEROSOL 11OZ	1.0000	13.47	13.47	
025		05/15/18	OG-1009199	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIN, EMESIS 9" GLD	1.0000	32.04	32.04	
025		05/15/18	OG-1009199	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV TRANSP PLAS LF	2.0000	7.92	15.84	
025		05/15/18	OG-1009199	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV CLOTH SILK LF	1.0000	9.54	9.54	
025		05/15/18	OG-1009199	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV CLOTH SILK LF	1.0000	8.16	8.16	
025		05/15/18	OG-1009199	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT .9GM	3.0000	11.52	34.56	
025			OG-1009199						Purchase Order Total			113.61	
025	OC-14993	05/15/18	OG-1009254	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN, COPPERT. SPF50- 8OZ	3.0000	10.35	31.05	
025		05/15/18	OG-1009254	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			TUMS, TAB CHEW BERRY, 96/BT	2.0000	6.40	12.80	
025		05/15/18	OG-1009254	07/01/20	1933463	MCKESSON MEDICAL			CALADRYL CLR 6OZ	3.0000	5.65	16.95	

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025		05/15/18	OG-1009254	07/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			NEEDLE, SAF 28G X 1"	1.0000	18.60	18.60	
025		05/15/18	OG-1009254	07/01/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			SYRINGE, SF 28GX1/2" TUBERCULI	1.0000	23.00	23.00	
025			OG-1009254						Purchase Order Total			102.40	
025	OC-14993	05/15/18	OG-1009510	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONCENTRATOR, PERFECT 2 W/O2	2.0000	518.99	1,037.98	
025	OC-14993		OG-1009510						Purchase Order Total			1,037.98	
025	OC-14993	05/15/18	OG-1009565	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	621408, LITH BATTERIES	2.0000	2.06	4.12	
025		05/15/18	OG-1009565	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH JOEY SET	2.0000	188.10	376.20	
025		05/15/18	OG-1009565	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	558943, STOCKING OPEN TOE, BGE	2.0000	38.90	77.80	
025		05/15/18	OG-1009565	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	232514, LANCET UNISTICK,	2.0000	15.95	31.90	
025		05/15/18	OG-1009565	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960297, BLD GLUC STRIPS	2.0000	14.70	29.40	
025			OG-1009565						Purchase Order Total			519.42	
025	OC-14993	05/15/18	OG-1010222	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 SANICLOTH	2.0000	5.30	10.60	
025		05/15/18	OG-1010222	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1096893 CLOROX WIPES	10.0000	38.14	381.40	
025			OG-1010222						Purchase Order Total			392.00	
025	OC-14993	05/15/18	OG-1010331	07/07/20	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#1111285 MULTIVITAMIN SUPP	1.0000	4.49	4.49	
025	OC-14993		OG-1010331						Purchase Order Total			4.49	
025	OC-14993	05/15/18	OG-1010702	07/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLEEVE, PILL CRUSHER	1.0000	27.80	27.80	
025	OC-14993		OG-1010702						Purchase Order Total			27.80	
025	OC-14993	05/15/18	OG-1010730	07/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, PILL QUICK CRUSH	1.0000	29.15	29.15	
025	OC-14993		OG-1010730						Purchase Order Total			29.15	
025	OC-14993	05/15/18	OG-1010871	07/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065407, EXAM NITRILE LG GLOVE	1.0000	13.53	13.53	
025		05/15/18	OG-1010871	07/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065405, EXAM NITRILE SM GLOVE	1.0000	17.97	17.97	
025		05/15/18	OG-1010871	07/08/20	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	

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			OG-1010871			SURGICAL GOVE			TRAY, BULB				
025										Purchase Order Total		56.30	
025	OC-14993	05/15/18	OG-1010915	07/09/20	1933463	MCKESSON MEDICAL	475	00	SEAT, BARIATRIC	1.0000	97.87	97.87	
						SURGICAL GOVE			BATH W/O BACK				
025		05/15/18	OG-1010915	07/09/20	1933463	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	2.88-	2.88-	
						SURGICAL GOVE							
025			OG-1010915							Purchase Order Total		94.99	
025	OC-14993	05/15/18	OG-1010927	07/09/20	1933463	MCKESSON MEDICAL	475	00	OXIMETER, PULSE	6.0000	41.17	247.02	
						SURGICAL GOVE			FINGER				
025	OC-14993		OG-1010927							Purchase Order Total		247.02	
025	OC-14993	05/15/18	OG-1010965	07/09/20	1933463	MCKESSON MEDICAL	475	00	DANDRUFF SHAMPOO	2.0000	7.69	15.38	
						SURGICAL GOVE			AND CONDITION				
025		05/15/18	OG-1010965	07/09/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	3.0000	46.97	140.91	
						SURGICAL GOVE			INSULIN 3/10ML 31				
025		05/15/18	OG-1010965	07/09/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	1.0000	38.27	38.27	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1010965	07/09/20	1933463	MCKESSON MEDICAL	475	00	WATER BOTTLE ECON	1.0000	7.22	7.22	
						SURGICAL GOVE			#1 UM EA SZ				
025			OG-1010965							Purchase Order Total		201.78	
025	OC-14993	05/15/18	OG-1011053	07/09/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF	2.0000	27.20	54.40	
						SURGICAL GOVE			XLG				
025	OC-14993		OG-1011053							Purchase Order Total		54.40	
025	OC-14993	05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	CREAM, SHAVE	2.0000	13.47	26.94	
						SURGICAL GOVE			AEROSOL				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL GOVE							
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	6.0000	11.64	69.84	
						SURGICAL GOVE							
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH,	10.0000	3.05	30.50	
						SURGICAL GOVE			PRE-MOIST W/DSPNG				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPE,	1.0000	12.00	12.00	
						SURGICAL GOVE			SPRAGUE RAPPAPORT				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	COVER, PROBE	4.0000	15.31	61.24	
						SURGICAL GOVE			TYMPANIC F/PRO 60				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	PENLIGHT, W/PUPIL	1.0000	7.91	7.91	
						SURGICAL GOVE			GAUGE DISP				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	CUP, MED GRAD 1OZ	4.0000	36.88	147.52	

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						SURGICAL GOVE							
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	2.0000	39.00	78.00	
						SURGICAL GOVE			WHT 1OZ				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	BASIS SENSITIVE SKIN	24.0000	2.00	48.00	
						SURGICAL GOVE			4OZ				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	CREAM, SKIN CARE	24.0000	11.78	282.72	
						SURGICAL GOVE			12OZ JAR				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	PAPER, TABLE SMOOTH	1.0000	25.67	25.67	
						SURGICAL GOVE			ECON WHT				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	3.0000	13.20	39.60	
						SURGICAL GOVE			5X7 LF				
025		05/15/18	OG-1011318	07/10/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	24.0000	2.04	48.96	
						SURGICAL GOVE			STRP 1X3				
025			OG-1011318									Purchase Order Total	931.40
025	OC-14993	05/15/18	OG-1011358	07/10/20	1933463	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	6.0000	18.88	113.28	
						SURGICAL GOVE			16OZ				
025		05/15/18	OG-1011358	07/10/20	1933463	MCKESSON MEDICAL	475	00	POWDER, CORNSTARCH	24.0000	.51	12.24	
						SURGICAL GOVE			4OZ LF				
025		05/15/18	OG-1011358	07/10/20	1933463	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	24.0000	.56	13.44	
						SURGICAL GOVE							
025			OG-1011358									Purchase Order Total	138.96
025	OC-14993	05/15/18	OG-1011737	07/13/20	1933463	MCKESSON MEDICAL	475	00	PUMP FOR GALLON	10.0000	24.99	249.90	
						SURGICAL GOVE			JUGS				
025	OC-14993		OG-1011737									Purchase Order Total	249.90
025	OC-14993	05/15/18	OG-1011983	07/13/20	1933463	MCKESSON MEDICAL	475	00	696899, STOCKING	2.0000	15.54	31.08	
						SURGICAL GOVE			KNEE HI MED				
025		05/15/18	OG-1011983	07/13/20	1933463	MCKESSON MEDICAL	475	00	204757, CATH TRAY	3.0000	10.24	30.72	
						SURGICAL GOVE			FOLEY 14FR				
025		05/15/18	OG-1011983	07/13/20	1933463	MCKESSON MEDICAL	475	00	908702, CATH TRAY	3.0000	5.72	17.16	
						SURGICAL GOVE			12FR				
025		05/15/18	OG-1011983	07/13/20	1933463	MCKESSON MEDICAL	475	00	576066, SF LAXATIVE	4.0000	5.17	20.68	
						SURGICAL GOVE			NATURAL				
025			OG-1011983									Purchase Order Total	99.64
025	OC-14993	05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	48.0000	.72	34.56	
						SURGICAL GOVE			ALCHL FREE				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF	4.0000	58.57	234.28	
						SURGICAL GOVE			TAN 4"X5YDS				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	10.0000	.25	2.50	
						SURGICAL GOVE			LF				

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025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	CANNULA, NASAL GAS	5.0000	2.11	10.55	
						SURGICAL GOVE			SAMP 7' O2				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	1.0000	34.80	34.80	
						SURGICAL GOVE			STRTCH PF XLG				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	3.0000	36.60	109.80	
						SURGICAL GOVE			MED 34-36				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	BOOST PLUS, VERY	2.0000	49.87	99.74	
						SURGICAL GOVE			VANILLA				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	BOOST PLUS, CREAMY	4.0000	49.87	199.48	
						SURGICAL GOVE			STRAWBERRY				
025		05/15/18	OG-1012246	07/14/20	1933463	MCKESSON MEDICAL	475	00	BOOST, PLUS RICH	2.0000	46.14	92.28	
						SURGICAL GOVE			CHOCOLATE				
025			OG-1012246							Purchase Order Total		817.99	
025	OC-14993	05/15/18	OG-1012297	07/14/20	1933463	MCKESSON MEDICAL	475	00	354440 GLOVES SIZE	10.0000	2.72	27.20	
						SURGICAL GOVE			LARG				
025		05/15/18	OG-1012297	07/14/20	1933463	MCKESSON MEDICAL	475	00	35441 GLOVE SIZE XL	7.0000	2.72	19.04	
						SURGICAL GOVE							
025			OG-1012297							Purchase Order Total		46.24	
025	OC-14993	05/15/18	OG-1012446	07/14/20	1933463	MCKESSON MEDICAL	475	00	MASK, SPEC MOLDED	1.0000	86.06	86.06	
						SURGICAL GOVE			W/ELST HEADB				
025	OC-14993		OG-1012446							Purchase Order Total		86.06	
025	OC-14993	05/15/18	OG-1012454	07/14/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	21276.8800	1.00	21,276.88	
						SURGICAL GOVE							
025		05/15/18	OG-1012454	07/14/20	1933463	MCKESSON MEDICAL	475	00	805501	13.0000	1,592.70	20,705.10	
						SURGICAL GOVE							
025		05/15/18	OG-1012454	07/14/20	1933463	MCKESSON MEDICAL	475	00	805503	13.0000	37.06	481.78	
						SURGICAL GOVE							
025		05/15/18	OG-1012454	07/14/20	1933463	MCKESSON MEDICAL	475	00	822725	1.0000	90.00	90.00	
						SURGICAL GOVE							
025			OG-1012454							Purchase Order Total		42,553.76	
025	OC-14993	05/15/18	OG-1012594	07/15/20	1933463	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	2.0000	39.48	78.96	
						SURGICAL GOVE			4 OZ				
025	OC-14993		OG-1012594							Purchase Order Total		78.96	
025	OC-14993	05/15/18	OG-1012615	07/15/20	1933463	MCKESSON MEDICAL	475	00	LIP BALM, ASTD REG	48.0000	.61	29.28	
						SURGICAL GOVE			& SPF15				
025		05/15/18	OG-1012615	07/15/20	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	10.0000	39.00	390.00	
						SURGICAL GOVE			WHT 1OZ				
025			OG-1012615							Purchase Order Total		419.28	
025	OC-14993	05/15/18	OG-1012622	07/15/20	1933463	MCKESSON MEDICAL	475	00	BELT, RESTRAINT	2.0000	103.50	207.00	

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						SURGICAL GOVE			TORSO LEATHER				
										Purchase Order Total		207.00	
025	OC-14993		OG-1012622										
025	OC-14993	05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	SOAP, BAR IVORY	1.0000	37.91	37.91	
						SURGICAL GOVE							
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	CANNULA, NASAL GAS	10.0000	2.11	21.10	
						SURGICAL GOVE			SAMP 7' O2				
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	CANNULA, OXY ADLT	10.0000	.85	8.50	
						SURGICAL GOVE			SFTY NON-DEH				
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	THERMOMETER,	2.0000	64.81	129.62	
						SURGICAL GOVE			INFRARED NON-CONT				
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, KERLIX RL	2.0000	88.00	176.00	
						SURGICAL GOVE			4.5" STR				
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	DRESSING, CALCIUM	2.0000	36.20	72.40	
						SURGICAL GOVE			ALGINATE SHT				
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	DEODORANT, ROLL-ON	24.0000	.31	7.44	
						SURGICAL GOVE			1.5OZ				
025		05/15/18	OG-1012917	07/16/20	1933463	MCKESSON MEDICAL	475	00	NEBULIZER,	10.0000	.86	8.60	
						SURGICAL GOVE			W/MOUTHPC LF SM VOL				
										Purchase Order Total		461.57	
025	OC-14993	05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	6.0000	2.75	16.50	
						SURGICAL GOVE			DRP				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	980198, EPINEPHRINE	1.0000	152.93	152.93	
						SURGICAL GOVE			AMP, 10/BX				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	1064606, ROCURON	1.0000	40.80	40.80	
						SURGICAL GOVE			BROMIDE VL				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	775117, MILK	3.0000	5.57	16.71	
						SURGICAL GOVE			THISTLE CAP				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3	2.0000	12.89	25.78	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG	2.0000	4.89	9.78	
						SURGICAL GOVE			PDR				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	187664, DRESSING	2.0000	45.00	90.00	
						SURGICAL GOVE			DUODERM				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILT W/WINGS				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILT W/WINGS				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILT W/WINGS				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILT W/WINGS				
025		05/15/18	OG-1012925	07/16/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILT W/WINGS				

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			OG-1012925			SURGICAL GOVE			QUILT W/WINGS				
025										Purchase Order Total		663.06	
025	OC-14993	05/15/18	OG-1013030	07/16/20	1933463	MCKESSON MEDICAL	475	00	MASK PROCEDURE	1.0000	20.85	20.85	
						SURGICAL GOVE							
025	OC-14993		OG-1013030							Purchase Order Total		20.85	
025	OC-14993	05/15/18	OG-1013041	07/16/20	1933463	MCKESSON MEDICAL	475	00	MASK, SURG FL RES	1.0000	114.75	114.75	
						SURGICAL GOVE			50/BX CS/300				
025		05/15/18	OG-1013041	07/16/20	1933463	MCKESSON MEDICAL			MASK, FACE STD	1.0000	6.16	6.16	
						SURGICAL GOVE			50/BX 6BX/CS				
025		05/15/18	OG-1013041	07/16/20	1933463	MCKESSON MEDICAL			MASK, FACE BLU	1.0000	10.62	10.62	
						SURGICAL GOVE			50/BXC 6BX/CS				
025			OG-1013041							Purchase Order Total		131.53	
025	OC-14993	05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	694998, AVEENO WASH	3.0000	5.96	17.88	
						SURGICAL GOVE							
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	401375, GASTR MIC	2.0000	118.84	237.68	
						SURGICAL GOVE			KEY 24FR				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	1113364, CETAPHIL	3.0000	17.31	51.93	
						SURGICAL GOVE			MOIST CRM				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	3.0000	23.00	69.00	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA SENS	1.0000	10.05	10.05	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	1113415, IBUPROFEN	2.0000	18.30	36.60	
						SURGICAL GOVE			TAB				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	864121,	1.0000	43.18	43.18	
						SURGICAL GOVE			FEXOFENADINE TAB				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	2.0000	23.00	46.00	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA SENS	1.0000	10.05	10.05	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1013595	07/20/20	1933463	MCKESSON MEDICAL	475	00	483394, AQUAPHOR	1.0000	8.32	8.32	
						SURGICAL GOVE			OINT				
025			OG-1013595							Purchase Order Total		530.69	
025	OC-14993	05/15/18	OG-1013813	07/21/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, HAIR/BODY	10.0000	45.63	456.30	
						SURGICAL GOVE			COND CUCUM				
025	OC-14993		OG-1013813							Purchase Order Total		456.30	
025	OC-14993	05/15/18	OG-1013877	07/21/20	1933463	MCKESSON MEDICAL	475	00	WIPE, WET	2.0000	45.48	90.96	
						SURGICAL GOVE			HYDROGENPEROXIDE				
025		05/15/18	OG-1013877	07/21/20	1933463	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	2.0000	75.48	150.96	

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			OG-1013877			SURGICAL GOVE			LG				
025										Purchase Order Total		241.92	
025	OC-14993	05/15/18	OG-1014099	07/22/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL INSULIN	8.0000	40.00	320.00	
						SURGICAL GOVE			29G				
025		05/15/18	OG-1014099	07/22/20	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	3.0000	11.52	34.56	
						SURGICAL GOVE			OINT				
025		05/15/18	OG-1014099	07/22/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	6.0000	2.79	16.74	
						SURGICAL GOVE			PTCH				
025			OG-1014099							Purchase Order Total		371.30	
025	OC-14993	05/15/18	OG-1014768	07/24/20	1933463	MCKESSON MEDICAL	475	00	WIPE, SANITIZING	10.0000	4.73	47.30	
						SURGICAL GOVE			HND PCKT				
025	OC-14993		OG-1014768							Purchase Order Total		47.30	
025	OC-14993	05/15/18	OG-1015304	07/27/20	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	2.0000	37.07	74.14	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1015304	07/27/20	1933463	MCKESSON MEDICAL	475	00	268483, FEEDING SET	1.0000	53.35	53.35	
						SURGICAL GOVE							
025		05/15/18	OG-1015304	07/27/20	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE,	10.0000	30.82	308.20	
						SURGICAL GOVE			INST VAN				
025			OG-1015304							Purchase Order Total		435.69	
025	OC-14993	05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	CUP, DRINK PAPER	4.0000	2.22	8.88	
						SURGICAL GOVE			HOT WHT 8OZ (				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	STRIP, TEST GLUCOSE	2.0000	90.40	180.80	
						SURGICAL GOVE			F/VERIO ME				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	PEPTO-BISMOL, TAB	1.0000	9.86	9.86	
						SURGICAL GOVE			CHEW 262MG (				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	PEPTO BISMOL, LIQ	2.0000	8.31	16.62	
						SURGICAL GOVE			16OZ				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	SUAVE PROFESSIONAL	4.0000	2.81	11.24	
						SURGICAL GOVE			2 IN 1				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	BALL, CTN MED	1.0000	1.78	1.78	
						SURGICAL GOVE			(500/BG) KENDAL				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	CUCUMBER LOTION	2.0000	3.67	7.34	
						SURGICAL GOVE			WITH PUMP				
025		05/15/18	OG-1015370	07/28/20	1933463	MCKESSON MEDICAL	475	00	LANCET ONE TOUCH	1.0000	234.74	234.74	
						SURGICAL GOVE			DELICA PLUS				
025			OG-1015370							Purchase Order Total		471.26	
025	OC-14993	05/15/18	OG-1015853	07/29/20	1933463	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE	24.0000	1.59	38.16	
						SURGICAL GOVE			EFFERVESCENT				
025		05/15/18	OG-1015853	07/29/20	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED	51.0000	.79	40.29	



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025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	MINT	4.0000	11.64	46.56	
						MCKESSON MEDICAL			SHAMPOO, BABY 16OZ				
025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	LOTION, HAND/BODY	60.0000	.70	42.00	
						MCKESSON MEDICAL			CUC MELON				
025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	WATER STR, IRR SOL	10.0000	5.46	54.60	
						MCKESSON MEDICAL			250ML				
025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	SPONGE, GAUZE 12PLY	10.0000	1.78	17.80	
						MCKESSON MEDICAL			STR 2'S				
025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	BATTERY, F/HEARING	20.0000	6.89	137.80	
						MCKESSON MEDICAL			AIDSZ13				
025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	PILLOW, LTD RUSBL	4.0000	66.60	266.40	
						MCKESSON MEDICAL			MOIST-RESIST				
025		05/15/18	OG-1015853	07/29/20	1933463	SURGICAL GOVE	475	00	FLOSS, DENTAL WAXED	9.0000	.79	7.11	
						MCKESSON MEDICAL			MINT				
025			OG-1015853							Purchase Order Total		650.72	
025	OC-14993	05/15/18	OG-1016029	07/30/20	1933463	SURGICAL GOVE	475	00	#187957 DUODERM	3.0000	60.91	182.73	
						MCKESSON MEDICAL			EXTRA THIN				
025		05/15/18	OG-1016029	07/30/20	1933463	SURGICAL GOVE	475	00	#205195 CONVATEC	1.0000	66.59	66.59	
						MCKESSON MEDICAL			HYDROCOLLOID				
025			OG-1016029							Purchase Order Total		249.32	
025	OC-14993	05/15/18	OG-1016044	07/30/20	1933463	SURGICAL GOVE	475	00	WEDGE, W/C CUSHION	1.0000	33.85	33.85	
						MCKESSON MEDICAL							
025	OC-14993		OG-1016044							Purchase Order Total		33.85	
025	OC-14993	05/15/18	OG-1016146	07/30/20	1933463	SURGICAL GOVE	475	00	#91302500	4.0000	39.61	158.44	
						MCKESSON MEDICAL			DEFIBRILLATING				
						MCKESSON MEDICAL			ELECT				
025	OC-14993		OG-1016146							Purchase Order Total		158.44	
025	OC-14993	05/15/18	OG-1016157	07/30/20	1933463	SURGICAL GOVE	475	00	#584369 VAGINAL	1.0000	42.24	42.24	
						MCKESSON MEDICAL			SPECULUM				
025	OC-14993		OG-1016157							Purchase Order Total		42.24	
025	OC-14993	05/15/18	OG-1016226	07/31/20	1933463	SURGICAL GOVE	475	00	PAD, ALCOHOL PREP	18.0000	1.51	27.18	
						MCKESSON MEDICAL			STR MED				
025	OC-14993		OG-1016226							Purchase Order Total		27.18	
025	OC-14993	05/15/18	OG-1016468	07/31/20	1933463	SURGICAL GOVE	475	00	RESTRAINT BED	1.0000	266.09	266.09	
						MCKESSON MEDICAL			LOCKING ANKLE				
025		05/15/18	OG-1016468	07/31/20	1933463	SURGICAL GOVE	475	00	RESTRAINT BED	1.0000	263.13	263.13	
						MCKESSON MEDICAL			LOCKING WRIST				
025			OG-1016468							Purchase Order Total		529.22	

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025	OC-14993	05/15/18	OG-1016617	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#774606 VITAMIN SUPPLEMENT	1.0000	3.65	3.65	
025	OC-14993		OG-1016617							Purchase Order Total		3.65	
025	OC-14993	05/15/18	OG-1016858	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#865276 SANITIZING WIPES FOR	1.0000	2.24	2.24	
025		05/15/18	OG-1016858	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#57237 CARDINAL IRRIGATION TRA	2.0000	24.80	49.60	
025		05/15/18	OG-1016858	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#520118 MCKESSON	1.0000	32.40	32.40	
025		05/15/18	OG-1016858	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#268483 AVANOS MEDICAL SALES	1.0000	53.35	53.35	
025		05/15/18	OG-1016858	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1065407 EXAM GLOVE LARGE	1.0000	13.53	13.53	
025			OG-1016858							Purchase Order Total		151.12	
025	OC-14993	05/15/18	OG-1016893	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#746320001 SPOON, PLAS COATED	8.0000	6.83	54.64	
025	OC-14993		OG-1016893							Purchase Order Total		54.64	
025	OC-14993	05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	773625 RAPID TEST KIT HIV	2.0000	382.50	765.00	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1096036 ALCOHOL SWABS/PADS	6.0000	6.57	39.42	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	855004 WRIST FOREARM SPLINT	3.0000	9.66	28.98	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	855003 WRIST FOREARM SPLINT	3.0000	9.66	28.98	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	955410 TRIPLE ANTIBOTIC OINT 1	24.0000	2.70	64.80	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	302456 KNEE SLEEVE SPORT SM	5.0000	10.18	50.90	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292135 KNEE SLEEVE SPORT MED	5.0000	13.02	65.10	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292137 KNEE SLEEVE SPORTXL	3.0000	12.82	38.46	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410252 ANKLE SUPPORT, LARGE	4.0000	14.55	58.20	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	379946 ANKLE SUPPORT, MED	5.0000	3.33	16.65	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	379947 ANKLE SUPPORT SM	5.0000	3.33	16.65	

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025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	3241699 ANKLE SURGICAL GOVE	5.0000	3.33	16.65	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	410251 ANKLE SURGICAL GOVE	5.0000	13.32	66.60	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	410254 ANKLE SURGICAL GOVE	2.0000	13.32	26.64	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	292136 KNEE SLEEVE SURGICAL GOVE	5.0000	10.18	50.90	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	MGM16 BANDAGE ADHSV SURGICAL GOVE	5.0000	3.05-	15.25-	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	292136 KNEE SLEEVE SURGICAL GOVE	5.0000	10.18-	50.90-	
025		05/15/18	OG-1017108	08/05/20	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE EXAM SURGICAL GOVE	1.0000	27.20-	27.20-	
025			OG-1017108						Purchase Order Total			1,240.58	
025	OC-14993	05/15/18	OG-1017337	08/05/20	1933463	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE SURGICAL GOVE	60.0000	1.65	99.00	
025		05/15/18	OG-1017337	08/05/20	1933463	MCKESSON MEDICAL	475	00	ALCOHOL FREE SURGICAL GOVE	1.0000	16.20	16.20	
025		05/15/18	OG-1017337	08/05/20	1933463	MCKESSON MEDICAL	475	00	PENLIGHTS SURGICAL GOVE	3.0000	7.91	23.73	
025		05/15/18	OG-1017337	08/05/20	1933463	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE, SURGICAL GOVE	10.0000	.77	7.70	
025		05/15/18	OG-1017337	08/05/20	1933463	MCKESSON MEDICAL	475	00	3% 16OZ (12 COMPRESS, COLD INST SURGICAL GOVE	3.0000	13.20	39.60	
025			OG-1017337						Purchase Order Total			186.23	
025	OC-14993	05/15/18	OG-1017590	08/06/20	1933463	MCKESSON MEDICAL	475	00	326957, EXT SET SURGICAL GOVE	1.0000	49.69	49.69	
025		05/15/18	OG-1017590	08/06/20	1933463	MCKESSON MEDICAL	475	00	783549, LOWER LEG SURGICAL GOVE	1.0000	34.49	34.49	
025		05/15/18	OG-1017590	08/06/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1017590	08/06/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1017590	08/06/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD SURGICAL GOVE	2.0000	38.82	77.64	
025		05/15/18	OG-1017590	08/06/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD SURGICAL GOVE	2.0000	38.82	77.64	
025			OG-1017590						Purchase Order Total			394.74	

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025	OC-14993	05/15/18	OG-1017592	08/06/20	1933463	MCKESSON MEDICAL	475	00	1065269, FOLDING SURGICAL GOVE	1.0000	52.10	52.10	
025		05/15/18	OG-1017592	08/06/20	1933463	MCKESSON MEDICAL	475	00	1065268, FOLDING SURGICAL GOVE	1.0000	51.33	51.33	
025		05/15/18	OG-1017592	08/06/20	1933463	MCKESSON MEDICAL	475	00	877442, BEARING, SURGICAL GOVE	4.0000	4.04	16.16	
025			OG-1017592							Purchase Order Total		119.59	
025	OC-14993	05/15/18	OG-1017970	08/07/20	1933463	MCKESSON MEDICAL	475	00	6000-005 EAR PROBE SURGICAL GOVE	4.0000	382.75	1,531.00	
025	OC-14993		OG-1017970							Purchase Order Total		1,531.00	
025	OC-14993	05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	1146043 PAD MAXI SURGICAL GOVE	4.0000	37.38	149.52	
025		05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	883259 TAMPONS SURGICAL GOVE	4.0000	42.14	168.56	
025		05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	861383 TAMPONS SURGICAL GOVE	4.0000	43.69	174.76	
025		05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	909128 PAD, REGULAR SURGICAL GOVE	2.0000	17.53	35.06	
025		05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	466870 BANDAGE, SURGICAL GOVE	5.0000	3.05-	15.25-	
025		05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	292136 KNEE SLEEVE SURGICAL GOVE	5.0000	10.18-	50.90-	
025		05/15/18	OG-1017973	08/07/20	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE, EXAM SURGICAL GOVE	1.0000	27.20-	27.20-	
025			OG-1017973							Purchase Order Total		434.55	
025	OC-14993	05/15/18	OG-1018278	08/10/20	1933463	MCKESSON MEDICAL	475	00	SECRET INVISIBLE SURGICAL GOVE	1.0000	27.16	27.16	
025	OC-14993		OG-1018278							Purchase Order Total		27.16	
025	OC-14993	05/15/18	OG-1018754	08/11/20	1933463	MCKESSON MEDICAL	475	00	MITT, SOFT HAND SURGICAL GOVE	5.0000	28.31	141.55	
025	OC-14993		OG-1018754							Purchase Order Total		141.55	
025	OC-14993	05/15/18	OG-1018800	08/11/20	1933463	MCKESSON MEDICAL	475	00	BAG, BIOHAZARD RED SURGICAL GOVE	1.0000	22.88	22.88	
025	OC-14993		OG-1018800							Purchase Order Total		22.88	
025	OC-14993	05/15/18	OG-1018803	08/11/20	1933463	MCKESSON MEDICAL	475	00	801456, ELECTRODE SURGICAL GOVE	2.0000	5.73	11.46	
025		05/15/18	OG-1018803	08/11/20	1933463	MCKESSON MEDICAL	475	00	10186, BANDAGE, SURGICAL GOVE	1.0000	182.37	182.37	
025		05/15/18	OG-1018803	08/11/20	1933463	MCKESSON MEDICAL	475	00	846762, SURGICAL GOVE	2.0000	13.12	26.24	

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						SURGICAL GOVE			STOCKINETTE, CMPR MED				
025		05/15/18	OG-1018803	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	823012,OPTICHAMBER, SPACER	4.0000	10.76	43.04	
025			OG-1018803							Purchase Order Total		263.11	
025	OC-14993	05/15/18	OG-1018809	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LUBRIDERM LOTION	2.0000	5.08	10.16	
025		05/15/18	OG-1018809	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLUCOSE TEST STRIPS	2.0000	90.40	180.80	
025		05/15/18	OG-1018809	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DANDRUFF SHAMPOO	4.0000	7.91	31.64	
025		05/15/18	OG-1018809	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN PEROXIDE	1.0000	3.08	3.08	
025		05/15/18	OG-1018809	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEUTROGENA SHAMPOO	2.0000	10.87	21.74	
025			OG-1018809							Purchase Order Total		247.42	
025	OC-14993	05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM, SHAVE AEROSOL	10.0000	13.47	134.70	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, COLGATE	50.0000	2.60	130.00	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, SOFT IND WRAP ADLT	50.0000	.28	14.00	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV PAPER DSPNR	1.0000	10.14	10.14	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, BAR JERGENS	20.0000	1.54	30.80	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	100.0000	.27	27.00	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK III CMFRT	5.0000	24.80	124.00	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTIK II EXTRA 3.0MM	3.0000	31.91	95.73	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL SAFETYGLIDE INSUL	10.0000	38.27	382.70	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYL STRTCH PF XLG	4.0000	34.80	139.20	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYL STRTCH PF MED	3.0000	34.80	104.40	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYL STRTCH PF LG	4.0000	34.80	139.20	

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025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD, LF	12.0000	.14	1.68	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SPEEDSTICK REG	5.0000	19.44	97.20	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, DENTURE EFFERVESCENT	5.0000	1.59	7.95	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB, FLK LF 7"	2.0000	1.08	2.16	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	2.0000	7.58	15.16	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH, BALL TIP ADLT	1.0000	8.88	8.88	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE MED	5.0000	36.60	183.00	
025		05/15/18	OG-1019216	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, TRANQUILITY OVERNT	4.0000	48.48	193.92	
025			OG-1019216						Purchase Order Total			1,841.82	
025	OC-14993	05/15/18	OG-1019268	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, ANEROID PRO LF BLK ADLT	2.0000	22.25	44.50	
025		05/15/18	OG-1019268	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED SM 4QT	10.0000	2.82	28.20	
025			OG-1019268						Purchase Order Total			72.70	
025	OC-14993	05/15/18	OG-1019448	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM NITRL PF BLU LG	2.0000	81.00	162.00	
025		05/15/18	OG-1019448	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM NITRL PF BLU MED	2.0000	81.00	162.00	
025			OG-1019448						Purchase Order Total			324.00	
025	OC-14993	05/15/18	OG-1019531	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEARING, FLANGE F/WHEELCHAIR	4.0000	4.62	18.48	
025	OC-14993		OG-1019531						Purchase Order Total			18.48	
025	OC-14993	05/15/18	OG-1019578	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, COLGATE 6OZ	24.0000	2.60	62.40	
025		05/15/18	OG-1019578	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, BAR JERGENS 4PK	20.0000	1.54	30.80	
025		05/15/18	OG-1019578	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	60.0000	.27	16.20	
025		05/15/18	OG-1019578	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK III CMFRT 28G	5.0000	24.80	124.00	
025		05/15/18	OG-1019578	08/14/20	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTIK II	10.0000	31.91	319.10	

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025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXTRA 3.0MM GLOVE, EXAM VNYL	4.0000	3.48	13.92	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STRTCH PF XLG GLOVE, EXAM VNYL	1.0000	34.80	34.80	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STRTCH PF LG EMERY BOARD, LF 4	12.0000	.14	1.68	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1/2" DEODORANT,	3.0000	19.44	58.32	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPEEDSTICK REG COMB, BLK LF 7"	2.0000	1.08	2.16	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HAIRBRUSH, BALL TIP ADLT	1.0000	8.88	8.88	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE MED	5.0000	36.60	183.00	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BAG, BROWN PAPER GROCERT #4	2.0000	10.42	20.84	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	2.0000	30.20	60.40	
025		05/15/18	OG-1019578	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE ALCHL FREE	40.0000	.72	28.80	
025			OG-1019578						Purchase Order Total			965.30	
025	OC-14993	05/15/18	OG-1019681	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL PF BLU XLG	3.0000	83.40	250.20	
025		05/15/18	OG-1019681	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL PF BLU LG	8.0000	8.10	64.80	
025		05/15/18	OG-1019681	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL PF BLU MED	8.0000	8.10	64.80	
025			OG-1019681						Purchase Order Total			379.80	
025	OC-14993	05/15/18	OG-1019711	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	198576, DEVELOPER GASTROCULT,	1.0000	15.09	15.09	
025		05/15/18	OG-1019711	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	564462, STOCKING KNEE HI MED	1.0000	47.28	47.28	
025		05/15/18	OG-1019711	08/14/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	696887, HOSE SURG KNEE FIRM M	2.0000	18.55	37.10	
025			OG-1019711						Purchase Order Total			99.47	
025	OC-14993	05/15/18	OG-1019834	08/17/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GOWN, EXAM T/P/T F/B OPN BLU	3.0000	22.77	68.31	
025	OC-14993		OG-1019834						Purchase Order Total			68.31	

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025	OC-14993	05/15/18	OG-1019876	08/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	855142, BATTERY REPLCMNT	2.0000	30.82	61.64	
025	OC-14993		OG-1019876							Purchase Order Total		61.64	
025	OC-14993	05/15/18	OG-1019890	08/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED SM 4QT	12.0000	2.82	33.84	
025	OC-14993		OG-1019890							Purchase Order Total		33.84	
025	OC-14993	05/15/18	OG-1020237	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	1.0000	24.80	24.80	
025		05/15/18	OG-1020237	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	187664, DRESSING DUO X-THIN	4.0000	45.00	180.00	
025		05/15/18	OG-1020237	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	4.0000	23.00	92.00	
025		05/15/18	OG-1020237	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INS VAN	10.0000	30.82	308.20	
025		05/15/18	OG-1020237	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	1.0000	24.80	24.80	
025			OG-1020237							Purchase Order Total		629.80	
025	OC-14993	05/15/18	OG-1020461	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, INCONT LITE 17X24	1.0000	26.59	26.59	
025	OC-14993		OG-1020461							Purchase Order Total		26.59	
025	OC-14993	05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH, PLAS GRY	4.0000	3.42	13.68	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH, PRE-MOIST W/DSPNG	24.0000	3.05	73.20	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS SENSITIVE SKIN 4OZ	24.0000	2.00	48.00	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG	9.0000	26.20	235.80	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG	5.0000	26.20	131.00	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP	15.0000	2.04	30.60	
025		05/15/18	OG-1020562	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	1.0000	66.60	66.60	
025			OG-1020562							Purchase Order Total		635.18	
025	OC-14993	05/15/18	OG-1020867	08/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	320524, STAT PAD ADLT 12/CS	2.0000	47.91	95.82	



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025		05/15/18	OG-1020867	08/20/20	1933463	MCKESSON MEDICAL	475	00	186662, LAC RING	2.0000	36.10	72.20	
						SURGICAL GOVE			IVSOL 1000 ML				
025		05/15/18	OG-1020867	08/20/20	1933463	MCKESSON MEDICAL	475	00	854706, MASK ANES	1.0000	88.13	88.13	
						SURGICAL GOVE			ADLT LG				
025		05/15/18	OG-1020867	08/20/20	1933463	MCKESSON MEDICAL	475	00	534886, CIRCUIT,	1.0000	519.64	519.64	
						SURGICAL GOVE			ANES F2 FLEX				
025		05/15/18	OG-1020867	08/20/20	1933463	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	6.0000	2.75	16.50	
						SURGICAL GOVE			DRP INF				
025			OG-1020867							Purchase Order Total		792.29	
025	OC-14993	05/15/18	OG-1021054	08/20/20	1933463	MCKESSON MEDICAL	475	00	REFILL, SAN-ICLOTH	2.0000	54.56	109.12	
						SURGICAL GOVE			WIPE AF3				
025	OC-14993		OG-1021054							Purchase Order Total		109.12	
025	OC-14993	05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	AVEENO WASH SKIN	1.0000	5.96	5.96	
						SURGICAL GOVE			RELIEF				
025		05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	PETROLEUM JELLY	2.0000	3.04	6.08	
						SURGICAL GOVE							
025		05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	MILK THISTLE CAP	1.0000	5.57	5.57	
						SURGICAL GOVE							
025		05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	CALCIUM CITRATE +D	1.0000	2.67	2.67	
						SURGICAL GOVE							
025		05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	COQ10 GEL CAP	1.0000	3.75	3.75	
						SURGICAL GOVE							
025		05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	DOCUSATE SODIUM CAP	2.0000	4.10	8.20	
						SURGICAL GOVE							
025		05/15/18	OG-1021249	08/21/20	1933463	MCKESSON MEDICAL	475	00	FIBER ORIG ORANGE	2.0000	4.89	9.78	
						SURGICAL GOVE			PDR				
025			OG-1021249							Purchase Order Total		42.01	
025	OC-14993	05/15/18	OG-1021294	08/21/20	1933463	MCKESSON MEDICAL	475	00	354441 VINYL GLOVE	7.0000	2.72	19.04	
						SURGICAL GOVE			XL				
025		05/15/18	OG-1021294	08/21/20	1933463	MCKESSON MEDICAL	475	00	354440 VINYL GLOVE	1.0000	27.20	27.20	
						SURGICAL GOVE			LARGE				
025		05/15/18	OG-1021294	08/21/20	1933463	MCKESSON MEDICAL	475	00	928732 SANI CLOTH	2.0000	5.30	10.60	
						SURGICAL GOVE							
025			OG-1021294							Purchase Order Total		56.84	
025	OC-14993	05/15/18	OG-1021773	08/25/20	1933463	MCKESSON MEDICAL	475	00	580553, SUCTION	1.0000	81.24	81.24	
						SURGICAL GOVE			TOOTHBRUSH				
025	OC-14993		OG-1021773							Purchase Order Total		81.24	
025	OC-14993	05/15/18	OG-1021891	08/25/20	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	
						SURGICAL GOVE			FREE MINT				

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025		05/15/18	OG-1021891	08/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW LTD RUSBL MOIST RESIST	1.0000	66.60	66.60	
025			OG-1021891							Purchase Order Total		82.80	
025	OC-14993	05/15/18	OG-1022226	08/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, W/WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-1022226	08/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, W/WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-1022226	08/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, W/WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-1022226	08/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, W/WINGS	2.0000	38.82	77.64	
025		05/15/18	OG-1022226	08/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	995595, ASPERCREME	2.0000	7.97	15.94	
025			OG-1022226							Purchase Order Total		326.50	
025	OC-14993	05/15/18	OG-1022269	08/26/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA STRETCH	1.0000	35.73	35.73	
025	OC-14993		OG-1022269							Purchase Order Total		35.73	
025	OC-14993	05/15/18	OG-1022451	08/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#846761 COMPRESSION STOCKINETT	5.0000	11.60	58.00	
025	OC-14993		OG-1022451							Purchase Order Total		58.00	
025	OC-14993	05/15/18	OG-1022483	08/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1048211 SUPLENA VANILLA ORAL	4.0000	61.36	245.44	
025	OC-14993		OG-1022483							Purchase Order Total		245.44	
025	OC-14993	05/15/18	OG-1022513	08/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#147902 FOLEY CATHETER 30CC	1.0000	9.23	9.23	
025		05/15/18	OG-1022513	08/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#520118 IRRIGATION SOL SOD.	1.0000	32.40	32.40	
025			OG-1022513							Purchase Order Total		41.63	
025	OC-14993	05/15/18	OG-1022601	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#763662 KANGAROO PUMP BAG SET	2.0000	188.10	376.20	
025		05/15/18	OG-1022601	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#846761 COMPRESSION STOCKINETT	4.0000	11.60	46.40	
025			OG-1022601							Purchase Order Total		422.60	
025	OC-14993	05/15/18	OG-1022940	08/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	188596 ALCOHOL WIPES 200/BX	12.0000	4.00	48.00	
025	OC-14993		OG-1022940							Purchase Order Total		48.00	
025	OC-14993	05/15/18	OG-1023000	08/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931631, TENA CLEANSING CREAM	4.0000	14.85	59.40	
025		05/15/18	OG-1023000	08/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	836407, WASH SIMPLY	4.0000	5.28	21.12	

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025		05/15/18	OG-1023000	08/31/20	1933463	SURGICAL GOVE			SALINE				
						MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	6.0000	2.75	16.50	
						SURGICAL GOVE			DRP				
025			OG-1023000										97.02
025	OC-14993	05/15/18	OG-1023180	09/01/20	1933463	MCKESSON MEDICAL	475	00	BRIEF, WINGS	4.0000	27.48	109.92	
						SURGICAL GOVE			CHOICE+ QUILTED L				
025	OC-14993		OG-1023180										109.92
025	OC-14993	05/15/18	OG-1023192	09/01/20	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	50.0000	.72	36.00	
						SURGICAL GOVE			ALCHL FREE				
025		05/15/18	OG-1023192	09/01/20	1933463	MCKESSON MEDICAL	475	00	URINAL, COVERED	10.0000	.61	6.10	
						SURGICAL GOVE			W/HNDL HVY DTY				
025		05/15/18	OG-1023192	09/01/20	1933463	MCKESSON MEDICAL	475	00	STRAW, PLASTIC FLEX	2.0000	2.19	4.38	
						SURGICAL GOVE			WRAP LF				
025		05/15/18	OG-1023192	09/01/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	6.0000	38.27	229.62	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1023192	09/01/20	1933463	MCKESSON MEDICAL	475	00	DRESSING, ELFA STR	2.0000	7.88	15.76	
						SURGICAL GOVE			4X3 1'S				
025		05/15/18	OG-1023192	09/01/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	100.0000	2.04	204.00	
						SURGICAL GOVE			STRP 1X3				
025			OG-1023192										495.86
025	OC-14993	05/15/18	OG-1023225	09/01/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	4.0000	11.64	46.56	
						SURGICAL GOVE							
025		05/15/18	OG-1023225	09/01/20	1933463	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	4.0000	18.88	75.52	
						SURGICAL GOVE			16OZ				
025		05/15/18	OG-1023225	09/01/20	1933463	MCKESSON MEDICAL	475	00	BAG, WAXED	1.0000	25.68	25.68	
						SURGICAL GOVE			F/SANITARY NAPKIN				
025			OG-1023225										147.76
025	OC-14993	05/15/18	OG-1023498	09/02/20	1933463	MCKESSON MEDICAL	475	00	BATTERY, ALKAL "C"	3.0000	8.26	24.78	
						SURGICAL GOVE							
025	OC-14993		OG-1023498										24.78
025	OC-14993	05/15/18	OG-1023547	09/02/20	1933463	MCKESSON MEDICAL	475	00	526930, COLLECTION	3.0000	46.92	140.76	
						SURGICAL GOVE			BLD WINGSET				
025		05/15/18	OG-1023547	09/02/20	1933463	MCKESSON MEDICAL	475	00	1000264, NEO	1.0000	4.62	4.62	
						SURGICAL GOVE			SYNEPHRINE SPR				
025		05/15/18	OG-1023547	09/02/20	1933463	MCKESSON MEDICAL	475	00	1043399,	3.0000	7.26	21.78	
						SURGICAL GOVE			CLUCOSAMINE CAP				
									500MG				
025		05/15/18	OG-1023547	09/02/20	1933463	MCKESSON MEDICAL	475	00	205195, DRESSING	1.0000	66.59	66.59	
						SURGICAL GOVE			DUODERM 3X3				

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025			OG-1023547							Purchase Order Total		233.75	
025	OC-14993	05/15/18	OG-1023626	09/02/20	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY SURGICAL GOVE	18.0000	1,592.70	28,668.60	
025		05/15/18	OG-1023626	09/02/20	1933463	MCKESSON MEDICAL	475	00	#805503 CONTROL, SURGICAL GOVE	18.0000	37.06	667.08	
025			OG-1023626							Purchase Order Total		29,335.68	
025	OC-14993	05/15/18	OG-1023666	09/03/20	1933463	MCKESSON MEDICAL	475	00	SANI WIPES SURGICAL GOVE	10.0000	92.85	928.50	
025	OC-14993		OG-1023666							Purchase Order Total		928.50	
025	OC-14993	05/15/18	OG-1024042	09/04/20	1933463	MCKESSON MEDICAL	475	00	#508713 SWABSTICK SURGICAL GOVE	2.0000	3.30	6.60	
025		05/15/18	OG-1024042	09/04/20	1933463	MCKESSON MEDICAL	475	00	#762704 GAUZE SURGICAL GOVE	1.0000	3.09	3.09	
025		05/15/18	OG-1024042	09/04/20	1933463	MCKESSON MEDICAL	475	00	#710816 FLUFF SURGICAL GOVE	10.0000	.72	7.20	
025		05/15/18	OG-1024042	09/04/20	1933463	MCKESSON MEDICAL	475	00	#324081 3M MEDICAL SURGICAL GOVE	5.0000	4.84	24.20	
025		05/15/18	OG-1024042	09/04/20	1933463	MCKESSON MEDICAL	475	00	#446057 ABDOM PAD SURGICAL GOVE	3.0000	1.84	5.52	
025			OG-1024042							Purchase Order Total		46.61	
025	OC-14993	05/15/18	OG-1024245	09/08/20	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE SURGICAL GOVE	3.0000	16.00	48.00	
025		05/15/18	OG-1024245	09/08/20	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE SURGICAL GOVE	1.0000	15.64	15.64	
025			OG-1024245							Purchase Order Total		63.64	
025	OC-14993	05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE SURGICAL GOVE	24.0000	.72	17.28	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	PICK, HAIR MINI SURGICAL GOVE	100.0000	.10	10.00	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	BAG, WAXED SURGICAL GOVE	2.0000	25.68	51.36	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	F/SANITARY NAPKIN SURGICAL GOVE	4.0000	18.30	73.20	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH, PREMOIST SURGICAL GOVE	6.0000	8.24	49.44	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	SENSODYNE, SURGICAL GOVE	1.0000	135.59	135.59	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE MINT SURGICAL GOVE	1.0000	13.20	13.20	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS SURGICAL GOVE	1.0000	13.20	13.20	
025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST SURGICAL GOVE	1.0000	13.20	13.20	

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025		05/15/18	OG-1024365	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS, HOT INST 6X9	1.0000	16.08	16.08	
025			OG-1024365							Purchase Order Total		366.15	
025	OC-14993	05/15/18	OG-1024499	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, INFRARED NON-CONT	4.0000	64.81	259.24	
025	OC-14993		OG-1024499							Purchase Order Total		259.24	
025	OC-14993	05/15/18	OG-1024513	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1113415 IBUPROFEN 800 MG TAB	2.0000	18.30	36.60	
025		05/15/18	OG-1024513	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#582286 FLORASTOR PROBIOTIC	2.0000	37.07	74.14	
025		05/15/18	OG-1024513	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#871078 PROBIOTIC CULTURELLE	4.0000	23.00	92.00	
025		05/15/18	OG-1024513	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#696942 AQUAPHOR ADVANCED	3.0000	17.23	51.69	
025			OG-1024513							Purchase Order Total		254.43	
025	OC-14993	05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871051, CPAP FACE MASK LG	2.0000	106.71	213.42	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871050, CPAP FACE MASK MED	2.0000	106.71	213.42	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1018561, AMARA FULL FACE, LG	2.0000	120.18	240.36	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1018557, HEADGEAR CPAP, LG	2.0000	32.95	65.90	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1046214, NASAL CPAP, MED	2.0000	133.35	266.70	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	875465, ULTRASOUND GEL	4.0000	1.62	6.48	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	867746, TIP EAR IRR OTOCLEAR	2.0000	32.54	65.08	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	546333, EYE WASH MEDIWASH	6.0000	2.31	13.86	
025		05/15/18	OG-1024751	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	699689, OXIMETER PULSE FINGER	2.0000	41.17	82.34	
025			OG-1024751							Purchase Order Total		1,167.56	
025	OC-14993	05/15/18	OG-1024881	09/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	767236, MONITOR, AUTO RESET	1.0000	77.09	77.09	
025	OC-14993		OG-1024881							Purchase Order Total		77.09	
025	OC-14993	05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	471622, ELECTRODE DEFIB 2/PK	3.0000	39.61	118.83	

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025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM BATTERY 2032	3.0000	1.35	4.05	
025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	1066428, BUNION PADS, 4/PK	8.0000	1.72	13.76	
025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA ANTI ITCH	2.0000	10.05	20.10	
025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	995595, ASPERCREME	4.0000	7.97	31.88	
025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG PDR	2.0000	4.89	9.78	
025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	1009766, HEARING AID BATT, #13	1.0000	41.34	41.34	
025		05/15/18	OG-1025360	09/11/20	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN 3 CAP	3.0000	12.89	38.67	
025			OG-1025360						Purchase Order Total			278.41	
025	OC-14993	05/15/18	OG-1025668	09/14/20	1933463	MCKESSON MEDICAL	475	00	193987, PENLIGHT W/GAUGE,6/PK	2.0000	6.94	13.88	
025		05/15/18	OG-1025668	09/14/20	1933463	MCKESSON MEDICAL	475	00	689188, MAGNESIUM W/CAL TAB	4.0000	5.12	20.48	
025		05/15/18	OG-1025668	09/14/20	1933463	MCKESSON MEDICAL	475	00	1009766, HEARING AID BATTERIES	1.0000	41.34	41.34	
025			OG-1025668						Purchase Order Total			75.70	
025	OC-14993	05/15/18	OG-1025815	09/14/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL PF BLU LG	28.0000	8.10	226.80	
025		05/15/18	OG-1025815	09/14/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL PF BLU MED	24.0000	8.10	194.40	
025			OG-1025815						Purchase Order Total			421.20	
025	OC-14993	05/15/18	OG-1025905	09/15/20	1933463	MCKESSON MEDICAL	475	00	TEMPORAL THERMOMETER	2.0000	138.45	276.90	
025	OC-14993		OG-1025905						Purchase Order Total			276.90	
025	OC-14993	05/15/18	OG-1026014	09/15/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	4.0000	11.64	46.56	
025		05/15/18	OG-1026014	09/15/20	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	18.0000	1.51	27.18	
025			OG-1026014						Purchase Order Total			73.74	
025	OC-14993	05/15/18	OG-1026496	09/16/20	1933463	MCKESSON MEDICAL	475	00	665230, UNDERWEAR OVERNIGHT LG	2.0000	48.48	96.96	
025	OC-14993		OG-1026496						Purchase Order Total			96.96	
025	OC-14993	05/15/18	OG-1026498	09/16/20	1933463	MCKESSON MEDICAL	475	00	548298, CATH SECURE	1.0000	109.00	109.00	

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						SURGICAL GOVE			STATLOCK				
025		05/15/18	OG-1026498	09/16/20	1933463	MCKESSON MEDICAL	475	00	187664, DUODERM	1.0000	45.00	45.00	
						SURGICAL GOVE			XTHIN DRESSING				
025		05/15/18	OG-1026498	09/16/20	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG	2.0000	4.89	9.78	
						SURGICAL GOVE			PDR				
025		05/15/18	OG-1026498	09/16/20	1933463	MCKESSON MEDICAL	475	00	775117, MILK	2.0000	5.57	11.14	
						SURGICAL GOVE			THISTLE CAP				
025		05/15/18	OG-1026498	09/16/20	1933463	MCKESSON MEDICAL	475	00	1111274, COQ10 GEL	2.0000	3.75	7.50	
						SURGICAL GOVE			100MG				
025			OG-1026498						Purchase Order Total			182.42	
025	OC-14993	05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	1.0000	39.00	39.00	
						SURGICAL GOVE			WHT 1OZ				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	PETROLEUM JELLY,	6.0000	1.39	8.34	
						SURGICAL GOVE			JAR SM 3.75OZ				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	1.0000	4.00	4.00	
						SURGICAL GOVE			STR LG (200/				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	ARMSLING, W/WEB	2.0000	2.49	4.98	
						SURGICAL GOVE			STRAP SM (6/CS				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	ARMSLING, W/WEB	2.0000	2.56	5.12	
						SURGICAL GOVE			STRAP M				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	ARMSLING, W/WEB	2.0000	2.56	5.12	
						SURGICAL GOVE			STRAP L				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	ARMSLING, W/WEB	2.0000	4.95	9.90	
						SURGICAL GOVE			STRAP ONE SIZE				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT, ELAS	1.0000	3.47	3.47	
						SURGICAL GOVE			SM				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT, ELAS	1.0000	3.47	3.47	
						SURGICAL GOVE			M				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	KNEE SUPPORT, ELAS	1.0000	3.47	3.47	
						SURGICAL GOVE			L				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	WRIST SPLINT,	1.0000	15.43	15.43	
						SURGICAL GOVE			QUICK-FIT LT UNI				
025		05/15/18	OG-1027016	09/18/20	1933463	MCKESSON MEDICAL	475	00	WRIST SPLINT,	1.0000	15.43	15.43	
						SURGICAL GOVE			QUICK-FIT RT UNI				
025			OG-1027016						Purchase Order Total			117.73	
025	OC-14993	05/15/18	OG-1027096	09/18/20	1933463	MCKESSON MEDICAL	475	00	TENA RINSE FREE	4.0000	7.84	31.36	
						SURGICAL GOVE			BODY WASH				
025	OC-14993		OG-1027096						Purchase Order Total			31.36	
025	OC-14993	05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	CLEANSER, DERMA	6.0000	2.06	12.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			WOUND SPR 8OZ				
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	BATTERY, ALK AAA	36.0000	.25	9.00	
						SURGICAL GOVE							
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	BATTERY, ALK AA	36.0000	.42	15.12	
						SURGICAL GOVE							
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	24.0000	.72	17.28	
						SURGICAL GOVE			ALCHL FREE				
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE,	12.0000	7.95	95.40	
						SURGICAL GOVE			SENSODYNE PRONAMEL				
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	ADHESIVE, DENTURE	12.0000	4.22	50.64	
						SURGICAL GOVE			FIXODENT				
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH, PREMOIST	12.0000	3.05	36.60	
						SURGICAL GOVE			W/DSPNG LI				
025		05/15/18	OG-1027370	09/21/20	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAL ANTIBACT	12.0000	1.21	14.52	
						SURGICAL GOVE			DEOD GLD				
025			OG-1027370						Purchase Order Total			250.92	
025	OC-14993	05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	28.20	56.40	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, COLGATE	24.0000	.95	22.80	
						SURGICAL GOVE			SOFT FULL				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	ANTISEPTIC, AVAGARD	1.0000	107.98	107.98	
						SURGICAL GOVE			HAND MOIST				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	PILLOW, RUSBL	1.0000	96.03	96.03	
						SURGICAL GOVE			MCRVNT XFULL BLU				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	BAG, GALLON SIZE	1.0000	23.48	23.48	
						SURGICAL GOVE							
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	BRIEF, WINGS	2.0000	27.48	54.96	
						SURGICAL GOVE			CHOICE+ QUILTED L				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH	12.0000	.15	1.80	
						SURGICAL GOVE			LF				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	DISH, SOAP HINGED	12.0000	.25	3.00	
						SURGICAL GOVE			LF				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL LG	2.0000	27.20	54.40	
						SURGICAL GOVE							
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	27.20	54.40	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL M	2.0000	27.20	54.40	
						SURGICAL GOVE							
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	WIPE, WET	2.0000	45.48	90.96	
						SURGICAL GOVE			HYDROGENPEROXIDE				



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025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURGICAL GOVE	2.0000	54.30	108.60	
025		05/15/18	OG-1027549	09/22/20	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR SURGICAL GOVE PTCH 2X4	3.0000	2.79	8.37	
025			OG-1027549							Purchase Order Total		737.58	
025	OC-14993	05/15/18	OG-1027691	09/22/20	1933463	MCKESSON MEDICAL	475	00	689188, MAGNESIUM SURGICAL GOVE W/CAL TAB	3.0000	5.12	15.36	
025		05/15/18	OG-1027691	09/22/20	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION SURGICAL GOVE TRAY BULB	1.0000	24.80	24.80	
025		05/15/18	OG-1027691	09/22/20	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR SURGICAL GOVE SOL	1.0000	32.40	32.40	
025		05/15/18	OG-1027691	09/22/20	1933463	MCKESSON MEDICAL	475	00	670708, SALINE WASH SURGICAL GOVE	4.0000	4.06	16.24	
025		05/15/18	OG-1027691	09/22/20	1933463	MCKESSON MEDICAL	475	00	187664, DRESSING SURGICAL GOVE DUODERM XTHIN	1.0000	45.00	45.00	
025			OG-1027691							Purchase Order Total		133.80	
025	OC-14993	05/15/18	OG-1027699	09/22/20	1933463	MCKESSON MEDICAL	475	00	1147566, ROCURONIUM SURGICAL GOVE BROMIDE VL	10.0000	36.09	360.90	
025		05/15/18	OG-1027699	09/22/20	1933463	MCKESSON MEDICAL	475	00	779244, SEVOFLURANE SURGICAL GOVE INHAL LIQ	2.0000	155.91	311.82	
025		05/15/18	OG-1027699	09/22/20	1933463	MCKESSON MEDICAL	475	00	1113028, SURGICAL GOVE ONDANSETRON SDV	1.0000	16.07	16.07	
025		05/15/18	OG-1027699	09/22/20	1933463	MCKESSON MEDICAL	475	00	246042, SURGICAL GOVE DIPHENHYDRAMINE VL	1.0000	29.51	29.51	
025			OG-1027699							Purchase Order Total		718.30	
025	OC-14993	05/15/18	OG-1027728	09/22/20	1933463	MCKESSON MEDICAL	475	00	SLIPPER, TERRY TEAL SURGICAL GOVE LG ADLT	1.0000	40.80	40.80	
025		05/15/18	OG-1027728	09/22/20	1933463	MCKESSON MEDICAL	475	00	COLLECTOR, SPECIMEN SURGICAL GOVE COMMODE WH	50.0000	.37	18.50	
025		05/15/18	OG-1027728	09/22/20	1933463	MCKESSON MEDICAL	475	00	SELENIUM SULFIDE, SURGICAL GOVE SHAMPOO 1%	12.0000	3.69	44.28	
025			OG-1027728							Purchase Order Total		103.58	
025	OC-14993	05/15/18	OG-1028061	09/23/20	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER SURGICAL GOVE WHT 1OZ	100.0000	1.95	195.00	
025		05/15/18	OG-1028061	09/23/20	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL, SURGICAL GOVE INSULIN 29GX1/2"	8.0000	40.00	320.00	
025			OG-1028061							Purchase Order Total		515.00	
025	OC-14993	05/15/18	OG-1028252	09/24/20	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE, EXAM SURGICAL GOVE LARGE	1.0000	27.20	27.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1028252	09/24/20	1933463	MCKESSON MEDICAL	475	00	35441 GLOVE, EXAM	7.0000	2.72	19.04	
						SURGICAL GOVE			XL				
025		05/15/18	OG-1028252	09/24/20	1933463	MCKESSON MEDICAL	475	00	928732 SANI CLOTH	2.0000	5.30	10.60	
						SURGICAL GOVE							
025			OG-1028252							Purchase Order Total		56.84	
025	OC-14993	05/15/18	OG-1028567	09/25/20	1933463	MCKESSON MEDICAL	475	00	363418, DENTURE	2.0000	5.14	10.28	
						SURGICAL GOVE			CREAM FIXODENT				
025		05/15/18	OG-1028567	09/25/20	1933463	MCKESSON MEDICAL	475	00	576066, LAXATIVE,	6.0000	5.17	31.02	
						SURGICAL GOVE			NATURAL S/F				
025		05/15/18	OG-1028567	09/25/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED/WINGS				
025		05/15/18	OG-1028567	09/25/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED/WINGS				
025		05/15/18	OG-1028567	09/25/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED/WINGS				
025		05/15/18	OG-1028567	09/25/20	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED/WINGS				
025			OG-1028567							Purchase Order Total		351.86	
025	OC-14993	05/15/18	OG-1028881	09/28/20	1933463	MCKESSON MEDICAL	475	00	#696942 AQUAPHOR	2.0000	17.23	34.46	
						SURGICAL GOVE			HEALING CREAM				
025	OC-14993		OG-1028881							Purchase Order Total		34.46	
025	OC-14993	05/15/18	OG-1028950	09/28/20	1933463	MCKESSON MEDICAL	475	00	OXIMETER, PULSE	1.0000	424.61	424.61	
						SURGICAL GOVE			W/ADLT SENSOR				
025	OC-14993		OG-1028950							Purchase Order Total		424.61	
025	OC-14993	05/15/18	OG-1028999	09/28/20	1933463	MCKESSON MEDICAL	475	00	#1086530 ELASTIC	3.0000	1.44	4.32	
						SURGICAL GOVE			BANDAGE 6X5YD				
025		05/15/18	OG-1028999	09/28/20	1933463	MCKESSON MEDICAL	475	00	#1086528 ELASTIC	5.0000	.77	3.85	
						SURGICAL GOVE			BANDAGE 3"X5Y				
025		05/15/18	OG-1028999	09/28/20	1933463	MCKESSON MEDICAL	475	00	#1086527 ELASTIC	1.0000	.54	.54	
						SURGICAL GOVE			BANDAGE 2"X5Y				
025			OG-1028999							Purchase Order Total		8.71	
025	OC-14993	05/15/18	OG-1029192	09/29/20	1933463	MCKESSON MEDICAL	475	00	FIXODENT DENTURE	24.0000	5.14	123.36	
						SURGICAL GOVE			CREAM				
025	OC-14993		OG-1029192							Purchase Order Total		123.36	
025	OC-14993	05/15/18	OG-1029297	09/29/20	1933463	MCKESSON MEDICAL	475	00	N95 MASKS	2.0000	321.11	642.22	
						SURGICAL GOVE							
025	OC-14993		OG-1029297							Purchase Order Total		642.22	
025	OC-14993	05/15/18	OG-1029457	09/30/20	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	10.0000	30.82	308.20	
						SURGICAL GOVE			INST VAN				

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025		05/15/18	OG-1029457	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP 250MG	2.0000	37.07	74.14	
025		05/15/18	OG-1029457	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111285, VITAMIN B COMPLEX-C	1.0000	4.49	4.49	
025		05/15/18	OG-1029457	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020957, PRESSURE PAD, 20X30	1.0000	33.80	33.80	
025		05/15/18	OG-1029457	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871286, MONITOR F/BED/CHAIR	1.0000	22.72	22.72	
025			OG-1029457						Purchase Order Total			443.35	
025	OC-14993	05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSULIN NEEDLES	4.0000	38.27	153.08	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMMODE, FLD STL FRAME GRY 350	1.0000	99.03	99.03	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS CHOICE+ QUILTED L	2.0000	27.48	54.96	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ABD 5X9" STR LF (1/PK 20P	4.0000	1.84	7.36	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MALE URINAL	6.0000	.61	3.66	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE MEDIUM	3.0000	6.53	19.59	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1QT SHARPS CONTAINER	6.0000	1.71	10.26	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TELFA STR 4"X3" 1'S	2.0000	7.88	15.76	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE BRUSH, LF (144/BX 10BX	12.0000	.27	3.24	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALLS	6.0000	1.84	11.04	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA LG 45-58	2.0000	6.71	13.42	
025		05/15/18	OG-1029519	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA LG 45-58	2.0000	26.84	53.68	
025			OG-1029519						Purchase Order Total			445.08	
025	OC-14994	05/15/18	OG-1009583	07/02/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,125.99	2,125.99	SW
025		05/15/18	OG-1009583	07/02/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,845.00	1,845.00	
025			OG-1009583						Purchase Order Total			3,970.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14994	05/15/18	OG-1012754	07/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	90.51	90.51	SW
025		05/15/18	OG-1012754	07/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,806.32	2,806.32	
025		05/15/18	OG-1012754	07/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,432.85	3,432.85	
025		05/15/18	OG-1012754	07/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,449.84	1,449.84	
025		05/15/18	OG-1012754	07/15/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,700.00	1,700.00	
025			OG-1012754							Purchase Order Total		9,479.52	
025	OC-14994	05/15/18	OG-1016326	07/31/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,156.10	3,156.10	SW
025		05/15/18	OG-1016326	07/31/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	5,124.52	5,124.52	
025		05/15/18	OG-1016326	07/31/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	590.00	590.00	
025			OG-1016326							Purchase Order Total		8,870.62	
025	OC-14994	05/15/18	OG-1025109	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	8,018.56	8,018.56	SW
025		05/15/18	OG-1025109	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	30,009.52	30,009.52	
025		05/15/18	OG-1025109	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	5,000.00	5,000.00	
025			OG-1025109							Purchase Order Total		43,028.08	
025	OC-14994	05/15/18	OG-1025118	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	95,744.45	95,744.45	SW
025		05/15/18	OG-1025118	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	20,300.00	20,300.00	
025			OG-1025118							Purchase Order Total		116,044.45	
025	OC-14994	05/15/18	OG-1025124	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	484.62	484.62	SW
025		05/15/18	OG-1025124	09/10/20	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	180.00	180.00	
025			OG-1025124							Purchase Order Total		664.62	
025	OC-14994	05/15/18	OG-1028187	09/23/20	531046	KNOLL - PURCHASE ORDERS	425	94	K-STAND REPLACEMENT PART,	707.4000	1.00	707.40	SW
025	OC-14994		OG-1028187							Purchase Order Total		707.40	
025	OC-14996	05/21/18	OG-1013199	07/17/20	540941	PACKAGING	640	25	STORAGE BOX 200LB	50.0000	1.34	67.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14996	05/21/18	OG-1013199	07/17/20	540941	DISTRIBUTION SERV - PACKAGING	640	25	MULLEN STORAGE BOX LID	50.0000	.44	22.00	SW
						DISTRIBUTION SERV -			200LB MULLEN				
025	OC-14996		OG-1013199							Purchase Order Total		89.00	
025	OC-15000	06/14/18	OG-1008987	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIXED STAPLE HASP 2.5"	6.0000	2.83	16.98	
025	OC-15000		OG-1008987							Purchase Order Total		16.98	
025	OC-15000	06/14/18	OG-1009660	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP TOWEL, RED, 12X12	7.0000	37.83	264.81	
025	OC-15000		OG-1009660							Purchase Order Total		264.81	
025	OC-15000	06/14/18	OG-1010692	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3KNG1 KEY RACK, 10 KEYS	4.0000	5.73	22.92	
025	OC-15000		OG-1010692							Purchase Order Total		22.92	
025	OC-15000	06/14/18	OG-1010729	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	2.0000	90.30	180.60	
025	OC-15000		OG-1010729							Purchase Order Total		180.60	
025	OC-15000	06/14/18	OG-1010955	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASP AND HORNET KILLER	10.0000	6.09	60.90	
025	OC-15000		OG-1010955							Purchase Order Total		60.90	
025	OC-15000	06/14/18	OG-1011302	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	10.0000	35.49	354.90	
025		06/14/18	OG-1011302	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR/FREEZE R THERMOMET	5.0000	4.16	20.80	
025			OG-1011302							Purchase Order Total		375.70	
025	OC-15000	06/14/18	OG-1012003	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE ELEC AIR COMPRESSOR	1.0000	192.24	192.24	
025	OC-15000		OG-1012003							Purchase Order Total		192.24	
025	OC-15000	06/14/18	OG-1012588	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL HEAVY DUTY TRASH BAG	50.0000	71.76	3,588.00	
025	OC-15000		OG-1012588							Purchase Order Total		3,588.00	
025	OC-15000	06/14/18	OG-1012608	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD 10X4.5"	8.0000	10.42	83.36	
025		06/14/18	OG-1012608	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" NATURAL/POLY FIBER ROUND	6.0000	45.24	271.44	
025		06/14/18	OG-1012608	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL, 3PK	10.0000	3.93	39.30	
025			OG-1012608							Purchase Order Total		394.10	
025	OC-15000	06/14/18	OG-1012627	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM BAGLESS	1.0000	346.94	346.94	

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025	OC-15000		OG-1012627							Purchase Order Total		346.94	
025	OC-15000	06/14/18	OG-1012964	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANI WIPES	10.0000	92.85	928.50	
025	OC-15000		OG-1012964							Purchase Order Total		928.50	
025	OC-15000	06/14/18	OG-1013596	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36RE53, BISSELL SWEEPER	1.0000	137.78	137.78	
025	OC-15000		OG-1013596							Purchase Order Total		137.78	
025	OC-15000	06/14/18	OG-1013888	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAUTION SIGN, FREE-STANDING FL	6.0000	16.12	96.72	
025	OC-15000		OG-1013888							Purchase Order Total		96.72	
025	OC-15000	06/14/18	OG-1013896	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3' HIGH SPEED W/ETHERNET HDMI	1.0000	6.93	6.93	
025	OC-15000		OG-1013896							Purchase Order Total		6.93	
025	OC-15000	06/14/18	OG-1014103	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE 60" HANDLE LNGT	4.0000	26.25	105.00	
025	OC-15000		OG-1014103							Purchase Order Total		105.00	
025	OC-15000	06/14/18	OG-1015338	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING UNIT	1.0000	254.54	254.54	
025	OC-15000		OG-1015338							Purchase Order Total		254.54	
025	OC-15000	06/14/18	OG-1015400	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X12 COTTON WASH CLOTH 12PK	55.0000	7.15	393.25	
025	OC-15000		OG-1015400							Purchase Order Total		393.25	
025	OC-15000	06/14/18	OG-1015529	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET WITH WRINGER	1.0000	79.88	79.88	
025	OC-15000		OG-1015529							Purchase Order Total		79.88	
025	OC-15000	06/14/18	OG-1015781	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1.7 CU FT REFRIGERATOR	1.0000	133.65	133.65	
025	OC-15000		OG-1015781							Purchase Order Total		133.65	
025	OC-15000	06/14/18	OG-1015850	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	312 HEARING AID BATTERY 16PK	10.0000	14.70	147.00	
025	OC-15000		OG-1015850							Purchase Order Total		147.00	
025	OC-15000	06/14/18	OG-1015951	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER/POLISHER	1.0000	1,500.64	1,500.64	
025	OC-15000		OG-1015951							Purchase Order Total		1,500.64	
025	OC-15000	06/14/18	OG-1016041	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES	4.0000	3.11	12.44	
025	OC-15000		OG-1016041							Purchase Order Total		12.44	
025	OC-15000	06/14/18	OG-1016060	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRICTION-RING STEM CASTER	24.0000	14.64	351.36	

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025	OC-15000		OG-1016060							Purchase Order Total		351.36	
025	OC-15000	06/14/18	OG-1016627	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36RE53 BISSELL COMMERCIAL	1.0000	133.67	133.67	
025	OC-15000		OG-1016627							Purchase Order Total		133.67	
025	OC-15000	06/14/18	OG-1017303	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	10.0000	35.30	353.00	
025		06/14/18	OG-1017303	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING GLOVES LARGE	24.0000	.96	23.04	
025			OG-1017303							Purchase Order Total		376.04	
025	OC-15000	06/14/18	OG-1017594	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DJV2, TOILET PAPER HOLDERS	6.0000	37.15	222.90	
025		06/14/18	OG-1017594	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, LIQUID DEFOAMER BTLs	12.0000	7.55	90.60	
025		06/14/18	OG-1017594	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24L275, LIFT OFF 6/PK	1.0000	108.79	108.79	
025			OG-1017594							Purchase Order Total		422.29	
025	OC-15000	06/14/18	OG-1018744	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY CHAIN, STEEL, BLACK, 10PK	1.0000	67.27	67.27	
025	OC-15000		OG-1018744							Purchase Order Total		67.27	
025	OC-15000	06/14/18	OG-1018778	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3.0 GAL HARD SIDED COOLER	1.0000	33.35	33.35	
025	OC-15000		OG-1018778							Purchase Order Total		33.35	
025	OC-15000	06/14/18	OG-1019162	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	10.0000	48.03	480.30	
025		06/14/18	OG-1019162	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 GAL CARPET SHAMPOO	12.0000	17.85	214.20	
025		06/14/18	OG-1019162	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD 20PK	5.0000	17.91	89.55	
025			OG-1019162							Purchase Order Total		784.05	
025	OC-15000	06/14/18	OG-1019188	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CH71, 20' BOX FAN, SPEED 3	3.0000	22.03	66.09	
025		06/14/18	OG-1019188	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A458, MIDLAND WEATHER RADIO	1.0000	37.94	37.94	
025			OG-1019188							Purchase Order Total		104.03	
025	OC-15000	06/14/18	OG-1020572	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" FIBER ROUND BURNISH PAD	3.0000	46.31	138.93	
025		06/14/18	OG-1020572	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER LATEX CHEM RESIST GLOVE	12.0000	1.18	14.16	
025		06/14/18	OG-1020572	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2032, COIN CELL	6.0000	5.80	34.80	

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			OG-1020572			LINCOLN - PU			BATTERY				
025												Purchase Order Total	187.89
025	OC-15000	06/14/18	OG-1021430	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE HOLD STORAGE DEVICE	4.0000	1.62	6.48	
025	OC-15000		OG-1021430									Purchase Order Total	6.48
025	OC-15000	06/14/18	OG-1021468	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	2.0000	90.08	180.16	
025	OC-15000		OG-1021468									Purchase Order Total	180.16
025	OC-15000	06/14/18	OG-1021772	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUWG4, BASIC PUMP W/SPOUT	24.0000	4.68	112.32	
025		06/14/18	OG-1021772	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CYF2, DEODORIZER, TOUGH GUY	8.0000	17.91	143.28	
025		06/14/18	OG-1021772	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1NFG8, TOILET BRUSHS	12.0000	7.60	91.20	
025		06/14/18	OG-1021772	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4LEY4, CALCIUM LIME AND RUST	4.0000	31.20	124.80	
025		06/14/18	OG-1021772	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36RE53, BATTERY SWEEPER	1.0000	133.67	133.67	
025		06/14/18	OG-1021772	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUWG4, BASIC PUMP W/SPOUT	24.0000	4.68	112.32	
025			OG-1021772									Purchase Order Total	717.59
025	OC-15000	06/14/18	OG-1022256	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRIP GLOVES, XL, GEN UTILITY	2.0000	10.53	21.06	
025		06/14/18	OG-1022256	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RAIN PONCHO, REUSABLE, GREEN	2.0000	33.47	66.94	
025			OG-1022256									Purchase Order Total	88.00
025	OC-15000	06/14/18	OG-1022667	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANDARD CABLE TIE, GREEN	1.0000	9.56	9.56	
025	OC-15000		OG-1022667									Purchase Order Total	9.56
025	OC-15000	06/14/18	OG-1022717	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	\$48TR20 ALL PURPOSE GLUE	1.0000	5.45	5.45	
025	OC-15000		OG-1022717									Purchase Order Total	5.45
025	OC-15000	06/14/18	OG-1023185	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASP/HORNET KILLER, AEROSOL	12.0000	6.59	79.08	
025	OC-15000		OG-1023185									Purchase Order Total	79.08
025	OC-15000	06/14/18	OG-1025253	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY BOX, WALL MOUNT	1.0000	35.38	35.38	
025	OC-15000		OG-1025253									Purchase Order Total	35.38
025	OC-15000	06/14/18	OG-1025986	09/15/20	1164823	WW GRAINGER INC -	445	00	ICE SCRAPER W/	25.0000	16.40	410.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BRUSH				
025	OC-15000		OG-1025986									Purchase Order Total	410.00
025	OC-15000	06/14/18	OG-1026092	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET SHAMPOO, 1 GAL	4.0000	17.85	71.40	
025	OC-15000		OG-1026092									Purchase Order Total	71.40
025	OC-15000	06/14/18	OG-1026165	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23GAL RECTANGULAR TRASH CAN	1.0000	62.03	62.03	
025	OC-15000		OG-1026165									Purchase Order Total	62.03
025	OC-15000	06/14/18	OG-1026826	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES XL	6.0000	10.53	63.18	
025		06/14/18	OG-1026826	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES L	4.0000	10.53	42.12	
025		06/14/18	OG-1026826	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REUSEABLE RAIN PONCHO GREEN	4.0000	33.47	133.88	
025		06/14/18	OG-1026826	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY SNOW SHOVEL	1.0000	47.16	47.16	
025			OG-1026826									Purchase Order Total	286.34
025	OC-15000	06/14/18	OG-1026949	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49NU89 / SQ STORAGE CANISTER	2.0000	25.50	51.00	
025		06/14/18	OG-1026949	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49NU88 / SQ STORAGE CANISTER	1.0000	22.50	22.50	
025			OG-1026949									Purchase Order Total	73.50
025	OC-15000	06/14/18	OG-1027731	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32OZ ANALOG DIAL SCALE	1.0000	77.76	77.76	
025	OC-15000		OG-1027731									Purchase Order Total	77.76
025	OC-15000	06/14/18	OG-1028892	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3U072 3M BLACK 17" STRIP PADS	4.0000	34.51	138.04	
025		06/14/18	OG-1028892	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10C422 DIVERSEY PRO STRIP	16.0000	23.40	374.40	
025			OG-1028892									Purchase Order Total	512.44
025	OC-15000	06/14/18	OG-1029200	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BISSELL COMM STICK SWEEPER.	1.0000	133.67	133.67	
025		06/14/18	OG-1029200	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE MICROWAVE OVEN	1.0000	133.86	133.86	
025			OG-1029200									Purchase Order Total	267.53
025	OC-15000	06/14/18	OG-1029203	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET SHAMPOO	8.0000	17.85	142.80	
025	OC-15000		OG-1029203									Purchase Order Total	142.80
025	OC-15000	06/14/18	OG-1029352	09/29/20	1164823	WW GRAINGER INC -	445	00	ACRYLIC HALF DOME	1.0000	65.65	65.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			MIRROR				
025	OC-15000		OG-1029352									Purchase Order Total	65.65
025	OC-15000	06/14/18	OG-1029499	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAHER DE-ICER	24.0000	6.15	147.60	
025	OC-15000		OG-1029499									Purchase Order Total	147.60
025	OC-15000	06/14/18	OG-1029578	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON SLIP ENTRY WAY RUG	1.0000	419.49	419.49	
025	OC-15000		OG-1029578									Purchase Order Total	419.49
025	OC-15002	06/14/18	OG-1011338	07/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	61.98	619.80	
025	OC-15002		OG-1011338									Purchase Order Total	619.80
025	OC-15002	06/14/18	OG-1012634	07/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	61.98	619.80	
025	OC-15002		OG-1012634									Purchase Order Total	619.80
025	OC-15002	06/14/18	OG-1022030	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	30.99	309.90	
025	OC-15002		OG-1022030									Purchase Order Total	309.90
025	OC-15002	06/14/18	OG-1029195	09/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OPS ANTIBACTERIAL SOAP	4.0000	73.20	292.82	
025	OC-15002		OG-1029195									Purchase Order Total	292.82
025	OC-15003	06/14/18	OG-1012853	07/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	45652666 GLOVES PF NITRILE MED	40.0000	10.13	405.20	
025	OC-15003		OG-1012853									Purchase Order Total	405.20
025	OC-15013	07/16/18	OG-1010998	07/09/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1010998	07/09/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1010998	07/09/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	6.0000	108.15	648.90	
025		07/16/18	OG-1010998	07/09/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	118.00	118.00	
025		07/16/18	OG-1010998	07/09/20	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL CHARGE	1.0000	200.00	200.00	
025			OG-1010998									Purchase Order Total	1,147.05
025	OC-15013	07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	K CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	6.0000	108.15	648.90	
025		07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	BULK AARGON	1.0000	479.30	479.30	
025		07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTAL	1.0000	116.80	116.80	
025		07/16/18	OG-1018065	08/07/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARRAGON TANK	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1018065						RENTAL				
										Purchase Order Total		1,654.15	
025	OC-15013	07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	HYDROGEN	1.0000	93.17	93.17	
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	CO2 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	COMP AIR	1.0000	91.36	91.36	
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	108.15	540.75	
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK	1.0000	121.20	121.20	
									RENTAL				
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	481.12	481.12	
025		07/16/18	OG-1023796	09/03/20	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK	1.0000	200.00	200.00	
									RENTAL				
025			OG-1023796							Purchase Order Total		1,781.80	
025	OC-15017	07/26/18	OG-1011038	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,066.87	3,066.87	
025		07/26/18	OG-1011038	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	27.98	27.98	
025		07/26/18	OG-1011038	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	236.31-	236.31-	
										Purchase Order Total		2,858.54	
025	OC-15017	07/26/18	OG-1011039	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	386.36	386.36	
025		07/26/18	OG-1011039	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	12.14-	12.14-	
										Purchase Order Total		374.22	
025	OC-15017	07/26/18	OG-1011266	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,372.42	1,372.42	
025		07/26/18	OG-1011266	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	167.09	167.09	
025		07/26/18	OG-1011266	07/09/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	22.50-	22.50-	
										Purchase Order Total		1,517.01	
025	OC-15017	07/26/18	OG-1019383	08/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,684.08	1,684.08	
025		07/26/18	OG-1019383	08/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	166.84	166.84	
025		07/26/18	OG-1019383	08/13/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	144.12-	144.12-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1019383							Purchase Order Total		1,706.80	
025	OC-15017	07/26/18	OG-1020047	08/17/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	1.00	1.00	
025	OC-15017		OG-1020047							Purchase Order Total		1.00	
025	OC-15017	07/26/18	OG-1020048	08/17/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,202.02	6,202.02	
025	OC-15017	07/26/18	OG-1020048	08/17/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS/SERVICES	1.0000	56.89	56.89	
025		07/26/18	OG-1020048	08/17/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	243.05-	243.05-	
025			OG-1020048							Purchase Order Total		6,015.86	
025	OC-15017	07/26/18	OG-1020049	08/17/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	315.83	315.83	
025	OC-15017		OG-1020049							Purchase Order Total		315.83	
025	OC-15017	07/26/18	OG-1027621	09/22/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	7,086.27	7,086.27	
025	OC-15017	07/26/18	OG-1027621	09/22/20	1747929	DIAMOND PHARMACY SERVICES	269	00	ADD'L PRODUCTS & SVCS	1.0000	8.32	8.32	
025	OC-15017		OG-1027621							Purchase Order Total		7,094.59	
025	OC-15017	07/26/18	OG-1027627	09/22/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	71.46	71.46	
025	OC-15017		OG-1027627							Purchase Order Total		71.46	
025	OC-15017	07/26/18	OG-1029429	09/30/20	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	1,095.19	1,095.19	
025		07/26/18	OG-1029429	09/30/20	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	222.62	222.62	
025		07/26/18	OG-1029429	09/30/20	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	867.12-	867.12-	
025			OG-1029429							Purchase Order Total		450.69	
025	OC-15024	08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	3.0000	10.88	32.64	SW
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	4.0000	10.88	43.52	
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	1.0000	10.88	10.88	
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	2.0000	10.88	21.76	
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	10.88	43.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	4.0000	10.88	43.52	
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	4.0000	10.88	43.52	
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNDROP	3.0000	10.88	32.64	
025		08/21/18	OG-1018843	08/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	10.88	32.64	
025			OG-1018843							Purchase Order Total		304.64	
025	OC-15024	08/21/18	OG-1025781	09/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	5.0000	11.90	59.50	
025		08/21/18	OG-1025781	09/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	9.0000	11.90	107.10	
025		08/21/18	OG-1025781	09/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	5.0000	11.90	59.50	
025		08/21/18	OG-1025781	09/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	3.0000	11.90	35.70	
025			OG-1025781							Purchase Order Total		261.80	
025	OC-15032	10/22/18	OG-1021117	08/21/20	505365	GALLS LLC - PURCHASING	200	43	ASP ULTRA STEEL CHAIN HANDCUFF	4.0000	50.99	203.96	
025		10/22/18	OG-1021117	08/21/20	505365	GALLS LLC - PURCHASING	680	00	ASP ULTRA STEEL CHAIN HANDCUFF	4.0000	50.99	203.96	
025		10/22/18	OG-1021117	08/21/20	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	2.99	2.99	
025			OG-1021117							Purchase Order Total		410.91	
025	OC-15060	11/02/18	OG-1009784	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,750.06	2,750.06	
025	OC-15060	11/02/18	OG-1009784	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM HGND TRAYS	1.0000	45.42	45.42	
025		11/02/18	OG-1009784	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	17.04-	17.04-	
025			OG-1009784							Purchase Order Total		2,778.44	
025	OC-15060	11/02/18	OG-1009792	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM HNGD CONTAINERS	1.0000	68.13	68.13	
025		11/02/18	OG-1009792	07/06/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,096.60	2,096.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1009792							Purchase Order Total		2,164.73	
025	OC-15060	11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	544.90	544.90	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	616.06	616.06	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	41.37	41.37	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	208.39	208.39	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	213.48	213.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009868	07/06/20	500555	CASH WA	962	40	PAPER PRODUCTS	1.0000	46.16	46.16	
						DISTRIBUTING, KEARNEY							
025			OG-1009868							Purchase Order Total		1,701.11	
025	OC-15060	11/02/18	OG-1009913	07/06/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,290.55	2,290.55	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1009913	07/06/20	500555	CASH WA	962	40	81615 PAN LINER	4.0000	29.67	118.68	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009913	07/06/20	500555	CASH WA	962	40	80165 CONT FOAM HNGD	2.0000	22.71	45.42	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1009913	07/06/20	500555	CASH WA	962	40	CREDIT	1.0000	17.04-	17.04-	
						DISTRIBUTING, KEARNEY							
025			OG-1009913							Purchase Order Total		2,437.61	
025	OC-15060	11/02/18	OG-1010429	07/07/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,119.65	1,119.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1010429							Purchase Order Total		1,119.65	
025	OC-15060	11/02/18	OG-1010433	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,122.24	1,122.24	
025	OC-15060		OG-1010433							Purchase Order Total		1,122.24	
025	OC-15060	11/02/18	OG-1010435	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,050.51	1,050.51	
025		11/02/18	OG-1010435	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	181.68	181.68	
025			OG-1010435							Purchase Order Total		1,232.19	
025	OC-15060	11/02/18	OG-1010437	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	283.25	283.25	
025		11/02/18	OG-1010437	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	136.26	136.26	
025			OG-1010437							Purchase Order Total		419.51	
025	OC-15060	11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	79.82	79.82	
025		11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	174.78	174.78	
025		11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	296.40	296.40	
025		11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	131.63	131.63	
025		11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.72	31.72	
025		11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	41.37	41.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1010888	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	114.08-	114.08-	
025			OG-1010888							Purchase Order Total		641.64	
025	OC-15060	11/02/18	OG-1011040	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,451.70	2,451.70	
025		11/02/18	OG-1011040	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM 3 COMP HNGD	4.0000	22.71	90.84	
025			OG-1011040							Purchase Order Total		2,542.54	
025	OC-15060	11/02/18	OG-1012001	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	VOLCANO PJ MS. LUECHA CLASS	1.0000	65.00	65.00	
025	OC-15060		OG-1012001							Purchase Order Total		65.00	
025	OC-15060	11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27794 TAKIS	3.0000	31.38	94.14	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	54980 BIG BOPPERS ICE CREAM	1.0000	17.24	17.24	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 TROPICAL SKITTLES	1.0000	26.51	26.51	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SOUR SKITTLES	1.0000	17.67	17.67	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29790 STARBURSTS	1.0000	26.51	26.51	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28738 WATERMELON RINGS	2.0000	7.12	14.24	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32581 NOW & LATER	3.0000	17.01	51.03	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31650 ORIGINAL SKITTLES	1.0000	31.65	31.65	



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025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29450 REESES	1.0000	26.11	26.11	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28626 REESES PIECES	1.0000	13.05	13.05	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30970 SIXLETS	1.0000	16.09	16.09	
025		11/02/18	OG-1012473	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29800 STARBURST TROPICAL	1.0000	26.51	26.51	
025			OG-1012473							Purchase Order Total		360.75	
025	OC-15060	11/02/18	OG-1012707	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	960.59	960.59	
025		11/02/18	OG-1012707	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER	1.0000	158.97	158.97	
025			OG-1012707							Purchase Order Total		1,119.56	
025	OC-15060	11/02/18	OG-1013234	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	2,493.08	2,493.08	
025	OC-15060	11/02/18	OG-1013234	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-1013234	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81304 BROWN 12# BAGS	2.0000	15.27	30.54	
025			OG-1013234							Purchase Order Total		2,614.46	
025	OC-15060	11/02/18	OG-1013264	07/17/20	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1013264							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1013344	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	260.00	260.00	
025	OC-15060		OG-1013344							Purchase Order Total		260.00	
025	OC-15060	11/02/18	OG-1013375	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,046.63	1,046.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1013375							Purchase Order Total		1,046.63	
025	OC-15060	11/02/18	OG-1013376	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	331.17	331.17	
025		11/02/18	OG-1013376	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	666.64	666.64	
025		11/02/18	OG-1013376	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.16	35.16	
025		11/02/18	OG-1013376	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	41.92	41.92	
025			OG-1013376							Purchase Order Total		1,074.89	
025	OC-15060	11/02/18	OG-1013377	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	390.55	390.55	
025	OC-15060		OG-1013377							Purchase Order Total		390.55	
025	OC-15060	11/02/18	OG-1014283	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	183.27	183.27	
025		11/02/18	OG-1014283	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	304.92	304.92	
025		11/02/18	OG-1014283	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	117.36	117.36	
025		11/02/18	OG-1014283	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	8.40-	8.40-	
025			OG-1014283							Purchase Order Total		597.15	
025	OC-15060	11/02/18	OG-1014288	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	584.44	584.44	
025		11/02/18	OG-1014288	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	613.70	613.70	
025		11/02/18	OG-1014288	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	18.33	18.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1014288			KEARNEY							
025			OG-1014288							Purchase Order Total		1,216.47	
025	OC-15060	11/02/18	OG-1014328	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,173.33	2,173.33	
025	OC-15060	11/02/18	OG-1014328	07/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP	1.0000	90.84	90.84	
025	OC-15060		OG-1014328							Purchase Order Total		2,264.17	
025	OC-15060	11/02/18	OG-1014616	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	517.68	517.68	
025	OC-15060		OG-1014616							Purchase Order Total		517.68	
025	OC-15060	11/02/18	OG-1014635	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	334.00	334.00	
025		11/02/18	OG-1014635	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	253.05	253.05	
025			OG-1014635							Purchase Order Total		587.05	
025	OC-15060	11/02/18	OG-1014729	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,354.88	1,354.88	
025		11/02/18	OG-1014729	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	113.55	113.55	
025			OG-1014729							Purchase Order Total		1,468.43	
025	OC-15060	11/02/18	OG-1014731	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,138.20	1,138.20	
025		11/02/18	OG-1014731	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	158.97	158.97	
025			OG-1014731							Purchase Order Total		1,297.17	
025	OC-15060	11/02/18	OG-1015038	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	392.06	392.06	
025		11/02/18	OG-1015038	07/27/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	174.91	174.91	

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			OG-1015038			KEARNEY							
025			OG-1015038							Purchase Order Total		566.97	
025	OC-15060	11/02/18	OG-1015040	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	383.65	383.65	
025	OC-15060		OG-1015040							Purchase Order Total		383.65	
025	OC-15060	11/02/18	OG-1015048	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	163.79	163.79	
025		11/02/18	OG-1015048	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	204.75	204.75	
025			OG-1015048							Purchase Order Total		368.54	
025	OC-15060	11/02/18	OG-1015379	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	792.26	792.26	
025		11/02/18	OG-1015379	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	439.29	439.29	
025			OG-1015379							Purchase Order Total		1,231.55	
025	OC-15060	11/02/18	OG-1015924	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	115.97	115.97	
025	OC-15060		OG-1015924							Purchase Order Total		115.97	
025	OC-15060	11/02/18	OG-1015925	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	230.89	230.89	
025		11/02/18	OG-1015925	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	207.20	207.20	
025			OG-1015925							Purchase Order Total		438.09	
025	OC-15060	11/02/18	OG-1015967	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-K ART/MRT GRP INCENTIVE	1.0000	108.59	108.59	
025	OC-15060		OG-1015967							Purchase Order Total		108.59	
025	OC-15060	11/02/18	OG-1016491	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	472.45	472.45	
025	OC-15060		OG-1016491							Purchase Order Total		472.45	

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025	OC-15060	11/02/18	OG-1016846	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	160.40	160.40	
025		11/02/18	OG-1016846	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXTRA	1.0000	28.05	28.05	
025			OG-1016846							Purchase Order Total		188.45	
025	OC-15060	11/02/18	OG-1016892	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,110.92	1,110.92	
025		11/02/18	OG-1016892	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	90.84	90.84	
025		11/02/18	OG-1016892	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	68.25-	68.25-	
025			OG-1016892							Purchase Order Total		1,133.51	
025	OC-15060	11/02/18	OG-1016980	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	229.2000	2.42	554.66	
025	OC-15060		OG-1016980							Purchase Order Total		554.66	
025	OC-15060	11/02/18	OG-1016994	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.1000	2.02	244.62	
025		11/02/18	OG-1016994	08/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	16.29	16.29	
025			OG-1016994							Purchase Order Total		260.91	
025	OC-15060	11/02/18	OG-1017496	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	651.21	651.21	
025	OC-15060		OG-1017496							Purchase Order Total		651.21	
025	OC-15060	11/02/18	OG-1017499	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	124.25	124.25	
025	OC-15060		OG-1017499							Purchase Order Total		124.25	
025	OC-15060	11/02/18	OG-1017903	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	912.68	912.68	

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025		11/02/18	OG-1017903	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	90.84	90.84	
025			OG-1017903							Purchase Order Total		1,003.52	
025	OC-15060	11/02/18	OG-1018077	08/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	427.60	427.60	
025		11/02/18	OG-1018077	08/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	381.23	381.23	
025			OG-1018077							Purchase Order Total		808.83	
025	OC-15060	11/02/18	OG-1018648	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,035.92	2,035.92	
025	OC-15060	11/02/18	OG-1018648	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	1.0000	90.84	90.84	
025	OC-15060		OG-1018648							Purchase Order Total		2,126.76	
025	OC-15060	11/02/18	OG-1018653	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,094.04	2,094.04	
025	OC-15060	11/02/18	OG-1018653	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	1.0000	136.26	136.26	
025	OC-15060		OG-1018653							Purchase Order Total		2,230.30	
025	OC-15060	11/02/18	OG-1018949	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27794 TAKIS	4.0000	31.38	125.52	
025		11/02/18	OG-1018949	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29540 ORIGINAL SKITTLES	1.0000	26.51	26.51	
025		11/02/18	OG-1018949	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29022 BUTTER FINGERS	1.0000	26.11	26.11	
025		11/02/18	OG-1018949	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28930 HERSHEY'S ALMOND	1.0000	26.11	26.11	
025		11/02/18	OG-1018949	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29090 HERSHEY'S COOKIES & CREA	1.0000	26.11	26.11	

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025		11/02/18	OG-1018949	08/12/20	500555	KEARNEY CASH WA	962	40	29308 LAFFY TAFFY	1.0000	79.97	79.97	
						DISTRIBUTING, KEARNEY			ROPE ASST'D				
025		11/02/18	OG-1018949	08/12/20	500555	CASH WA	962	40	41754 SAUCE CHSE	1.0000	43.68	43.68	
						DISTRIBUTING, KEARNEY			JALAP GEHLS				
025		11/02/18	OG-1018949	08/12/20	500555	CASH WA	962	40	25831 CHIPS NACHO	1.0000	22.21	22.21	
						DISTRIBUTING, KEARNEY			RED TRAY RND				
025			OG-1018949							Purchase Order Total		376.22	
025	OC-15060	11/02/18	OG-1019340	08/13/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,692.60	1,692.60	
						DISTRIBUTING, KEARNEY			ORDER				
025	OC-15060	11/02/18	OG-1019340	08/13/20	500555	CASH WA	962	40	80165 CONT FOAM 3	1.0000	136.26	136.26	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1019340	08/13/20	500555	CASH WA	962	40	81615 PAN LINER	1.0000	118.68	118.68	
						DISTRIBUTING, KEARNEY			FULL 6" 34X16				
025			OG-1019340							Purchase Order Total		1,947.54	
025	OC-15060	11/02/18	OG-1019422	08/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	470.04	470.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1019422	08/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	413.09	413.09	
						DISTRIBUTING, KEARNEY							
025			OG-1019422							Purchase Order Total		883.13	
025	OC-15060	11/02/18	OG-1019443	08/13/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	393.05	393.05	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1019443	08/13/20	500555	CASH WA	962	40	CREDIT	1.0000	16.87-	16.87-	
						DISTRIBUTING, KEARNEY							
025			OG-1019443							Purchase Order Total		376.18	
025	OC-15060	11/02/18	OG-1019797	08/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	558.90	558.90	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1019797	08/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	499.49	499.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1019797							Purchase Order Total		1,058.39	
025	OC-15060	11/02/18	OG-1019798	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	705.05	705.05	
025	OC-15060		OG-1019798							Purchase Order Total		705.05	
025	OC-15060	11/02/18	OG-1019920	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	159.35	159.35	
025	OC-15060		OG-1019920							Purchase Order Total		159.35	
025	OC-15060	11/02/18	OG-1019940	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	793.09	793.09	
025		11/02/18	OG-1019940	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	79.25-	79.25-	
025			OG-1019940							Purchase Order Total		713.84	
025	OC-15060	11/02/18	OG-1020933	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	421.71	421.71	
025		11/02/18	OG-1020933	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	305.07	305.07	
025		11/02/18	OG-1020933	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
025			OG-1020933							Purchase Order Total		757.53	
025	OC-15060	11/02/18	OG-1021022	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,046.01	3,046.01	
025	OC-15060	11/02/18	OG-1021022	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM 3 CONT HNGD	6.0000	22.71	136.26	
025		11/02/18	OG-1021022	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	20.88-	20.88-	
025			OG-1021022							Purchase Order Total		3,161.39	
025	OC-15060	11/02/18	OG-1021401	08/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	433.26	433.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1021401	08/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	653.15	653.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1021401	08/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	12.65-	12.65-	
						DISTRIBUTING, KEARNEY							
025			OG-1021401							Purchase Order Total		1,073.76	
025	OC-15060	11/02/18	OG-1021713	08/25/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	81.85	81.85	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1021713							Purchase Order Total		81.85	
025	OC-15060	11/02/18	OG-1022019	08/26/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	479.95	479.95	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1022019	08/26/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	322.33	322.33	
						DISTRIBUTING, KEARNEY							
025			OG-1022019							Purchase Order Total		802.28	
025	OC-15060	11/02/18	OG-1022197	08/26/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	889.30	889.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1022197	08/26/20	500555	CASH WA			COVID 19 SUPPLY	1.0000	113.55	113.55	
						DISTRIBUTING, KEARNEY							
025			OG-1022197							Purchase Order Total		1,002.85	
025	OC-15060	11/02/18	OG-1022199	08/26/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,953.26	1,953.26	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1022199	08/26/20	500555	CASH WA			OTHER PRODUCTS	1.0000	66.15	66.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1022199	08/26/20	500555	CASH WA			COVID 19 SUPPLY	1.0000	113.55	113.55	
						DISTRIBUTING, KEARNEY							
025			OG-1022199							Purchase Order Total		2,132.96	
025	OC-15060	11/02/18	OG-1022580	08/28/20	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,016.91	2,016.91	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1022580	08/28/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM 3 COMP HNGD	7.0000	22.71	158.97	
025	OC-15060		OG-1022580							Purchase Order Total		2,175.88	
025	OC-15060	11/02/18	OG-1022849	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	566.63	566.63	
025		11/02/18	OG-1022849	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	327.31	327.31	
025			OG-1022849							Purchase Order Total		893.94	
025	OC-15060	11/02/18	OG-1022850	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	151.98	151.98	
025	OC-15060		OG-1022850							Purchase Order Total		151.98	
025	OC-15060	11/02/18	OG-1022970	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	305.15	305.15	
025	OC-15060		OG-1022970							Purchase Order Total		305.15	
025	OC-15060	11/02/18	OG-1023643	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	242.81	242.81	
025		11/02/18	OG-1023643	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	37.52	37.52	
025		11/02/18	OG-1023643	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.69	53.69	
025		11/02/18	OG-1023643	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	281.15	281.15	
025		11/02/18	OG-1023643	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	253.72	253.72	
025		11/02/18	OG-1023643	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	26.82	26.82	
025			OG-1023643							Purchase Order Total		895.71	

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025	OC-15060	11/02/18	OG-1023731	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,000.17	1,000.17	
025	OC-15060	11/02/18	OG-1023731	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	7.0000	22.71	158.97	
025		11/02/18	OG-1023731	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	195.44-	195.44-	
025			OG-1023731							Purchase Order Total		963.70	
025	OC-15060	11/02/18	OG-1023992	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	315.79	315.79	
025		11/02/18	OG-1023992	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER	1.0000	56.40	56.40	
025		11/02/18	OG-1023992	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	136.26	136.26	
025			OG-1023992							Purchase Order Total		508.45	
025	OC-15060	11/02/18	OG-1024434	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	62.12	62.12	
025	OC-15060		OG-1024434							Purchase Order Total		62.12	
025	OC-15060	11/02/18	OG-1024676	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	587.38	587.38	
025		11/02/18	OG-1024676	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER	1.0000	59.87	59.87	
025		11/02/18	OG-1024676	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	113.55	113.55	
025			OG-1024676							Purchase Order Total		760.80	
025	OC-15060	11/02/18	OG-1024854	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	378.97	378.97	
025		11/02/18	OG-1024854	09/10/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	295.98	295.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1024854			KEARNEY							
			Purchase Order Total										674.95
025	OC-15060	11/02/18	OG-1024855	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	198.39	198.39	
025		11/02/18	OG-1024855	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	17.04-	17.04-	
025		11/02/18	OG-1024855	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.65-	51.65-	
			OG-1024855										
			Purchase Order Total										129.70
025	OC-15060	11/02/18	OG-1024856	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.8000	2.24	272.83	
025		11/02/18	OG-1024856	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.4000	1.81	87.60	
			OG-1024856										
			Purchase Order Total										360.43
025	OC-15060	11/02/18	OG-1024897	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	1,234.08	1,234.08	
			OG-1024897										
			Purchase Order Total										1,234.08
025	OC-15060	11/02/18	OG-1025022	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	351.47	351.47	
025		11/02/18	OG-1025022	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	341.27	341.27	
			OG-1025022										
			Purchase Order Total										692.74
025	OC-15060	11/02/18	OG-1025134	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,245.38	2,245.38	
			OG-1025134										
			Purchase Order Total										2,245.38
025	OC-15060	11/02/18	OG-1025512	09/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	500.48	500.48	
025		11/02/18	OG-1025512	09/14/20	500555	CASH WA DISTRIBUTING,	962	40	EXPENSE	1.0000	21.60	21.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1025512	09/14/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	819.94	819.94	
025			OG-1025512							Purchase Order Total		1,342.02	
025	OC-15060	11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	40.02	40.02	
025		11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,211.43	1,211.43	
025		11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	339.15	339.15	
025		11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	70.32	70.32	
025		11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.75	30.75	
025		11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	98.04	98.04	
025		11/02/18	OG-1026563	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	47.88	47.88	
025			OG-1026563							Purchase Order Total		1,837.59	
025	OC-15060	11/02/18	OG-1026597	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,156.48	2,156.48	
025	OC-15060	11/02/18	OG-1026597	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 HNGD	6.0000	17.96	107.76	
025	OC-15060		OG-1026597							Purchase Order Total		2,264.24	
025	OC-15060	11/02/18	OG-1026660	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	384.75	384.75	
025	OC-15060		OG-1026660							Purchase Order Total		384.75	
025	OC-15060	11/02/18	OG-1026663	09/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	46.94	46.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1026663							Purchase Order Total		46.94	
025	OC-15060	11/02/18	OG-1027205	09/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	134.07	134.07	
025	OC-15060		OG-1027205							Purchase Order Total		134.07	
025	OC-15060	11/02/18	OG-1027586	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.5000	1.96	473.34	
025		11/02/18	OG-1027586	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.3000	2.70	370.71	
025			OG-1027586							Purchase Order Total		844.05	
025	OC-15060	11/02/18	OG-1028227	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	775.77	775.77	
025		11/02/18	OG-1028227	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	127.44	127.44	
025			OG-1028227							Purchase Order Total		903.21	
025	OC-15060	11/02/18	OG-1028228	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,003.60	1,003.60	
025	OC-15060		OG-1028228							Purchase Order Total		1,003.60	
025	OC-15060	11/02/18	OG-1028239	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28540 ALMOND JOY 36	1.0000	26.11	26.11	
025		11/02/18	OG-1028239	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27445 CARAMEL APPLE POP	1.0000	5.80	5.80	
025		11/02/18	OG-1028239	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30275 CHARLESTON CHEW	1.0000	17.67	17.67	
025		11/02/18	OG-1028239	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29120 M&M PEANUT	1.0000	35.34	35.34	
025		11/02/18	OG-1028239	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28732 SATHERS ORANGE SLICES	1.0000	7.12	7.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1028239	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	50480 POPCORN 50# BAG	1.0000	17.58	17.58	
025		11/02/18	OG-1028239	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	29500 ROLOS	1.0000	26.11	26.11	
025		11/02/18	OG-1028239	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	48997 POPCORN OIL	1.0000	50.31	50.31	
025		11/02/18	OG-1028239	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	41764 SAUCE CHEESE SHARP	1.0000	46.95	46.95	
025			OG-1028239						Purchase Order Total			232.99	
025	OC-15060	11/02/18	OG-1028320	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,828.41	1,828.41	
025	OC-15060	11/02/18	OG-1028320	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	2.0000	22.71	45.42	
025	OC-15060		OG-1028320						Purchase Order Total			1,873.83	
025	OC-15060	11/02/18	OG-1028381	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	106.88	106.88	
025		11/02/18	OG-1028381	09/24/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	20.32	20.32	
025			OG-1028381						Purchase Order Total			127.20	
025	OC-15060	11/02/18	OG-1028801	09/28/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	839.36	839.36	
025		11/02/18	OG-1028801	09/28/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	711.97	711.97	
025		11/02/18	OG-1028801	09/28/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	21.52-	21.52-	
025		11/02/18	OG-1028801	09/28/20	500555	KEARNEY CASH WA DISTRIBUTING,	962	40	EXPENSE	1.0000	29.44	29.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1028801			KEARNEY							
025			OG-1028801							Purchase Order Total		1,559.25	
025	OC-15060	11/02/18	OG-1029285	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	910.00	910.00	
025		11/02/18	OG-1029285	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER PRODUCTS	1.0000	17.11	17.11	
025		11/02/18	OG-1029285	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	163.32-	163.32-	
025			OG-1029285							Purchase Order Total		763.79	
025	OC-15060	11/02/18	OG-1029287	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,331.78	1,331.78	
025	OC-15060		OG-1029287							Purchase Order Total		1,331.78	
025	OC-15060	11/02/18	OG-1029290	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,994.78	1,994.78	
025		11/02/18	OG-1029290	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	227.10	227.10	
025			OG-1029290							Purchase Order Total		2,221.88	
025	OC-15060	11/02/18	OG-1029293	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,337.86	1,337.86	
025		11/02/18	OG-1029293	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER PRODUCTS	1.0000	26.47	26.47	
025		11/02/18	OG-1029293	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY			COVID 19 SUPPLY	1.0000	136.26	136.26	
025			OG-1029293							Purchase Order Total		1,500.59	
025	OC-15060	11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29518 LAFFY TAFFY CHERRY	1.0000	9.00	9.00	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29516 LAFFY TAFFY GRAPE	1.0000	9.00	9.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29845 TOOTSIE FROOTIE SOUR CHY	1.0000	5.75	5.75	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29515 LAFFY TAFFY RASBERRY	1.0000	9.00	9.00	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29517 LAFFY TAFFY BANANNA	1.0000	9.00	9.00	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27207 DUMDUM POPS	1.0000	6.70	6.70	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27198 ATOMIC FIREBALL	1.0000	12.35	12.35	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26370 SMARTIES	1.0000	6.90	6.90	
025		11/02/18	OG-1029301	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26620 TWIZZLERS CANISTER	1.0000	6.00	6.00	
025			OG-1029301						Purchase Order Total			73.70	
025	OC-15060	11/02/18	OG-1029358	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	248.10	248.10	
025	OC-15060		OG-1029358						Purchase Order Total			248.10	
025	OC-15193	10/01/19	OG-1009409	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,758.84	2,758.84	
025		10/01/19	OG-1009409	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.07	12.07	
025		10/01/19	OG-1009409	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,365.57	3,365.57	
025		10/01/19	OG-1009409	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.70	8.70	
025		10/01/19	OG-1009409	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.57	8.57	
025			OG-1009409						Purchase Order Total			6,153.75	
025	OC-15193	10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,001.22	5,001.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.20	166.20	
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.00	58.00	
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.96	44.96	
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,151.09	1,151.09	
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.15	14.15	
025		10/01/19	OG-1009418	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.53	61.53	
025			OG-1009418							Purchase Order Total		6,523.14	
025	OC-15193	10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,316.23	6,316.23	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,801.00	3,801.00	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.07	7.07	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34	5.34	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.11	25.11	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,066.74	1,066.74	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,443.67	6,443.67	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	419.37	419.37	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.42	155.42	
025		10/01/19	OG-1009447	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025			OG-1009447							Purchase Order Total		18,287.75	
025	OC-15193	10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.10-	129.10-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.63-	81.63-	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	452.63	452.63	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,481.17	17,481.17	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.40	206.40	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.67	146.67	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	389.84	389.84	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.40	4.40	
025		10/01/19	OG-1009458	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025			OG-1009458							Purchase Order Total		18,471.40	
025	OC-15193	10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.80	78.80	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.80	78.80	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.59	137.59	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.30	38.30	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.35	14.35	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,029.20	1,029.20	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.68	108.68	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.20	42.20	
025		10/01/19	OG-1009488	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.53	28.53	
025			OG-1009488							Purchase Order Total		1,556.45	
025	OC-15193	10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.35	14.35	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,772.25	1,772.25	

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025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.74	34.74	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.22	9.22	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,943.56	1,943.56	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.12	7.12	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.95	10.95	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.30	177.30	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	589.70	589.70	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.33	30.33	
025		10/01/19	OG-1009493	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.95	10.95	
025			OG-1009493							Purchase Order Total		4,600.47	
025	OC-15193	10/01/19	OG-1009521	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,758.74	1,758.74	
025		10/01/19	OG-1009521	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,103.59	7,103.59	
025		10/01/19	OG-1009521	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.28	28.28	
025		10/01/19	OG-1009521	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.79	25.79	
025		10/01/19	OG-1009521	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,756.85	8,756.85	
025		10/01/19	OG-1009521	07/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.76	17.76	
025			OG-1009521							Purchase Order Total		17,691.01	
025	OC-15193	10/01/19	OG-1010833	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,213.48	2,213.48	
025		10/01/19	OG-1010833	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.63	6.63	
025		10/01/19	OG-1010833	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.18	106.18	
025		10/01/19	OG-1010833	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,692.38	5,692.38	

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025		10/01/19	OG-1010833	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.88	33.88	
025		10/01/19	OG-1010833	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.96	44.96	
025			OG-1010833							Purchase Order Total		8,097.51	
025	OC-15193	10/01/19	OG-1010841	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,547.13	5,547.13	
025		10/01/19	OG-1010841	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.79	2.79	
025		10/01/19	OG-1010841	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.20	6.20	
025		10/01/19	OG-1010841	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.84	69.84	
025		10/01/19	OG-1010841	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	395.01-	395.01-	
025		10/01/19	OG-1010841	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	386.00	386.00	
025			OG-1010841							Purchase Order Total		5,616.95	
025	OC-15193	10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.41-	1.41-	
025		10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.00	121.00	
025		10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	
025		10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,971.70	4,971.70	
025		10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,476.37	3,476.37	
025		10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.20	103.20	
025		10/01/19	OG-1010876	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.96	36.96	
025			OG-1010876							Purchase Order Total		8,709.44	
025	OC-15193	10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	277.90-	277.90-	
025		10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.08-	8.08-	
025		10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,445.28	1,445.28	

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025		10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	588.27	588.27	
025		10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	183.55	183.55	
025		10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.23	41.23	
025		10/01/19	OG-1010877	07/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,706.29	1,706.29	
025			OG-1010877							Purchase Order Total		3,678.64	
025	OC-15193	10/01/19	OG-1011081	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,442.50	2,442.50	
025		10/01/19	OG-1011081	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.95	31.95	
025		10/01/19	OG-1011081	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.03	204.03	
025			OG-1011081							Purchase Order Total		2,678.48	
025	OC-15193	10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,762.15-	4,762.15-	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.53-	56.53-	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.71	41.71	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.04-	142.04-	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	516.00	516.00	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.77	95.77	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,717.31	1,717.31	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,199.30	7,199.30	
025		10/01/19	OG-1011183	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.90	141.90	
025			OG-1011183							Purchase Order Total		4,751.27	
025	OC-15193	10/01/19	OG-1011194	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.04	20.04	
025		10/01/19	OG-1011194	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,272.15	10,272.15	

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025		10/01/19	OG-1011194	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/01/19	OG-1011194	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.08	20.08	
025		10/01/19	OG-1011194	07/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.82	12.82	
025			OG-1011194							Purchase Order Total		10,328.84	
025	OC-15193	10/01/19	OG-1011771	07/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	529.56	529.56	
025		10/01/19	OG-1011771	07/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.07	319.07	
025		10/01/19	OG-1011771	07/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.49	13.49	
025			OG-1011771							Purchase Order Total		862.12	
025	OC-15193	10/01/19	OG-1011910	07/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	951.60	951.60	
025		10/01/19	OG-1011910	07/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025		10/01/19	OG-1011910	07/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.35	12.35	
025			OG-1011910							Purchase Order Total		968.95	
025	OC-15193	10/01/19	OG-1012325	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,940.91	2,940.91	
025		10/01/19	OG-1012325	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.07	319.07	
025		10/01/19	OG-1012325	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.47	9.47	
025		10/01/19	OG-1012325	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.83	57.83	
025		10/01/19	OG-1012325	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.50	13.50	
025			OG-1012325							Purchase Order Total		3,340.78	
025	OC-15193	10/01/19	OG-1012330	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.85	9.85	
025	OC-15193		OG-1012330							Purchase Order Total		9.85	
025	OC-15193	10/01/19	OG-1012336	07/14/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	302.24	302.24	
025	OC-15193		OG-1012336							Purchase Order Total		302.24	
025	OC-15193	10/01/19	OG-1012342	07/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.04	8.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1012342	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,257.18	5,257.18	
025		10/01/19	OG-1012342	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,612.71	2,612.71	
025		10/01/19	OG-1012342	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.57	6.57	
025		10/01/19	OG-1012342	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	118.25	118.25	
025		10/01/19	OG-1012342	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.68	4.68	
025			OG-1012342							Purchase Order Total		8,007.43	
025	OC-15193	10/01/19	OG-1012349	07/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.57	6.57	
025		10/01/19	OG-1012349	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13,353.25	13,353.25	
025		10/01/19	OG-1012349	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27.78	27.78	
025		10/01/19	OG-1012349	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19,570.32	19,570.32	
025		10/01/19	OG-1012349	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	309.60	309.60	
025		10/01/19	OG-1012349	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	101.70	101.70	
025		10/01/19	OG-1012349	07/14/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.26	8.26	
025			OG-1012349							Purchase Order Total		33,377.48	
025	OC-15193	10/01/19	OG-1012521	07/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,649.99	5,649.99	
025		10/01/19	OG-1012521	07/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8,556.24	8,556.24	
025		10/01/19	OG-1012521	07/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	26.80	26.80	
025		10/01/19	OG-1012521	07/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,326.38	1,326.38	
025		10/01/19	OG-1012521	07/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.60	51.60	
025		10/01/19	OG-1012521	07/15/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.85	45.85	
025			OG-1012521							Purchase Order Total			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												15,656.86	
025	OC-15193	10/01/19	OG-1012614	07/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,232.21	3,232.21	
025		10/01/19	OG-1012614	07/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.88	8.88	
025		10/01/19	OG-1012614	07/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.77	24.77	
025		10/01/19	OG-1012614	07/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	557.84	557.84	
025		10/01/19	OG-1012614	07/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.34-	2.34-	
025		10/01/19	OG-1012614	07/15/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.93	1.93	
025			OG-1012614							Purchase Order Total		3,823.29	
025	OC-15193	10/01/19	OG-1012888	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,831.61	6,831.61	
025		10/01/19	OG-1012888	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025		10/01/19	OG-1012888	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	932.16	932.16	
025		10/01/19	OG-1012888	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.89	7.89	
025		10/01/19	OG-1012888	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.60	5.60	
025			OG-1012888							Purchase Order Total		7,784.13	
025	OC-15193	10/01/19	OG-1012905	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,752.80	13,752.80	
025		10/01/19	OG-1012905	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.97	12.97	
025		10/01/19	OG-1012905	07/16/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.24	24.24	
025			OG-1012905							Purchase Order Total		13,790.01	
025	OC-15193	10/01/19	OG-1013333	07/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,193.49	3,193.49	
025		10/01/19	OG-1013333	07/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.07	319.07	
025		10/01/19	OG-1013333	07/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.12	8.12	
025		10/01/19	OG-1013333	07/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.70	3.70	

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			OG-1013333			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,524.38	
025	OC-15193	10/01/19	OG-1013419	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.39	53.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013419	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,672.51	5,672.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013419	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.73	18.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013419	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.72	30.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013419	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	203.24	203.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013419	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.36	9.36	
						LLC - PAYM			PRODUCTS				
025			OG-1013419							Purchase Order Total		5,987.95	
025	OC-15193	10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	75.30	75.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.51	21.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.71	28.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,030.89	5,030.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.02	16.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,023.36	1,023.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	168.08	168.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.83	2.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	206.40	206.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.25	23.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,370.75	5,370.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1013426	07/20/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.30	45.30	
						LLC - PAYM			PRODUCTS				
025			OG-1013426							Purchase Order Total			

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												12,012.40	
025	OC-15193	10/01/19	OG-1013818	07/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.0000	8.53	400.91	
025		10/01/19	OG-1013818	07/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	5564422-AZITHROMYCIN TB	24.0000	7.41	177.84	
025		10/01/19	OG-1013818	07/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	3675303-CEFTRIAXONE SOD	25.0000	5.58	139.50	
025			OG-1013818						Purchase Order Total			718.25	
025	OC-15193	10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.44-	23.44-	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.42-	9.42-	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,479.11	3,479.11	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.94	36.94	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,316.23	6,316.23	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	329.31	329.31	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.60	91.60	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,878.81	1,878.81	
025		10/01/19	OG-1014050	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.41	38.41	
025			OG-1014050						Purchase Order Total			12,137.55	
025	OC-15193	10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,823.04	1,823.04	
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.07	319.07	
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.15	67.15	
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,605.50	5,605.50	
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,195.22	1,195.22	
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.44	100.44	
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.10	5.10	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,633.16	1,633.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.16	24.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.15	10.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014088	07/22/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,299.15-	1,299.15-	
						LLC - PAYM			PRODUCTS				
025			OG-1014088							Purchase Order Total		9,488.84	
025	OC-15193	10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.13-	5.13-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,437.14	5,437.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.16	36.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.57	6.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.31	90.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	495.10	495.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014445	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.49	2.49	
						LLC - PAYM			PRODUCTS				
025			OG-1014445							Purchase Order Total		6,062.64	
025	OC-15193	10/01/19	OG-1014518	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,482.62	3,482.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014518	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.88	25.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014518	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.74	53.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014518	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.08	15.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1014518	07/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.96	44.96	
						LLC - PAYM			PRODUCTS				
025			OG-1014518							Purchase Order Total		3,622.28	
025	OC-15193	10/01/19	OG-1014764	07/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,795.77	2,795.77	

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025		10/01/19	OG-1014764	07/24/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	86.94	86.94	
025		10/01/19	OG-1014764	07/24/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.50	9.50	
025			OG-1014764							Purchase Order Total		2,892.21	
025	OC-15193	10/01/19	OG-1015188	07/27/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,498.96	1,498.96	
025		10/01/19	OG-1015188	07/27/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.45	15.45	
025		10/01/19	OG-1015188	07/27/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.70	11.70	
025		10/01/19	OG-1015188	07/27/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.59	24.59	
025			OG-1015188							Purchase Order Total		1,550.70	
025	OC-15193	10/01/19	OG-1015354	07/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.04	5.04	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.49	2.49	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	78.80	78.80	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	63.91	63.91	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	66.99	66.99	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.40	2.40	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.06	9.06	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	69.43	69.43	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,011.42	1,011.42	
025		10/01/19	OG-1015354	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.00	18.00	
025			OG-1015354							Purchase Order Total		1,327.54	
025	OC-15193	10/01/19	OG-1015367	07/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,190.85	2,190.85	
025		10/01/19	OG-1015367	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	73.30	73.30	

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025		10/01/19	OG-1015367	07/28/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	355.07	355.07	
						LLC - PAYM			PRODUCTS				
025			OG-1015367							Purchase Order Total		2,619.22	
025	OC-15193	10/01/19	OG-1015491	07/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	614.53	614.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1015491	07/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	535.02	535.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1015491	07/28/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.82	53.82	
						LLC - PAYM			PRODUCTS				
025			OG-1015491							Purchase Order Total		1,203.37	
025	OC-15193	10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,322.74	10,322.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.53	17.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.48	17.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.75	27.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	812.93	812.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.12	38.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.66	13.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016163	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.44	67.44	
						LLC - PAYM			PRODUCTS				
025			OG-1016163							Purchase Order Total		11,317.65	
025	OC-15193	10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.29	11.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.18	41.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,803.67	2,803.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.89	2.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	522.57	522.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	101.65	101.65	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,319.66	2,319.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016180	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.88	2.88	
						LLC - PAYM			PRODUCTS				
025			OG-1016180							Purchase Order Total		5,805.79	
025	OC-15193	10/01/19	OG-1016181	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,432.65	4,432.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016181	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.24	12.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016181	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,153.76	3,153.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016181	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,545.27	2,545.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016181	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016181	07/30/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.86	51.86	
						LLC - PAYM			PRODUCTS				
025			OG-1016181							Purchase Order Total		10,298.98	
025	OC-15193	10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	439.45	439.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.40	8.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.12	7.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.32	20.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.91	57.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.80	46.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,325.15	1,325.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.20	103.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.26	38.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.06	51.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1016227	07/31/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.36	7.36	

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025		10/01/19	OG-1016227	07/31/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	377.64	377.64	
025			OG-1016227							Purchase Order Total		2,482.67	
025	OC-15193	10/01/19	OG-1016603	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.79	28.79	
025		10/01/19	OG-1016603	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,190.71	1,190.71	
025		10/01/19	OG-1016603	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18	6.18	
025			OG-1016603							Purchase Order Total		1,225.68	
025	OC-15193	10/01/19	OG-1016704	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	901.24-	901.24-	
025		10/01/19	OG-1016704	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	745.50	745.50	
025		10/01/19	OG-1016704	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,324.28	1,324.28	
025		10/01/19	OG-1016704	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	512.73	512.73	
025		10/01/19	OG-1016704	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.90	39.90	
025		10/01/19	OG-1016704	08/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025			OG-1016704							Purchase Order Total		1,726.17	
025	OC-15193	10/01/19	OG-1017013	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,956.41	4,956.41	
025		10/01/19	OG-1017013	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.56	58.56	
025		10/01/19	OG-1017013	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.14	11.14	
025			OG-1017013							Purchase Order Total		5,026.11	
025	OC-15193	10/01/19	OG-1017015	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.11	14.11	
025		10/01/19	OG-1017015	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,973.07	6,973.07	
025		10/01/19	OG-1017015	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.06	51.06	
025		10/01/19	OG-1017015	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.00	149.00	



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025		10/01/19	OG-1017015	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.78	4.78	
025			OG-1017015							Purchase Order Total		7,192.02	
025	OC-15193	10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	384.65-	384.65-	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	701.52-	701.52-	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	248.86	248.86	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	482.18	482.18	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,197.81	7,197.81	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.47	28.47	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.15	23.15	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,274.56	23,274.56	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.09	27.09	
025		10/01/19	OG-1017017	08/04/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.13	9.13	
025			OG-1017017							Purchase Order Total		30,205.08	
025	OC-15193	10/01/19	OG-1017254	08/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	633.82	633.82	
025		10/01/19	OG-1017254	08/05/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.24	14.24	
025			OG-1017254							Purchase Order Total		648.06	
025	OC-15193	10/01/19	OG-1017550	08/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.88	83.88	
025		10/01/19	OG-1017550	08/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,570.47	1,570.47	
025		10/01/19	OG-1017550	08/06/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.04	6.04	
025			OG-1017550							Purchase Order Total		1,660.39	
025	OC-15193	10/01/19	OG-1017808	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.48	78.48	
025	OC-15193		OG-1017808							Purchase Order Total		78.48	

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025	OC-15193	10/01/19	OG-1017825	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.43-	69.43-	
025		10/01/19	OG-1017825	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,091.75	7,091.75	
025		10/01/19	OG-1017825	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,421.70	2,421.70	
025		10/01/19	OG-1017825	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.85	66.85	
025		10/01/19	OG-1017825	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.69	12.69	
025		10/01/19	OG-1017825	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.06	72.06	
025			OG-1017825							Purchase Order Total		9,595.62	
025	OC-15193	10/01/19	OG-1017829	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.20	62.20	
025		10/01/19	OG-1017829	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		10/01/19	OG-1017829	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	264.05	264.05	
025		10/01/19	OG-1017829	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.07	61.07	
025		10/01/19	OG-1017829	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	699.89	699.89	
025		10/01/19	OG-1017829	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.00	27.00	
025			OG-1017829							Purchase Order Total		1,130.49	
025	OC-15193	10/01/19	OG-1017944	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.36-	24.36-	
025		10/01/19	OG-1017944	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
025		10/01/19	OG-1017944	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,015.11	8,015.11	
025		10/01/19	OG-1017944	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	466.59	466.59	
025		10/01/19	OG-1017944	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,029.60	2,029.60	
025		10/01/19	OG-1017944	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.59	11.59	
025			OG-1017944							Purchase Order Total		10,505.47	

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025	OC-15193	10/01/19	OG-1017955	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.39	6.39	
025		10/01/19	OG-1017955	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	466.59	466.59	
025		10/01/19	OG-1017955	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.92	46.92	
025		10/01/19	OG-1017955	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.81	2.81	
025		10/01/19	OG-1017955	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.67	4.67	
025		10/01/19	OG-1017955	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.62	14.62	
025			OG-1017955							Purchase Order Total		542.00	
025	OC-15193	10/01/19	OG-1018062	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,789.87	2,789.87	
025		10/01/19	OG-1018062	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.40	13.40	
025		10/01/19	OG-1018062	08/07/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	734.77	734.77	
025			OG-1018062							Purchase Order Total		3,538.04	
025	OC-15193	10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,203.39-	1,203.39-	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	242.63-	242.63-	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.00-	14.00-	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.28	9.28	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,858.96	2,858.96	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.78	157.78	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.84	2.84	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.45	9.45	
025		10/01/19	OG-1018200	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.51	22.51	
025			OG-1018200							Purchase Order Total		1,600.80	

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025	OC-15193	10/01/19	OG-1018257	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	376.36-	376.36-	
025		10/01/19	OG-1018257	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.86	134.86	
025		10/01/19	OG-1018257	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.69-	156.69-	
025		10/01/19	OG-1018257	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.08	6.08	
025		10/01/19	OG-1018257	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,169.02	2,169.02	
025		10/01/19	OG-1018257	08/10/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.42	150.42	
025			OG-1018257							Purchase Order Total		1,927.33	
025	OC-15193	10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54-	2.54-	
025		10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.53	2.53	
025		10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.57	87.57	
025		10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	724.76	724.76	
025		10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.80	3.80	
025		10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.97	29.97	
025		10/01/19	OG-1018678	08/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.70	8.70	
025			OG-1018678							Purchase Order Total		854.79	
025	OC-15193	10/01/19	OG-1019493	08/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.88	200.88	
025		10/01/19	OG-1019493	08/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.20	56.20	
025		10/01/19	OG-1019493	08/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,799.29	2,799.29	
025		10/01/19	OG-1019493	08/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.09	61.09	
025		10/01/19	OG-1019493	08/13/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.94	18.94	
025			OG-1019493							Purchase Order Total		3,136.40	

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025	OC-15193	10/01/19	OG-1019910	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	748.29	748.29	
025		10/01/19	OG-1019910	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.82	223.82	
025			OG-1019910							Purchase Order Total		972.11	
025	OC-15193	10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.01	2.01	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.26	14.26	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,335.52	1,335.52	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.15	8.15	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.96	50.96	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,435.21	13,435.21	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.93	75.93	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.90	3.90	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.18	37.18	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.55	68.55	
025		10/01/19	OG-1019927	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.77	18.77	
025			OG-1019927							Purchase Order Total		15,050.44	
025	OC-15193	10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.82-	20.82-	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,360.49	1,360.49	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.84	26.84	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.84	26.84	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.79	26.79	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,699.42	2,699.42	

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025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,550.43	5,550.43	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.71	106.71	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.08	18.08	
025		10/01/19	OG-1019938	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.81	11.81	
025			OG-1019938							Purchase Order Total		9,806.59	
025	OC-15193	10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,755.31	2,755.31	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.20	58.20	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.35	18.35	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.01	14.01	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,371.51	6,371.51	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.91	213.91	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.59	25.59	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,548.92	2,548.92	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18	6.18	
025		10/01/19	OG-1019946	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.20	12.20	
025			OG-1019946							Purchase Order Total		12,024.18	
025	OC-15193	10/01/19	OG-1019982	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,916.24	10,916.24	
025		10/01/19	OG-1019982	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.62	7.62	
025		10/01/19	OG-1019982	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,156.84	4,156.84	
025		10/01/19	OG-1019982	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.30	19.30	
025		10/01/19	OG-1019982	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.92	56.92	

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025		10/01/19	OG-1019982	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	750.71	750.71	
025			OG-1019982							Purchase Order Total		15,907.63	
025	OC-15193	10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.31	26.31	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	995.70	995.70	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,689.29	4,689.29	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,876.85	2,876.85	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	309.00	309.00	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.14	43.14	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.39-	6.39-	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	880.67	880.67	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,176.98	14,176.98	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.51	26.51	
025		10/01/19	OG-1019986	08/17/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,973.20	9,973.20	
025			OG-1019986							Purchase Order Total		33,991.26	
025	OC-15193	10/01/19	OG-1020272	08/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,471.70	5,471.70	
025		10/01/19	OG-1020272	08/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.02	46.02	
025			OG-1020272							Purchase Order Total		5,517.72	
025	OC-15193	10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.28	44.28	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	322.00	322.00	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.10	130.10	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.21	45.21	

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025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.45	86.45	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	181.60	181.60	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.30	78.30	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,408.43	3,408.43	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.13	31.13	
025		10/01/19	OG-1020634	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	394.50	394.50	
025			OG-1020634							Purchase Order Total		4,724.68	
025	OC-15193	10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.83-	120.83-	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.26-	2.26-	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.09-	194.09-	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,304.11	6,304.11	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.56	31.56	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.89	56.89	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.96	4.96	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.51	95.51	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.13	13.13	
025		10/01/19	OG-1020645	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,053.70	6,053.70	
025			OG-1020645							Purchase Order Total		12,242.68	
025	OC-15193	10/01/19	OG-1020669	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,229.30	5,229.30	
025		10/01/19	OG-1020669	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.26	43.26	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1020669	08/19/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025			OG-1020669							Purchase Order Total		5,275.06	
025	OC-15193	10/01/19	OG-1021034	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,957.00	1,957.00	
025		10/01/19	OG-1021034	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.56	28.56	
025		10/01/19	OG-1021034	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.48	31.48	
025		10/01/19	OG-1021034	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.97	33.97	
025		10/01/19	OG-1021034	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.20	6.20	
025			OG-1021034							Purchase Order Total		2,057.21	
025	OC-15193	10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.56-	31.56-	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,052.00	3,052.00	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,195.24	2,195.24	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.50	257.50	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.37	27.37	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.74	13.74	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.96	50.96	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.03	19.03	
025		10/01/19	OG-1021036	08/20/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.19	2.19	
025			OG-1021036							Purchase Order Total		5,586.47	
025	OC-15193	10/01/19	OG-1021259	08/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	929.63	929.63	
025		10/01/19	OG-1021259	08/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.76	31.76	
025			OG-1021259							Purchase Order Total		961.39	
025	OC-15193	10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.43	42.43	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,090.43	3,090.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.64	2.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.69	14.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,377.41	4,377.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.67	4.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021480	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.63	8.63	
						LLC - PAYM			PRODUCTS				
025			OG-1021480							Purchase Order Total		7,540.90	
025	OC-15193	10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.15	5.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	386.06	386.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.33	38.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.00	103.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.23	25.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.50	46.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021484	08/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.96	50.96	
						LLC - PAYM			PRODUCTS				
025			OG-1021484							Purchase Order Total		655.23	
025	OC-15193	10/01/19	OG-1021786	08/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	995.70	995.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021786	08/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,313.30	4,313.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021786	08/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	309.00	309.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021786	08/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.37	95.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021786	08/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14,333.75	14,333.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1021786	08/25/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.10	2.10	

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			OG-1021786			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		20,049.22	
025	OC-15193	10/01/19	OG-1022056	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,064.36	1,064.36	
						LLC - PAYM							
025		10/01/19	OG-1022056	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.88	32.88	
						LLC - PAYM							
025		10/01/19	OG-1022056	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,394.12	2,394.12	
						LLC - PAYM							
025		10/01/19	OG-1022056	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.86	40.86	
						LLC - PAYM							
025			OG-1022056							Purchase Order Total		3,532.22	
025	OC-15193	10/01/19	OG-1022097	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,241.43	1,241.43	
						LLC - PAYM							
025		10/01/19	OG-1022097	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.80	28.80	
						LLC - PAYM							
025		10/01/19	OG-1022097	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,010.84	8,010.84	
						LLC - PAYM							
025		10/01/19	OG-1022097	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.86	32.86	
						LLC - PAYM							
025		10/01/19	OG-1022097	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.80	14.80	
						LLC - PAYM							
025			OG-1022097							Purchase Order Total		9,328.73	
025	OC-15193	10/01/19	OG-1022288	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,146.57	2,146.57	
						LLC - PAYM							
025		10/01/19	OG-1022288	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.04	9.04	
						LLC - PAYM							
025		10/01/19	OG-1022288	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.06	39.06	
						LLC - PAYM							
025		10/01/19	OG-1022288	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,797.88	4,797.88	
						LLC - PAYM							
025		10/01/19	OG-1022288	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,043.21	1,043.21	
						LLC - PAYM							
025			OG-1022288							Purchase Order Total		8,035.76	
025	OC-15193	10/01/19	OG-1022289	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.60	87.60	
						LLC - PAYM							
025		10/01/19	OG-1022289	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	949.16	949.16	
						LLC - PAYM							
025		10/01/19	OG-1022289	08/26/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.85	76.85	
						LLC - PAYM							

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025			OG-1022289							Purchase Order Total		1,113.61	
025	OC-15193	10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.02	31.02	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,779.15	12,779.15	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.77	66.77	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.20	23.20	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.47	12.47	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,619.17	2,619.17	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.59	48.59	
025		10/01/19	OG-1022932	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025			OG-1022932							Purchase Order Total		15,591.56	
025	OC-15193	10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.58	33.58	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,983.79	1,983.79	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.35	76.35	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.38	14.38	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.90	14.90	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.07	5.07	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,804.38	5,804.38	
025		10/01/19	OG-1022933	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,146.24	1,146.24	
025			OG-1022933							Purchase Order Total		9,078.69	
025	OC-15193	10/01/19	OG-1022964	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.81	13.81	

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025		10/01/19	OG-1022964	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,161.07	3,161.07	
025		10/01/19	OG-1022964	08/31/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.80	3.80	
025			OG-1022964							Purchase Order Total		3,178.68	
025	OC-15193	10/01/19	OG-1023093	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,733.69	4,733.69	
025		10/01/19	OG-1023093	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.40	44.40	
025		10/01/19	OG-1023093	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.71	7.71	
025			OG-1023093							Purchase Order Total		4,785.80	
025	OC-15193	10/01/19	OG-1023121	09/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	3912193 BICILLIN L-A SY	22.0000	.19	4.18	
025		10/01/19	OG-1023121	09/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	3675303 CEFTRIAXONE SOD PR	30.0000	5.58	167.40	
025		10/01/19	OG-1023121	09/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	3912201 BICILLIN L-A SY	1.0000	.38	.38	
025			OG-1023121							Purchase Order Total		171.96	
025	OC-15193	10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.03	56.03	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,310.58	1,310.58	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.50	10.50	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.57	15.57	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,079.20	12,079.20	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.50	257.50	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.35	70.35	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.80	140.80	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.41	1.41	
025		10/01/19	OG-1023183	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.10	13.10	

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025			OG-1023183							Purchase Order Total		13,955.04	
025	OC-15193	10/01/19	OG-1023218	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.21	31.21	
025		10/01/19	OG-1023218	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.48	51.48	
025		10/01/19	OG-1023218	09/01/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,550.64	2,550.64	
025			OG-1023218							Purchase Order Total		2,633.33	
025	OC-15193	10/01/19	OG-1023609	09/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	774.77	774.77	
025		10/01/19	OG-1023609	09/02/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.68	57.68	
025			OG-1023609							Purchase Order Total		832.45	
025	OC-15193	10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.38	22.38	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.28	9.28	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,626.87	5,626.87	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,100.29	3,100.29	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.46	80.46	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,855.22	2,855.22	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.50	154.50	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.60	64.60	
025		10/01/19	OG-1023685	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.77	5.77	
025			OG-1023685							Purchase Order Total		11,900.81	
025	OC-15193	10/01/19	OG-1023693	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.96	56.96	
025		10/01/19	OG-1023693	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.80	8.80	
025		10/01/19	OG-1023693	09/03/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	373.60	373.60	
025		10/01/19	OG-1023693	09/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.25	53.25	

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025		10/01/19	OG-1023693	09/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	50.96	50.96	
025		10/01/19	OG-1023693	09/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,936.81	2,936.81	
025			OG-1023693							Purchase Order Total		3,480.38	
025	OC-15193	10/01/19	OG-1023740	09/03/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,190.34	3,190.34	
025		10/01/19	OG-1023740	09/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.82	17.82	
025		10/01/19	OG-1023740	09/03/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.63	14.63	
025			OG-1023740							Purchase Order Total		3,222.79	
025	OC-15193	10/01/19	OG-1024007	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.11-	20.11-	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.71	19.71	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.72	18.72	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	205.58	205.58	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	85.52	85.52	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.95	7.95	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	41.10	41.10	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	292.34	292.34	
025		10/01/19	OG-1024007	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	25.88	25.88	
025			OG-1024007							Purchase Order Total		676.69	
025	OC-15193	10/01/19	OG-1024046	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,195.22-	1,195.22-	
025		10/01/19	OG-1024046	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,907.81	1,907.81	
025		10/01/19	OG-1024046	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,378.55	9,378.55	
025		10/01/19	OG-1024046	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	29.58	29.58	

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025		10/01/19	OG-1024046	09/04/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.15	10.15	
						LLC - PAYM			PRODUCTS				
025			OG-1024046							Purchase Order Total		10,130.87	
025	OC-15193	10/01/19	OG-1024051	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.92	79.92	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1024051							Purchase Order Total		79.92	
025	OC-15193	10/01/19	OG-1024164	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,108.54	8,108.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024164	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.20	4.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024164	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	978.98	978.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024164	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	257.50	257.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024164	09/04/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.95	37.95	
						LLC - PAYM			PRODUCTS				
025			OG-1024164							Purchase Order Total		9,387.17	
025	OC-15193	10/01/19	OG-1024457	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,790.91	2,790.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024457	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.01	45.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024457	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.14	11.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024457	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	104.86	104.86	
						LLC - PAYM			PRODUCTS				
025			OG-1024457							Purchase Order Total		2,951.92	
025	OC-15193	10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.31-	9.31-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.68-	8.68-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	94.36	94.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.08	18.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,234.47	7,234.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.92	86.92	
						LLC - PAYM			PRODUCTS				



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025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.96	50.96	
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,622.31	14,622.31	
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	451.30	451.30	
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.69	54.69	
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.74	31.74	
025		10/01/19	OG-1024542	09/08/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.21	29.21	
025			OG-1024542							Purchase Order Total		22,656.05	
025	OC-15193	10/01/19	OG-1024727	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	850.91	850.91	
025		10/01/19	OG-1024727	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	182.75	182.75	
025			OG-1024727							Purchase Order Total		1,033.66	
025	OC-15193	10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.34	11.34	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,491.19	4,491.19	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26,138.26	26,138.26	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.23	83.23	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	185.02	185.02	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.96	35.96	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.74	18.74	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.60	28.60	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.50	51.50	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.13	53.13	
025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.01	2.01	

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025		10/01/19	OG-1024833	09/09/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.08	18.08	
025			OG-1024833							Purchase Order Total		31,117.06	
025	OC-15193	10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,729.56	5,729.56	
025		10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,033.17	1,033.17	
025		10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.62	43.62	
025		10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,345.44	2,345.44	
025		10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.64	48.64	
025		10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.48	2.48	
025		10/01/19	OG-1025255	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.01	14.01	
025			OG-1025255							Purchase Order Total		9,216.92	
025	OC-15193	10/01/19	OG-1025267	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.15-	1.15-	
025		10/01/19	OG-1025267	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.90	.90	
025		10/01/19	OG-1025267	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,831.73	5,831.73	
025		10/01/19	OG-1025267	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.97	17.97	
025		10/01/19	OG-1025267	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.32	17.32	
025			OG-1025267							Purchase Order Total		5,866.77	
025	OC-15193	10/01/19	OG-1025390	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.56	45.56	
025		10/01/19	OG-1025390	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,095.62	3,095.62	
025		10/01/19	OG-1025390	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.08	15.08	
025			OG-1025390							Purchase Order Total		3,156.26	
025	OC-15193	10/01/19	OG-1025449	09/11/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,155.55	1,155.55	
025		10/01/19	OG-1025449	09/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	120.25	120.25	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025449	09/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,076.26	5,076.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025449	09/11/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	177.52	177.52	
						LLC - PAYM			PRODUCTS				
025			OG-1025449							Purchase Order Total		6,529.58	
025	OC-15193	10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.07-	31.07-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,444.30	5,444.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.77	36.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.51	42.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.80	17.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.44	100.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.20	56.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025736	09/14/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.54	65.54	
						LLC - PAYM			PRODUCTS				
025			OG-1025736							Purchase Order Total		5,737.49	
025	OC-15193	10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.59	12.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.36	14.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.36	14.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	136.42	136.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,467.88	1,467.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.04	8.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.08	18.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,170.27	12,170.27	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.00	103.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.26	49.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025923	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.45	5.45	
						LLC - PAYM			PRODUCTS				
025			OG-1025923							Purchase Order Total		13,999.71	
025	OC-15193	10/01/19	OG-1025987	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,802.84	2,802.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025987	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.82	33.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1025987	09/15/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.20	23.20	
						LLC - PAYM			PRODUCTS				
025			OG-1025987							Purchase Order Total		2,859.86	
025	OC-15193	10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	88.83	88.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.20	45.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,691.73	4,691.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.19	2.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.03	38.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,351.23	2,351.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.79	21.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,221.35	2,221.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026339	09/16/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.22	17.22	
						LLC - PAYM			PRODUCTS				
025			OG-1026339							Purchase Order Total		9,477.57	
025	OC-15193	10/01/19	OG-1026684	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,692.96	3,692.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026684	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.11	37.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1026684	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.80	5.80	

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			OG-1026684			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,735.87	
025	OC-15193	10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	968.66	968.66	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.80	6.80	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.24	8.24	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.79	89.79	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.12	101.12	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.62	9.62	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.37	152.37	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.53	69.53	
						LLC - PAYM							
025		10/01/19	OG-1026756	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.91	4.91	
						LLC - PAYM							
025			OG-1026756							Purchase Order Total		1,411.04	
025	OC-15193	10/01/19	OG-1026761	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,726.10	10,726.10	
						LLC - PAYM							
025		10/01/19	OG-1026761	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,790.25	2,790.25	
						LLC - PAYM							
025		10/01/19	OG-1026761	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,135.64	1,135.64	
						LLC - PAYM							
025			OG-1026761							Purchase Order Total		14,651.99	
025	OC-15193	10/01/19	OG-1026788	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,923.19	2,923.19	
						LLC - PAYM							
025		10/01/19	OG-1026788	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.40	10.40	
						LLC - PAYM							
025		10/01/19	OG-1026788	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18	6.18	
						LLC - PAYM							
025		10/01/19	OG-1026788	09/17/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.47	1.47	
						LLC - PAYM							
025			OG-1026788							Purchase Order Total		2,941.24	
025	OC-15193	10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.74-	53.74-	
						LLC - PAYM							

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025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.61-	86.61-	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.19-	10.19-	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.33	8.33	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.65	19.65	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.47	13.47	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.96	50.96	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.85	7.85	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	353.93	353.93	
025		10/01/19	OG-1026991	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.92	37.92	
025			OG-1026991							Purchase Order Total		341.57	
025	OC-15193	10/01/19	OG-1026996	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,472.25	4,472.25	
025		10/01/19	OG-1026996	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,025.78	1,025.78	
025			OG-1026996							Purchase Order Total		5,498.03	
025	OC-15193	10/01/19	OG-1027062	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,109.15	3,109.15	
025		10/01/19	OG-1027062	09/18/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025			OG-1027062							Purchase Order Total		3,116.65	
025	OC-15193	10/01/19	OG-1027260	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,304.11	6,304.11	
025		10/01/19	OG-1027260	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.21	45.21	
025		10/01/19	OG-1027260	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025		10/01/19	OG-1027260	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,405.97	4,405.97	
025		10/01/19	OG-1027260	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.94	91.94	

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025		10/01/19	OG-1027260	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.19	4.19	
025			OG-1027260							Purchase Order Total		10,855.98	
025	OC-15193	10/01/19	OG-1027371	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	726.98	726.98	
025		10/01/19	OG-1027371	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.34	30.34	
025		10/01/19	OG-1027371	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.08	6.08	
025		10/01/19	OG-1027371	09/21/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025			OG-1027371							Purchase Order Total		768.40	
025	OC-15193	10/01/19	OG-1027738	09/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,068.88-	7,068.88-	
025		10/01/19	OG-1027738	09/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,585.64	6,585.64	
025		10/01/19	OG-1027738	09/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,751.90	2,751.90	
025		10/01/19	OG-1027738	09/22/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.60	112.60	
025			OG-1027738							Purchase Order Total		2,381.26	
025	OC-15193	10/01/19	OG-1028046	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,099.93	5,099.93	
025		10/01/19	OG-1028046	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.69	27.69	
025			OG-1028046							Purchase Order Total		5,127.62	
025	OC-15193	10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.55	6.55	
025		10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,601.16	2,601.16	
025		10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.14	45.14	
025		10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.33	60.33	
025		10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,476.61	9,476.61	
025		10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.98	12.98	
025		10/01/19	OG-1028092	09/23/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.36	10.36	

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025		10/01/19	OG-1028092	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.72	20.72	
025		10/01/19	OG-1028092	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.67	9.67	
025			OG-1028092							Purchase Order Total		12,243.52	
025	OC-15193	10/01/19	OG-1028106	09/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,144.89-	5,144.89-	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19,491.86-	19,491.86-	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,176.82	5,176.82	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	933.18	933.18	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	50.96	50.96	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,143.09	9,143.09	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,501.93	4,501.93	
025		10/01/19	OG-1028106	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17,314.19	17,314.19	
025			OG-1028106							Purchase Order Total		12,483.42	
025	OC-15193	10/01/19	OG-1028114	09/23/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	444.36	444.36	
025		10/01/19	OG-1028114	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	70.92	70.92	
025		10/01/19	OG-1028114	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.89	3.89	
025		10/01/19	OG-1028114	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	454.02	454.02	
025		10/01/19	OG-1028114	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	76.74	76.74	
025		10/01/19	OG-1028114	09/23/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	55.96	55.96	
025			OG-1028114							Purchase Order Total		1,105.89	
025	OC-15193	10/01/19	OG-1028399	09/24/20	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.50	51.50	
025		10/01/19	OG-1028399	09/24/20	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.76	28.76	



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025		10/01/19	OG-1028399	09/24/20	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	743.77	743.77	
025			OG-1028399							Purchase Order Total		824.03	
025	OC-15193	10/01/19	OG-1028504	09/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,842.27	2,842.27	
025		10/01/19	OG-1028504	09/24/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.03	14.03	
025			OG-1028504							Purchase Order Total		2,856.30	
025	OC-15193	10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.59	12.59	
025		10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.77	37.77	
025		10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,148.96	8,148.96	
025		10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.24	35.24	
025		10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.50	51.50	
025		10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.70	8.70	
025		10/01/19	OG-1028605	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,938.94	1,938.94	
025			OG-1028605							Purchase Order Total		10,233.70	
025	OC-15193	10/01/19	OG-1028623	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,959.63	3,959.63	
025		10/01/19	OG-1028623	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.25	8.25	
025		10/01/19	OG-1028623	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.87	2.87	
025		10/01/19	OG-1028623	09/25/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.70	3.70	
025			OG-1028623							Purchase Order Total		3,974.45	
025	OC-15193	10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.04	117.04	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.06	73.06	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.47	190.47	

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025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.50	257.50	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.69	59.69	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,578.18	2,578.18	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.67	4.67	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.19	53.19	
025		10/01/19	OG-1028887	09/28/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.84	145.84	
025			OG-1028887							Purchase Order Total		3,479.64	
025	OC-15193	10/01/19	OG-1029298	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.70	31.70	
025		10/01/19	OG-1029298	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.50	10.50	
025		10/01/19	OG-1029298	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19,987.04	19,987.04	
025		10/01/19	OG-1029298	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	373.60	373.60	
025		10/01/19	OG-1029298	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.71	73.71	
025		10/01/19	OG-1029298	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	193.26	193.26	
025			OG-1029298							Purchase Order Total		20,669.81	
025	OC-15193	10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025		10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,026.45	1,026.45	
025		10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.94	44.94	
025		10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,295.49	4,295.49	
025		10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.20	56.20	
025		10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.24	39.24	
025		10/01/19	OG-1029305	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.83	11.83	

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025			OG-1029305							Purchase Order Total		5,476.65	
025	OC-15193	10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.42	178.42	
025		10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,681.68	2,681.68	
025		10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.00	103.00	
025		10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.16	37.16	
025		10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.96	50.96	
025		10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,314.75	2,314.75	
025		10/01/19	OG-1029382	09/29/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.59	48.59	
025			OG-1029382							Purchase Order Total		5,414.56	
025	OC-15193	10/01/19	OG-1029504	09/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.06	104.06	
025		10/01/19	OG-1029504	09/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,783.56	1,783.56	
025		10/01/19	OG-1029504	09/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.67	1.67	
025		10/01/19	OG-1029504	09/30/20	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.15	10.15	
025			OG-1029504							Purchase Order Total		1,899.44	
025	OC-15309	04/08/20	OG-1028484	09/24/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	5,377.92	5,377.92	
025	OC-15309		OG-1028484							Purchase Order Total		5,377.92	
025	OC-15309	04/08/20	OG-1028492	09/24/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	511.03	511.03	
025		04/08/20	OG-1028492	09/24/20	3949048	FFF ENTERPRISES INC	269	80	DISCOUNT	1.0000	1.26-	1.26-	
025			OG-1028492							Purchase Order Total		509.77	
025	OC-15309	04/08/20	OG-1028615	09/25/20	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	672.24	672.24	
025	OC-15309		OG-1028615							Purchase Order Total		672.24	
025	OC-15311	04/21/20	OG-1009295	07/01/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ALOE VERY GEL PUMP 16OZ	16.0000	2.78	44.48	
025	OC-15311		OG-1009295							Purchase Order Total		44.48	
025	OC-15311	04/21/20	OG-1010350	07/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PULSE OXIMETERS: BASIC FINGER	2.0000	20.25	40.50	
025	OC-15311		OG-1010350							Purchase Order Total		40.50	
025	OC-15311	04/21/20	OG-1010358	07/07/20	502292	MEDLINE INDUSTRIES	269	80	FINGERTIP OXIMETER	6.0000	20.25	121.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025	OC-15311		OG-1010358							Purchase Order Total		121.50	
025	OC-15311	04/21/20	OG-1010368	07/07/20	502292	MEDLINE INDUSTRIES	269	80	FINGERTIP OXIMETER	2.0000	20.25	40.50	
						INC - PURCH							
025	OC-15311		OG-1010368							Purchase Order Total		40.50	
025	OC-15311	04/21/20	OG-1010708	07/08/20	502292	MEDLINE INDUSTRIES	269	80	MITTS, FINGER	3.0000	16.06	48.19	
						INC - PURCH			CONTROL MITTS				
025		04/21/20	OG-1010708	07/08/20	502292	MEDLINE INDUSTRIES	269	80	FREIGHT	1.0000	28.72	28.72	
						INC - PURCH							
025			OG-1010708							Purchase Order Total		76.91	
025	OC-15311	04/21/20	OG-1012258	07/14/20	502292	MEDLINE INDUSTRIES	269	80	REMEDY OLIVAMINE	1.0000	35.45	35.45	
						INC - PURCH			SKIN REPAIR				
025	OC-15311		OG-1012258							Purchase Order Total		35.45	
025	OC-15311	04/21/20	OG-1015913	07/29/20	502292	MEDLINE INDUSTRIES	269	80	COMPRESSION	1.0000	32.72	32.72	
						INC - PURCH			GARMENT, LEG				
025	OC-15311		OG-1015913							Purchase Order Total		32.72	
025	OC-15311	04/21/20	OG-1016335	07/31/20	502292	MEDLINE INDUSTRIES	269	80	ALCOHOL WIPES	4.0000	18.96	75.84	
						INC - PURCH			CANISTER				
025		04/21/20	OG-1016335	07/31/20	502292	MEDLINE INDUSTRIES	269	80	ALCOHOL WIPES	1.0000	18.96	18.96	
						INC - PURCH			CANISTER				
025			OG-1016335							Purchase Order Total		94.80	
025	OC-15311	04/21/20	OG-1016350	07/31/20	502292	MEDLINE INDUSTRIES	269	80	FACE SHIELDS	1.0000	159.91	159.91	
						INC - PURCH							
025		04/21/20	OG-1016350	07/31/20	502292	MEDLINE INDUSTRIES	269	80	DISPOSABLE GOWNS	1.0000	22.39	22.39	
						INC - PURCH							
025			OG-1016350							Purchase Order Total		182.30	
025	OC-15311	04/21/20	OG-1016403	07/31/20	502292	MEDLINE INDUSTRIES	269	80	WIPES, PRESATUR	2.0000	53.88	107.76	
						INC - PURCH			ALCOHOL WIPES				
025		04/21/20	OG-1016403	07/31/20	502292	MEDLINE INDUSTRIES	269	80	WIPES, PRESATUR	4.0000	53.89	215.56	
						INC - PURCH			ALCOHOL WIPES				
025			OG-1016403							Purchase Order Total		323.32	
025	OC-15311	04/21/20	OG-1016409	07/31/20	502292	MEDLINE INDUSTRIES	269	80	WIPES, PRESATUR	5.0000	53.89	269.45	
						INC - PURCH			ALCOHOL WIPES				
025	OC-15311		OG-1016409							Purchase Order Total		269.45	
025	OC-15311	04/21/20	OG-1016983	08/04/20	502292	MEDLINE INDUSTRIES	269	80	TEMPLE THERMOMETER	1.0000	85.86	85.86	
						INC - PURCH			PROBE COVER				
025	OC-15311		OG-1016983							Purchase Order Total		85.86	
025	OC-15311	04/21/20	OG-1017103	08/05/20	502292	MEDLINE INDUSTRIES	269	80	COMPRESSION	1.0000	32.72	32.72	
						INC - PURCH			STOCKINGS SIZE XL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15311		OG-1017103							Purchase Order Total		32.72	
025	OC-15311	04/21/20	OG-1018419	08/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	9699 COVER/PROBE THERMOMETER	1.0000	85.86	85.86	
025	OC-15311		OG-1018419							Purchase Order Total		85.86	
025	OC-15311	04/21/20	OG-1018606	08/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WIPES, PRESAT ALCOHOL WIPES	3.0000	53.89	161.67	
025		04/21/20	OG-1018606	08/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WIPES, PRESAT ALCOHOL WIPES	2.0000	53.88	107.76	
025			OG-1018606							Purchase Order Total		269.43	
025	OC-15311	04/21/20	OG-1018830	08/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	3.5 OZ PAPER SOUFFLE CUPS	1.0000	41.48	41.48	
025	OC-15311		OG-1018830							Purchase Order Total		41.48	
025	OC-15311	04/21/20	OG-1020885	08/20/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EXAM GLOVES POWD/FREE LG	1.0000	152.29	152.29	
025	OC-15311		OG-1020885							Purchase Order Total		152.29	
025	OC-15311	04/21/20	OG-1021112	08/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CUFFS, RESTRAINT SINGLE STRAP	1.0000	115.73	115.73	
025		04/21/20	OG-1021112	08/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CUFFS, RESTRAINT SINGLE STRAP	2.0000	57.87	115.73	
025			OG-1021112							Purchase Order Total		231.46	
025	OC-15311	04/21/20	OG-1021481	08/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PRESAT ALCOHOL WIPES	4.0000	53.89	215.56	
025	OC-15311		OG-1021481							Purchase Order Total		215.56	
025	OC-15311	04/21/20	OG-1022024	08/26/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WIPES, PRESAT ALCOHOL WIPES	12.0000	53.89	646.68	
025	OC-15311		OG-1022024							Purchase Order Total		646.68	
025	OC-15311	04/21/20	OG-1022326	08/27/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OPEN TOE COMPRESSION STOCKING	2.0000	17.29	34.58	
025	OC-15311		OG-1022326							Purchase Order Total		34.58	
025	OC-15311	04/21/20	OG-1022784	08/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	KCP06070 ALCOHOL WIPES	4.0000	53.89	215.56	
025	OC-15311		OG-1022784							Purchase Order Total		215.56	
025	OC-15311	04/21/20	OG-1027362	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PROTECTANT, SKIN REMEDY OLIVAM	1.0000	59.05	59.05	
025		04/21/20	OG-1027362	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WEDGES FOR BED, 10"	1.0000	79.82	79.82	
025			OG-1027362							Purchase Order Total		138.87	
025	OC-15311	04/21/20	OG-1028948	09/28/20	502292	MEDLINE INDUSTRIES	269	80	REUSABLE EAR CLIP	1.0000	159.03	159.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/21/20	OG-1028948	09/28/20	502292	INC - PURCH MEDLINE INDUSTRIES	269	80	PULSE OXIMET PULMO-AIDE COMPRESS	1.0000	90.91	90.91	
025			OG-1028948			INC - PURCH			NEBULIZER				
									Purchase Order Total			249.94	
025	OC-15311	04/21/20	OG-1029491	09/30/20	502292	MEDLINE INDUSTRIES	269	80	TEMPORAL THERMOMETERS	20.0000	11.15	223.00	
025		04/21/20	OG-1029491	09/30/20	502292	MEDLINE INDUSTRIES	269	80	EPSOM SALT	4.0000	1.41	5.64	
025			OG-1029491			INC - PURCH							
									Purchase Order Total			228.64	
025	OC-15358	09/13/20	OG-1025898	09/15/20	500929	RIXSTINE RECOGNITION	080	15	RDR57	50.0000	16.36	818.12	
025		09/13/20	OG-1025898	09/15/20	500929	RIXSTINE RECOGNITION	080	15	PERSONALIZATION	50.0000	5.00	250.00	
025		09/13/20	OG-1025898	09/15/20	500929	RIXSTINE RECOGNITION	080	15	PROMO SET UP	1.0000	60.00	60.00	
025		09/13/20	OG-1025898	09/15/20	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	1.0000	89.00	89.00	
025			OG-1025898										
									Purchase Order Total			1,217.12	
025	ON-105976	07/23/20	OP-1015309	07/27/20	602379	ROCKY MOUNTAIN CANCER CENTERS	208	82	20200063 6 MONTHS SUBSCRIPTION	2.0000	4,887.50	9,775.00	
025			OP-1015309										
									Purchase Order Total			9,775.00	
025	ON-106000	07/27/20	OP-1016579	08/03/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207286 OLYMPS DIGI RECDR	4.0000	242.26	969.04	
025		07/27/20	OP-1016579	08/03/20	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO20207286 OLYMPS DIGI RECDR	4.0000	242.26	969.04	
025			OP-1016579										
									Purchase Order Total			1,938.08	
025	OO-105984	07/24/20	ZO-1014782	07/24/20	531804	LAMAR COMPANIES - PURCHASING	475	00	PRODUCTION/TOTAL SPACE COSTS	1.0000	36,100.00	36,100.00	
025		07/24/20	ZO-1014782	07/24/20	531804	LAMAR COMPANIES - PURCHASING	475	00	PRODUCTION/TOTAL SPACE COSTS	1.0000	15,775.00	15,775.00	
025			ZO-1014782										
									Purchase Order Total			51,875.00	
025	O4-43229	04/21/10	O9-1018288	08/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001426	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1018288	08/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001426	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1018288	08/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001426	24083.3300	1.00	24,083.33	
025			O9-1018288										
									Purchase Order Total			120,833.33	
025	O4-43229	04/21/10	O9-1018913	08/12/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001468	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1018913	08/12/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001468	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1018913	08/12/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	001468	24083.3300	1.00	24,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
025	O4-43229		O9-1018913							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1026256	09/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1510	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1026256	09/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1510	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1026256	09/16/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1510	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1026256							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	O9-1022818	08/29/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8523422020	6652.8000	1.00	6,652.80	
025	O4-44727	07/06/10	O9-1022818	08/29/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8523422020	3427.2000	1.00	3,427.20	
025	O4-44727	07/06/10	O9-1022818	08/29/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8570422020	732.6000	1.00	732.60	
025	O4-44727	07/06/10	O9-1022818	08/29/20	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8570422020	377.4000	1.00	377.40	
025	O4-44727		O9-1022818							Purchase Order Total		11,190.00	
025	O4-46735	12/20/10	O9-1010503	07/08/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005425	1580.6200	1.00	1,580.62	
025	O4-46735	12/20/10	O9-1010503	07/08/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005425	4741.8800	1.00	4,741.88	
025	O4-46735	12/20/10	O9-1010503	07/08/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005251CR	66.3700-	1.00	66.37-	
025	O4-46735	12/20/10	O9-1010503	07/08/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005251CR	199.1300-	1.00	199.13-	
025	O4-46735		O9-1010503							Purchase Order Total		6,057.00	
025	O4-46735	12/20/10	O9-1027983	09/23/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005663	1254.3800	1.00	1,254.38	
025	O4-46735	12/20/10	O9-1027983	09/23/20	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10005663	3763.1200	1.00	3,763.12	
025	O4-46735		O9-1027983							Purchase Order Total		5,017.50	
025	O4-49070	07/29/11	O9-1018308	08/10/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000620	6629.8300	1.00	6,629.83	
025	O4-49070	07/29/11	O9-1018308	08/10/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000620	3415.3700	1.00	3,415.37	
025	O4-49070		O9-1018308							Purchase Order Total		10,045.20	
025	O4-49070	07/29/11	O9-1021395	08/24/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0720	6196.8500	1.00	6,196.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-49070	07/29/11	09-1021395	08/24/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0720	3192.3100	1.00	3,192.31	
025	04-49070		09-1021395							Purchase Order Total		9,389.16	
025	04-49070	07/29/11	09-1028812	09/28/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0820	6759.0600	1.00	6,759.06	
025	04-49070	07/29/11	09-1028812	09/28/20	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0820	3481.9400	1.00	3,481.94	
025	04-49070		09-1028812							Purchase Order Total		10,241.00	
025	04-51604	03/13/12	09-1025467	09/14/20	1972461	THERAP SERVICES LLC	920	02	JUN.20 1ST QRTR	53650.5900	1.00	53,650.59	
025	04-51604	03/13/12	09-1025467	09/14/20	1972461	THERAP SERVICES LLC	920	02	JUN.20 1ST QRTR	60499.5900	1.00	60,499.59	
025	04-51604		09-1025467							Purchase Order Total		114,150.18	
025	04-52756	06/26/12	09-1012848	07/16/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110776	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-1012848	07/16/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110776	4500.0000	1.00	4,500.00	
025	04-52756		09-1012848							Purchase Order Total		9,000.00	
025	04-52756	06/26/12	09-1017332	08/05/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	#110831 -- JULY 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-1017332	08/05/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	#110831 -- JULY 2020	4500.0000	1.00	4,500.00	
025	04-52756		09-1017332							Purchase Order Total		9,000.00	
025	04-52756	06/26/12	09-1027594	09/22/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110859 - AUGUST 2020	4500.0000	1.00	4,500.00	
025	04-52756	06/26/12	09-1027594	09/22/20	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110859 - AUGUST 2020	4500.0000	1.00	4,500.00	
025	04-52756		09-1027594							Purchase Order Total		9,000.00	
025	04-55399	03/11/13	09-1010499	07/08/20	1836413	IBM CORPORATION	209	38	C20B2FD	26451.5000	1.00	26,451.50	
025	04-55399	03/11/13	09-1010499	07/08/20	1836413	IBM CORPORATION	209	38	C20B2FD	79354.5000	1.00	79,354.50	
025	04-55399		09-1010499							Purchase Order Total		105,806.00	
025	04-55399	03/11/13	09-1014264	07/22/20	1836413	IBM CORPORATION	209	38	C20B61F	26451.5000	1.00	26,451.50	
025	04-55399	03/11/13	09-1014264	07/22/20	1836413	IBM CORPORATION	209	38	C20B61F	79354.5000	1.00	79,354.50	
025	04-55399		09-1014264							Purchase Order Total		105,806.00	
025	04-55399	03/11/13	09-1019785	08/15/20	1836413	IBM CORPORATION	209	38	C20B825	888.9000	1.00	888.90	
025	04-55399	03/11/13	09-1019785	08/15/20	1836413	IBM CORPORATION	209	38	C20B825	2666.7000	1.00	2,666.70	
025	04-55399		09-1019785							Purchase Order Total		3,555.60	
025	04-55399	03/11/13	09-1019786	08/15/20	1836413	IBM CORPORATION	209	38	C20CCC6	26451.5000	1.00	26,451.50	
025	04-55399	03/11/13	09-1019786	08/15/20	1836413	IBM CORPORATION	209	38	C20CCC6	79354.5000	1.00	79,354.50	
025	04-55399		09-1019786							Purchase Order Total		105,806.00	
025	04-57402	08/01/13	09-1009798	07/06/20	506485	MAGELLAN MEDICAID	948	72	RP - 2518	.5000	60,964.33	30,482.17	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-57402	08/01/13	09-1009798	07/06/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP - 2518	.5000	60,964.33	30,482.17	
025		08/01/13	09-1009798	07/06/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1009798							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1013742	07/21/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP - 2530	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1013742							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1021404	08/24/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-2542	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1021404							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1028226	09/24/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-2554	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1028226	09/24/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-2554	.5000	60,964.33	30,482.17	
025		08/01/13	09-1028226	09/24/20	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-2554	1.0000	.01-	.01-	
025			09-1028226							Purchase Order Total		60,964.33	
025	O4-58013	09/18/13	09-1014560	07/24/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MAY 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-1014560	07/24/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MAY 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1014560							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-1015011	07/26/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JUNE 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-1015011	07/26/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JUNE 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1015011							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-1021708	08/25/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JULY	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-1021708	08/25/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JULY	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1021708							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-1028368	09/24/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	AUGUST 2020	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-1028368	09/24/20	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	AUGUST 2020	1.0000	2,530.50	2,530.50	
025	O4-58013		09-1028368							Purchase Order Total		3,374.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58924	12/17/13	O9-1019959	08/17/20	528510	TELLIGEN	948	74	INV-108724	4.0000	31.83	127.32	
025	O4-58924	12/17/13	O9-1019959	08/17/20	528510	TELLIGEN	948	74	INV-108724	15.0000	32.96	494.40	
025	O4-58924	12/17/13	O9-1019959	08/17/20	528510	TELLIGEN	948	74	INV-108724	4.0000	31.46	125.84	
025	O4-58924	12/17/13	O9-1019959	08/17/20	528510	TELLIGEN	948	74	INV-108724	18.0000	91.47	1,646.46	
025	O4-58924	12/17/13	O9-1019959	08/17/20	528510	TELLIGEN	948	74	INV-108724	6.0000	28.72	172.32	
025	O4-58924		O9-1019959							Purchase Order Total		2,566.34	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	1.0000	31.83	31.83	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	3.0000	455.48	1,366.44	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	1.0000	32.96	32.96	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	3.0000	31.46	94.38	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	2.0000	82.09	164.18	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	20.0000	91.47	1,829.40	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	7.0000	28.72	201.04	
025	O4-58924	12/17/13	O9-1020831	08/20/20	528510	TELLIGEN	948	74	INV-108961	22.0000	32.96	725.12	
025	O4-58924		O9-1020831							Purchase Order Total		4,445.35	
025	O4-59519	02/24/14	O9-1015004	07/26/20	2128206	MAXIMUS HUMAN SERVICES INC	920	04	039614-0520-1	1.0000	217,110.00	217,110.00	
025	O4-59519		O9-1015004							Purchase Order Total		217,110.00	
025	O4-59668	03/12/14	O9-1021082	08/21/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172153	23899.7500	1.00	23,899.75	
025	O4-59668		O9-1021082							Purchase Order Total		23,899.75	
025	O4-59668	03/12/14	Z8-1020426	08/19/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172153	23899.7500	1.00	23,899.75	
025	O4-59668		Z8-1020426							Purchase Order Total		23,899.75	
025	O4-59668	03/12/14	Z8-1024635	09/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172153	23899.7500	1.00	23,899.75	
025	O4-59668		Z8-1024635							Purchase Order Total		23,899.75	
025	O4-59668	03/12/14	Z8-1029011	09/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180177	99613.8000	1.00	99,613.80	
025	O4-59668		Z8-1029011							Purchase Order Total		99,613.80	
025	O4-59668	03/12/14	Z8-1029018	09/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180177	99613.8000	1.00	99,613.80	
025	O4-59668		Z8-1029018							Purchase Order Total		99,613.80	
025	O4-62317	08/18/14	O9-1013913	07/21/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-54	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	O9-1013913	07/21/20	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-54	.5000	257,401.58	128,700.79	
025	O4-62317		O9-1013913							Purchase Order Total		257,401.58	
025	O4-62317	08/18/14	O9-1021365	08/22/20	2143728	MAXIMUS HEALTH	208	68	NE PSE-55	.5000	257,401.58	128,700.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62317	08/18/14	09-1021365	08/22/20	2143728	SERVICES INC MAXIMUS HEALTH	208	68	NE PSE-55	.5000	257,401.58	128,700.79	
025	O4-62317		09-1021365			SERVICES INC				Purchase Order Total		257,401.58	
025	O4-62317	08/18/14	09-1021369	08/22/20	2143728	SERVICES INC MAXIMUS HEALTH	208	68	NE PSE-56	.5000	257,401.58	128,700.79	
025	O4-62317	08/18/14	09-1021369	08/22/20	2143728	SERVICES INC MAXIMUS HEALTH	208	68	NE PSE-56	.5000	257,401.58	128,700.79	
025	O4-62317		09-1021369			SERVICES INC				Purchase Order Total		257,401.58	
025	O4-62689	09/09/14	09-1018297	08/10/20	2046066	SERVICES L EQUIFAX INFORMATION	946	36	5928685	3.6300	1.00	3.63	
025	O4-62689	09/09/14	09-1018297	08/10/20	2046066	SERVICES L EQUIFAX INFORMATION	946	36	5928685	1.8700	1.00	1.87	
025	O4-62689		09-1018297			SERVICES L				Purchase Order Total		5.50	
025	O4-62689	09/09/14	09-1018914	08/12/20	2046066	SERVICES L EQUIFAX INFORMATION	946	36	5969402	4.2900	1.00	4.29	
025	O4-62689	09/09/14	09-1018914	08/12/20	2046066	SERVICES L EQUIFAX INFORMATION	946	36	5969402	2.2100	1.00	2.21	
025	O4-62689		09-1018914			SERVICES L				Purchase Order Total		6.50	
025	O4-62689	09/09/14	09-1027884	09/23/20	2046066	SERVICES L EQUIFAX INFORMATION	946	36	6009824	.9900	1.00	.99	
025	O4-62689	09/09/14	09-1027884	09/23/20	2046066	SERVICES L EQUIFAX INFORMATION	946	36	6009824	.5100	1.00	.51	
025	O4-62689		09-1027884			SERVICES L				Purchase Order Total		1.50	
025	O4-63249	10/09/14	09-1020434	08/19/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	JUNE 2020	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-1020434	08/19/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	JUNE 2020	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1020434			TECH -CONTRAC				Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-1020435	08/19/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	INVOICE #59548	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-1020435	08/19/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	INVOICE #59548	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1020435			TECH -CONTRAC				Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-1027850	09/23/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	AUGUST 2020	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-1027850	09/23/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	AUGUST 2020	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1027850			TECH -CONTRAC				Purchase Order Total		18,076.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	O9-1028214	09/24/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	#59401	57.5000	115.00	6,612.50	
025	O4-63249	10/09/14	O9-1028214	09/24/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	#59401	24.5000	70.00	1,715.00	
025	O4-63249	10/09/14	O9-1028214	09/24/20	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	#59401	200.0000	115.00	23,000.00	
025	O4-63249		O9-1028214							Purchase Order Total		31,327.50	
025	O4-63953	11/26/14	O9-1012102	07/14/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	PERSONNEL SERVICES:	47755.5000	1.00	47,755.50	
025	O4-63953	11/26/14	O9-1012102	07/14/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OPERATING/NON-PERSO NNEL:	21155.3400	1.00	21,155.34	
025	O4-63953	11/26/14	O9-1012102	07/14/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	DIRECT SERVICES:	32402.8100	1.00	32,402.81	
025	O4-63953		O9-1012102							Purchase Order Total		101,313.65	
025	O4-63953	11/26/14	O9-1018212	08/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2019	32901.7800	1.00	32,901.78	
025	O4-63953	11/26/14	O9-1018212	08/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2019	30638.8800	1.00	30,638.88	
025	O4-63953	11/26/14	O9-1018212	08/10/20	1930188	RIGHT TURN LLC - PURCHASING	952	95	OCT 2019	67751.3300	1.00	67,751.33	
025	O4-63953		O9-1018212							Purchase Order Total		131,291.99	
025	O4-67453	07/22/15	O9-1019319	08/13/20	548220	FIRESPRING - PAYMENTS	924	16	7/20/20	3059.9900	1.00	3,059.99	
025	O4-67453		O9-1019319							Purchase Order Total		3,059.99	
025	O4-68754	09/23/15	O9-1018277	08/10/20	1388209	INFORMATIX INC - PAYMENTS	938	18	11-11032	5147.0800	1.00	5,147.08	
025	O4-68754	09/23/15	O9-1018277	08/10/20	1388209	INFORMATIX INC - PAYMENTS	938	18	11-11032	2651.5200	1.00	2,651.52	
025	O4-68754		O9-1018277							Purchase Order Total		7,798.60	
025	O4-69561	12/03/15	O9-1018352	08/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1450	346287.2600	1.00	346,287.26	
025	O4-69561	12/03/15	O9-1018352	08/10/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1450	178390.4100	1.00	178,390.41	
025	O4-69561		O9-1018352							Purchase Order Total		524,677.67	
025	O4-69561	12/03/15	O9-1018937	08/12/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001486	346287.2600	1.00	346,287.26	
025	O4-69561	12/03/15	O9-1018937	08/12/20	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001486	178390.4100	1.00	178,390.41	
025	O4-69561		O9-1018937							Purchase Order Total		524,677.67	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-69797	12/21/15	09-1009035	07/01/20	511186	BELLEVUE UNIVERSITY	924	16	303	1.0000	1,045.46	1,045.46	
025	04-69797		09-1009035							Purchase Order Total		1,045.46	
025	04-69797	12/21/15	09-1009244	07/01/20	511186	BELLEVUE UNIVERSITY	924	16	306	1.0000	3,327.57	3,327.57	
025	04-69797		09-1009244							Purchase Order Total		3,327.57	
025	04-69797	12/21/15	09-1009246	07/01/20	511186	BELLEVUE UNIVERSITY	924	16	307	1.0000	836.37	836.37	
025	04-69797		09-1009246							Purchase Order Total		836.37	
025	04-69797	12/21/15	09-1014262	07/22/20	511186	BELLEVUE UNIVERSITY	924	16	308	1.0000	836.37	836.37	
025	04-69797		09-1014262							Purchase Order Total		836.37	
025	04-69797	12/21/15	09-1016702	08/03/20	511186	BELLEVUE UNIVERSITY	924	16	310	1.0000	3,661.54	3,661.54	
025	04-69797		09-1016702							Purchase Order Total		3,661.54	
025	04-69797	12/21/15	09-1019803	08/17/20	511186	BELLEVUE UNIVERSITY	924	16	313	1.0000	836.37	836.37	
025	04-69797		09-1019803							Purchase Order Total		836.37	
025	04-69797	12/21/15	09-1022551	08/28/20	511186	BELLEVUE UNIVERSITY	924	16	311	1.0000	4,914.48	4,914.48	
025	04-69797		09-1022551							Purchase Order Total		4,914.48	
025	04-69797	12/21/15	09-1024444	09/08/20	511186	BELLEVUE UNIVERSITY	924	16	314	1.0000	3,327.57	3,327.57	
025	04-69797		09-1024444							Purchase Order Total		3,327.57	
025	04-69797	12/21/15	09-1025876	09/15/20	511186	BELLEVUE UNIVERSITY	924	16	316	1.0000	3,661.54	3,661.54	
025	04-69797		09-1025876							Purchase Order Total		3,661.54	
025	04-69797	12/21/15	Z8-1015020	07/27/20	511186	BELLEVUE UNIVERSITY	924	16	309	1.0000	3,661.54	3,661.54	
025	04-69797		Z8-1015020							Purchase Order Total		3,661.54	
025	04-70512	02/17/16	09-1011331	07/10/20	1288713	RELAYHEALTH MCKESSON	953	52	7003874713	250.0500	1.00	250.05	
025	04-70512		09-1011331							Purchase Order Total		250.05	
025	04-70512	02/17/16	09-1017414	08/06/20	1288713	RELAYHEALTH MCKESSON	953	52	JULY 2020	250.0000	1.00	250.00	
025	04-70512		09-1017414							Purchase Order Total		250.00	
025	04-70512	02/17/16	09-1021423	08/24/20	1288713	RELAYHEALTH MCKESSON	953	52	7003885358	250.0600	1.00	250.06	
025	04-70512		09-1021423							Purchase Order Total		250.06	
025	04-70809	03/15/16	09-1014934	07/24/20	512960	BRYAN MEDICAL CENTER	952	43	IN254898 - APR	792.0000	1.00	792.00	
025	04-70809	03/15/16	09-1014934	07/24/20	512960	BRYAN MEDICAL CENTER	952	43	IN254898 - APR	408.0000	1.00	408.00	
025	04-70809	03/15/16	09-1014934	07/24/20	512960	BRYAN MEDICAL CENTER	952	43	IN254898 - MAY	686.4000	1.00	686.40	
025	04-70809	03/15/16	09-1014934	07/24/20	512960	BRYAN MEDICAL CENTER	952	43	IN254898 - MAY	353.6000	1.00	353.60	
025	04-70809		09-1014934							Purchase Order Total		2,240.00	
025	04-70809	03/15/16	09-1022398	08/27/20	512960	BRYAN MEDICAL CENTER	952	43	IN254332	699.6000	1.00	699.60	
025	04-70809	03/15/16	09-1022398	08/27/20	512960	BRYAN MEDICAL CENTER	952	43	IN254332	360.4000	1.00	360.40	
025	04-70809		09-1022398							Purchase Order Total		1,060.00	
025	04-70809	03/15/16	09-1027118	09/18/20	512960	BRYAN MEDICAL CENTER	952	43	IN255529 JUNE 2020	712.8000	1.00	712.80	
025	04-70809	03/15/16	09-1027118	09/18/20	512960	BRYAN MEDICAL CENTER	952	43	IN255529 JUNE 2020	367.2000	1.00	367.20	
025	04-70809	03/15/16	09-1027118	09/18/20	512960	BRYAN MEDICAL CENTER	952	43	IN255529 JUNE 2020	1095.6000	1.00	1,095.60	
025	04-70809	03/15/16	09-1027118	09/18/20	512960	BRYAN MEDICAL CENTER	952	43	IN255529 JUNE 2020	564.4000	1.00	564.40	
025	04-70809		09-1027118							Purchase Order Total		2,740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71153	04/11/16	O9-1014918	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APR 2020	193.0000	38.43	7,416.99	
025	O4-71153	04/11/16	O9-1014918	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APR 2020	1327.0000	6.14	8,147.78	
025	O4-71153	04/11/16	O9-1014918	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APR 2020	85.0000	447.00	37,995.00	
025	O4-71153	04/11/16	O9-1014918	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APR 2020	8.0000	537.00	4,296.00	
025	O4-71153	04/11/16	O9-1014918	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APR 2020	8.0000	547.00	4,376.00	
025	O4-71153	04/11/16	O9-1014918	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	APR 2020	2.0000	68.30	136.60	
025	O4-71153		O9-1014918							Purchase Order Total		62,368.37	
025	O4-71153	04/11/16	O9-1014951	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2020	159.0000	38.43	6,110.37	
025	O4-71153	04/11/16	O9-1014951	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2020	1269.0000	6.14	7,791.66	
025	O4-71153	04/11/16	O9-1014951	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2020	75.0000	447.00	33,525.00	
025	O4-71153	04/11/16	O9-1014951	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2020	7.0000	537.00	3,759.00	
025	O4-71153	04/11/16	O9-1014951	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2020	7.0000	547.00	3,829.00	
025	O4-71153	04/11/16	O9-1014951	07/24/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2020	13.0000	68.30	887.90	
025	O4-71153		O9-1014951							Purchase Order Total		55,902.93	
025	O4-71153	04/11/16	O9-1019587	08/14/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE	209.0000	38.43	8,031.87	
025	O4-71153	04/11/16	O9-1019587	08/14/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE	1563.0000	6.14	9,596.82	
025	O4-71153	04/11/16	O9-1019587	08/14/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE	83.0000	447.00	37,101.00	
025	O4-71153	04/11/16	O9-1019587	08/14/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE	8.0000	537.00	4,296.00	
025	O4-71153	04/11/16	O9-1019587	08/14/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE	7.0000	547.00	3,829.00	
025	O4-71153		O9-1019587							Purchase Order Total		62,854.69	
025	O4-71153	04/11/16	O9-1019739	08/14/20	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2020	5.0000	68.30	341.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71153		O9-1019739							Purchase Order Total		341.50	
025	O4-71172	04/13/16	O9-1013699	07/20/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	045-JUNE 20	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1013699	07/20/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	045-JUNE 20	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1013699	07/20/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	045-JUNE 20	12722.7143	.28	3,562.36	
025	O4-71172	04/13/16	O9-1013699	07/20/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	045-JUNE 20	12722.7143	.28	3,562.36	
025	O4-71172		O9-1013699							Purchase Order Total		96,601.72	
025	O4-71172	04/13/16	O9-1013806	07/21/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	045-JUNE 20	113214.2860	.28	31,700.00	
025	O4-71172	04/13/16	O9-1013806	07/21/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	045-JUNE 20	113214.2860	.28	31,700.00	
025	O4-71172		O9-1013806							Purchase Order Total		63,400.00	
025	O4-71172	04/13/16	O9-1024584	09/09/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	046-JULY 2020	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1024584	09/09/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	046-JULY 2020	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1024584	09/09/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	046-JULY 2020	127969.5000	.28	35,831.46	
025	O4-71172	04/13/16	O9-1024584	09/09/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	046-JULY 2020	127969.5000	.28	35,831.46	
025	O4-71172		O9-1024584							Purchase Order Total		161,139.92	
025	O4-71172	04/13/16	O9-1026887	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	042 MAY 19	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1026887	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	042 MAY 19	121214.0000	.28	33,939.92	
025	O4-71172	04/13/16	O9-1026887	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	042 MAY 19	121214.0000	.28	33,939.92	
025	O4-71172		O9-1026887							Purchase Order Total		112,618.34	
025	O4-71172	04/13/16	O9-1026888	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	042 MAY 19	.5000	89,477.00	44,738.50	
025	O4-71172		O9-1026888							Purchase Order Total		44,738.50	
025	O4-71172	04/13/16	O9-1027077	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#047 AUGUST 20	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1027077	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#047 AUGUST 20	.5000	89,477.00	44,738.50	
025	O4-71172	04/13/16	O9-1027077	09/18/20	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#047 AUGUST 20	130045.5000	.28	36,412.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71172	04/13/16	09-1027077	09/18/20	2296956	SYSTEMS INC AUTOMATED HEALTH	948	55	#047 AUGUST 20	130045.5000	.28	36,412.74	
						SYSTEMS INC							
025	04-71172		09-1027077							Purchase Order Total		162,302.48	
025	04-71809	06/03/16	09-1028526	09/25/20	519965	EDIFECS INC	920	04	100034575	310746.5000	1.00	310,746.50	
025	04-71809	06/03/16	09-1028526	09/25/20	519965	EDIFECS INC	920	04	100034575	310746.5000	1.00	310,746.50	
025	04-71809		09-1028526							Purchase Order Total		621,493.00	
025	04-72167	06/22/16	09-1009684	07/06/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003282629	15219.3600	1.00	15,219.36	
025	04-72167		09-1009684							Purchase Order Total		15,219.36	
025	04-72167	06/22/16	09-1009751	07/06/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003282609	18282.0500	1.00	18,282.05	
025	04-72167	06/22/16	09-1009751	07/06/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003282609	18282.0400	1.00	18,282.04	
025	04-72167		09-1009751							Purchase Order Total		36,564.09	
025	04-72167	06/22/16	09-1014290	07/23/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003297126	18582.1800	1.00	18,582.18	
025	04-72167	06/22/16	09-1014290	07/23/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003297126	18582.1900	1.00	18,582.19	
025	04-72167		09-1014290							Purchase Order Total		37,164.37	
025	04-72167	06/22/16	09-1027079	09/18/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003312034	17707.0800	1.00	17,707.08	
025	04-72167	06/22/16	09-1027079	09/18/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003312034	17707.0700	1.00	17,707.07	
025	04-72167		09-1027079							Purchase Order Total		35,414.15	
025	04-72167	06/22/16	Z8-1013423	07/20/20	2337459	FIDELITY INFORMATION SERVICES	952	45	1003297148	15409.8200	1.00	15,409.82	
025	04-72167		Z8-1013423							Purchase Order Total		15,409.82	
025	04-72924	07/27/16	09-1022343	08/27/20	548220	FIRESRING - PAYMENTS	952	85	359736PLAN	9254.8300	1.00	9,254.83	
025	04-72924	07/27/16	09-1022343	08/27/20	548220	FIRESRING - PAYMENTS	952	85	359736IMP	15406.1600	1.00	15,406.16	
025	04-72924	07/27/16	09-1022343	08/27/20	548220	FIRESRING - PAYMENTS	952	85	360954PLAN	10029.5300	1.00	10,029.53	
025	04-72924	07/27/16	09-1022343	08/27/20	548220	FIRESRING - PAYMENTS	952	85	360954IMP	39703.5600	1.00	39,703.56	
025	04-72924	07/27/16	09-1022343	08/27/20	548220	FIRESRING - PAYMENTS	952	85	360954CREATE	1905.0000	1.00	1,905.00	
025	04-72924		09-1022343							Purchase Order Total		76,299.08	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72924	07/27/16	09-1026899	09/18/20	548220	FIRESPRING - PAYMENTS	952	85	361687PLAN	6590.7600	1.00	6,590.76	
025	O4-72924	07/27/16	09-1026899	09/18/20	548220	FIRESPRING - PAYMENTS	952	85	361687PLAN	201.9900	1.00	201.99	
025	O4-72924		09-1026899							Purchase Order Total		6,792.75	
025	O4-73672	11/29/16	09-1009318	07/01/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065763- MAY 2020 EES	.1000	66,748.90	6,674.89	
025	O4-73672	11/29/16	09-1009318	07/01/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065763- MAY 2020 EES	.9000	66,748.90	60,074.01	
025	O4-73672		09-1009318							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	09-1009738	07/06/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065764- MAY 2020 DMA	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	09-1009738	07/06/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065764- MAY 2020 DMA	.9000	82,055.55	73,850.00	
025		11/29/16	09-1009738	07/06/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065764-MAY 2020DMA	.0100-	1.00	.01-	
025			09-1009738							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	09-1018255	08/10/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	065889- JUN 2020	1.0000	82,055.55	82,055.55	
025	O4-73672		09-1018255							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	09-1024573	09/09/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066011- JUL 2020 DMA	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	09-1024573	09/09/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	066011- JUL 2020 DMA	.9000	82,055.55	73,850.00	
025		11/29/16	09-1024573	09/09/20	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1024573							Purchase Order Total		82,055.55	
025	O4-73816	09/16/16	09-1015028	07/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	176	211.2000	1.00	211.20	
025	O4-73816	09/16/16	09-1015028	07/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	176	108.8000	1.00	108.80	
025	O4-73816		09-1015028							Purchase Order Total		320.00	
025	O4-73816	09/16/16	09-1022420	08/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	175	92.4000	1.00	92.40	
025	O4-73816	09/16/16	09-1022420	08/27/20	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	175	47.6000	1.00	47.60	
025	O4-73816		09-1022420							Purchase Order Total		140.00	
025	O4-73817	09/16/16	09-1011000	07/09/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAY 2020	79.2000	1.00	79.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73817	09/16/16	09-1011000	07/09/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAY 2020	40.8000	1.00	40.80	
025	O4-73817		09-1011000							Purchase Order Total		120.00	
025	O4-73817	09/16/16	09-1022415	08/27/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JUNE 2020	79.2000	1.00	79.20	
025	O4-73817	09/16/16	09-1022415	08/27/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JUNE 2020	40.8000	1.00	40.80	
025	O4-73817		09-1022415							Purchase Order Total		120.00	
025	O4-73817	09/16/16	09-1022417	08/27/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JULY 2020	158.4000	1.00	158.40	
025	O4-73817	09/16/16	09-1022417	08/27/20	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JULY 2020	81.6000	1.00	81.60	
025	O4-73817		09-1022417							Purchase Order Total		240.00	
025	O4-74024	09/30/16	09-1009708	07/06/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7845	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1009708							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1013488	07/20/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7901	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1013488							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1021361	08/22/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8047	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1021361							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1027084	09/18/20	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-8135	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1027084							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	09-1010039	07/07/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707230	150.1500	1.00	150.15	
025	O4-74642		09-1010039							Purchase Order Total		150.15	
025	O4-74642	11/08/16	09-1010189	07/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E230	10.3400	1.00	10.34	
025	O4-74642		09-1010189							Purchase Order Total		10.34	
025	O4-74642	11/08/16	09-1011449	07/10/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707240	159.8100	1.00	159.81	
025	O4-74642		09-1011449							Purchase Order Total		159.81	
025	O4-74642	11/08/16	09-1011686	07/11/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707250	192.2000	1.00	192.20	
025	O4-74642		09-1011686							Purchase Order Total		192.20	
025	O4-74642	11/08/16	09-1012485	07/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4220	15.2000	1.00	15.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74642	11/08/16	09-1012485	07/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4230	18.9200	1.00	18.92	
025	04-74642	11/08/16	09-1012485	07/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	25510980.521300	18.9000	1.00	18.90	
025	04-74642	11/08/16	09-1012485	07/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4250	47.0000	1.00	47.00	
025	04-74642		09-1012485							Purchase Order Total		100.02	
025	04-74642	11/08/16	09-1013381	07/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E260	21.9900	1.00	21.99	
025	04-74642		09-1013381							Purchase Order Total		21.99	
025	04-74642	11/08/16	09-1013382	07/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315260	120.4400	1.00	120.44	
025	04-74642		09-1013382							Purchase Order Total		120.44	
025	04-74642	11/08/16	09-1013493	07/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4260	24.4200	1.00	24.42	
025	04-74642	11/08/16	09-1013493	07/20/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4270	21.3900	1.00	21.39	
025	04-74642		09-1013493							Purchase Order Total		45.81	
025	04-74642	11/08/16	09-1014309	07/23/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315270	14.6200	1.00	14.62	
025	04-74642		09-1014309							Purchase Order Total		14.62	
025	04-74642	11/08/16	09-1014325	07/23/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707260	144.7000	1.00	144.70	
025	04-74642		09-1014325							Purchase Order Total		144.70	
025	04-74642	11/08/16	09-1014682	07/24/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707270	153.2000	1.00	153.20	
025	04-74642		09-1014682							Purchase Order Total		153.20	
025	04-74642	11/08/16	09-1015771	07/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719230 - 6/6/20	16.0200	1.00	16.02	
025	04-74642	11/08/16	09-1015771	07/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719240 - 6/13/20	32.5100	1.00	32.51	
025	04-74642	11/08/16	09-1015771	07/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719260 - 6/27/20	18.1500	1.00	18.15	
025	04-74642	11/08/16	09-1015771	07/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719270 7/4/20	23.1100	1.00	23.11	
025	04-74642	11/08/16	09-1015771	07/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E97199280 7/11/20	9.0500	1.00	9.05	
025	04-74642	11/08/16	09-1015771	07/29/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719290 7/18/20	19.6100	1.00	19.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-1015771							Purchase Order Total		118.45	
025	O4-74642	11/08/16	O9-1016631	08/03/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4280	19.3700	1.00	19.37	
025	O4-74642	11/08/16	O9-1016631	08/03/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4290	95.1900	1.00	95.19	
025	O4-74642		O9-1016631							Purchase Order Total		114.56	
025	O4-74642	11/08/16	O9-1016683	08/03/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707280	79.9500	1.00	79.95	
025	O4-74642		O9-1016683							Purchase Order Total		79.95	
025	O4-74642	11/08/16	O9-1016707	08/03/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707290	239.5200	1.00	239.52	
025	O4-74642		O9-1016707							Purchase Order Total		239.52	
025	O4-74642	11/08/16	O9-1020298	08/18/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707310	106.8400	1.00	106.84	
025	O4-74642		O9-1020298							Purchase Order Total		106.84	
025	O4-74642	11/08/16	O9-1020300	08/18/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707300	144.5100	1.00	144.51	
025	O4-74642		O9-1020300							Purchase Order Total		144.51	
025	O4-74642	11/08/16	O9-1020302	08/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4300	75.9600	1.00	75.96	
025	O4-74642	11/08/16	O9-1020302	08/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4310	23.9000	1.00	23.90	
025	O4-74642		O9-1020302							Purchase Order Total		99.86	
025	O4-74642	11/08/16	O9-1022823	08/29/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707320	140.9900	1.00	140.99	
025	O4-74642		O9-1022823							Purchase Order Total		140.99	
025	O4-74642	11/08/16	O9-1024209	09/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4320	18.9000	1.00	18.90	
025	O4-74642	11/08/16	O9-1024209	09/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4330	18.9000	1.00	18.90	
025	O4-74642		O9-1024209							Purchase Order Total		37.80	
025	O4-74642	11/08/16	O9-1024213	09/08/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707330	173.1300	1.00	173.13	
025	O4-74642		O9-1024213							Purchase Order Total		173.13	
025	O4-74642	11/08/16	O9-1025502	09/14/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821340	5.1100	1.00	5.11	
025	O4-74642		O9-1025502							Purchase Order Total		5.11	
025	O4-74642	11/08/16	O9-1025928	09/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719300 7/25	41.3700	1.00	41.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74642	11/08/16	09-1025928	09/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719310 8/1	15.0400	1.00	15.04	
025	04-74642	11/08/16	09-1025928	09/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719320 8/8	27.9300	1.00	27.93	
025	04-74642	11/08/16	09-1025928	09/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719330 8/15	41.6600	1.00	41.66	
025	04-74642	11/08/16	09-1025928	09/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719340 8/22	10.5500	1.00	10.55	
025	04-74642	11/08/16	09-1025928	09/15/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719350 8/29	19.6700	1.00	19.67	
025	04-74642		09-1025928							Purchase Order Total		156.22	
025	04-74642	11/08/16	09-1026262	09/16/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707340	136.5100	1.00	136.51	
025	04-74642		09-1026262							Purchase Order Total		136.51	
025	04-74642	11/08/16	09-1026897	09/18/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707350	154.1500	1.00	154.15	
025	04-74642		09-1026897							Purchase Order Total		154.15	
025	04-74642	11/08/16	09-1026916	09/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4340	15.1200	1.00	15.12	
025	04-74642	11/08/16	09-1026916	09/18/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4350	27.5800	1.00	27.58	
025	04-74642		09-1026916							Purchase Order Total		42.70	
025	04-74642	11/08/16	09-1028213	09/24/20	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707360	186.7400	1.00	186.74	
025	04-74642		09-1028213							Purchase Order Total		186.74	
025	04-74642	11/08/16	09-1028564	09/25/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E360	6.0100	1.00	6.01	
025	04-74642	11/08/16	09-1028564	09/25/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E310	.3300	1.00	.33	
025	04-74642		09-1028564							Purchase Order Total		6.34	
025	04-74642	11/08/16	09-1028833	09/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821370	25.1700	1.00	25.17	
025	04-74642		09-1028833							Purchase Order Total		25.17	
025	04-74642	11/08/16	09-1028839	09/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4360	15.1200	1.00	15.12	
025	04-74642	11/08/16	09-1028839	09/28/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4370	11.3400	1.00	11.34	
025	04-74642		09-1028839							Purchase Order Total		26.46	
025	04-74841	11/22/16	Z8-1014569	07/24/20	460	CORRECTIONAL	954	05	1224983	6080.4000	1.00	6,080.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
025	O4-74841		Z8-1014569							Purchase Order Total		6,080.40		
025	O4-74841	11/22/16	Z8-1019781	08/15/20	460	CORRECTIONAL	954	05	1229447	5982.4800	1.00	5,982.48		
						SERVICES, DEPARTM								
025	O4-74841		Z8-1019781							Purchase Order Total		5,982.48		
025	O4-74842	11/22/16	O9-1019795	08/17/20	460	CORRECTIONAL	954	05	1229449	604.0800	1.00	604.08		
						SERVICES, DEPARTM								
025	O4-74842		O9-1019795							Purchase Order Total		604.08		
025	O4-74842	11/22/16	Z8-1014236	07/22/20	460	CORRECTIONAL	954	05	1224984	664.5600	1.00	664.56		
						SERVICES, DEPARTM								
025	O4-74842		Z8-1014236							Purchase Order Total		664.56		
025	O4-74843	11/22/16	O9-1015032	07/27/20	460	CORRECTIONAL	954	05	1224980	1863.8100	1.00	1,863.81		
						SERVICES, DEPARTM								
025	O4-74843		O9-1015032							Purchase Order Total		1,863.81		
025	O4-74843	11/22/16	O9-1025343	09/11/20	460	CORRECTIONAL	954	05	1229444	2065.8300	1.00	2,065.83		
						SERVICES, DEPARTM								
025	O4-74843		O9-1025343							Purchase Order Total		2,065.83		
025	O4-74843	11/22/16	Z8-1011231	07/09/20	460	CORRECTIONAL	954	05	1221117	2058.4200	1.00	2,058.42		
						SERVICES, DEPARTM								
025	O4-74843		Z8-1011231							Purchase Order Total		2,058.42		
025	O4-74955	12/06/16	O9-1019303	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003490	20.7200	25.00	518.00		
025	O4-74955		O9-1019303							Purchase Order Total		518.00		
025	O4-74955	12/06/16	O9-1019304	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003489	2.9600	25.00	74.00		
025	O4-74955		O9-1019304							Purchase Order Total		74.00		
025	O4-74955	12/06/16	O9-1019305	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003488	10.3600	25.00	259.00		
025	O4-74955	12/06/16	O9-1019305	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003488	4.4400	25.00	111.00		
025	O4-74955	12/06/16	O9-1019305	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003488	19.4800	25.00	487.00		
025	O4-74955		O9-1019305							Purchase Order Total		857.00		
025	O4-74955	12/06/16	O9-1019306	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003487	1.4800	25.00	37.00		
025	O4-74955	12/06/16	O9-1019306	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003487	2.9600	25.00	74.00		
025	O4-74955	12/06/16	O9-1019306	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003487	2.9600	25.00	74.00		
025	O4-74955	12/06/16	O9-1019306	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003487	5.9200	25.00	148.00		
025	O4-74955	12/06/16	O9-1019306	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003487	4.2000	25.00	105.00		
025	O4-74955		O9-1019306							Purchase Order Total		438.00		
025	O4-74955	12/06/16	O9-1019307	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003486	5.2400	25.00	131.00		
025	O4-74955	12/06/16	O9-1019307	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003486	13.3200	25.00	333.00		
025	O4-74955	12/06/16	O9-1019307	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003486	19.2400	25.00	481.00		
025	O4-74955		O9-1019307							Purchase Order Total		945.00		
025	O4-74955	12/06/16	O9-1019308	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003132	17.7600	25.00	444.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74955	12/06/16	09-1019308	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003132	1.4800	25.00	37.00	
025	04-74955	12/06/16	09-1019308	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003132	29.9200	25.00	748.00	
025	04-74955		09-1019308							Purchase Order Total		1,229.00	
025	04-74955	12/06/16	09-1019309	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002298	2.9600	25.00	74.00	
025	04-74955	12/06/16	09-1019309	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002298	1.4800	25.00	37.00	
025	04-74955	12/06/16	09-1019309	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002298	14.8000	25.00	370.00	
025	04-74955	12/06/16	09-1019309	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002298	7.3600	25.00	184.00	
025	04-74955		09-1019309							Purchase Order Total		665.00	
025	04-74955	12/06/16	09-1019310	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003131	2.9600	25.00	74.00	
025	04-74955	12/06/16	09-1019310	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003131	2.9600	25.00	74.00	
025	04-74955	12/06/16	09-1019310	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003131	2.9600	25.00	74.00	
025	04-74955	12/06/16	09-1019310	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003131	3.6800	25.00	92.00	
025	04-74955		09-1019310							Purchase Order Total		314.00	
025	04-74955	12/06/16	09-1019312	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003130	4.4400	25.00	111.00	
025	04-74955	12/06/16	09-1019312	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003130	20.7200	25.00	518.00	
025	04-74955	12/06/16	09-1019312	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5003130	4.4400	25.00	111.00	
025	04-74955		09-1019312							Purchase Order Total		740.00	
025	04-74955	12/06/16	09-1019313	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002299	2.9600	25.00	74.00	
025	04-74955		09-1019313							Purchase Order Total		74.00	
025	04-74955	12/06/16	09-1019314	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002296	4.4400	25.00	111.00	
025	04-74955	12/06/16	09-1019314	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002296	1.7600	25.00	44.00	
025	04-74955	12/06/16	09-1019314	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002296	14.8000	25.00	370.00	
025	04-74955	12/06/16	09-1019314	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002296	17.7600	25.00	444.00	
025	04-74955		09-1019314							Purchase Order Total		969.00	
025	04-74955	12/06/16	09-1019316	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002297	22.2000	25.00	555.00	
025	04-74955	12/06/16	09-1019316	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002297	7.4000	25.00	185.00	
025	04-74955	12/06/16	09-1019316	08/13/20	2334176	PREMIER BIOTECH LLC	952	07	A5002297	28.3200	25.00	708.00	
025	04-74955		09-1019316							Purchase Order Total		1,448.00	
025	04-75457	01/13/17	09-1016558	08/03/20	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 2 2020	26.4000	1.00	26.40	
025	04-75457	01/13/17	09-1016558	08/03/20	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 2 2020	13.6000	1.00	13.60	
025	04-75457		09-1016558							Purchase Order Total		40.00	
025	04-75807	02/14/17	09-1013689	07/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2145899	.9090	33.00	30.00	
025	04-75807		09-1013689							Purchase Order Total		30.00	
025	04-75807	02/14/17	09-1019796	08/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2156537	.9090	33.00	30.00	
025	04-75807		09-1019796							Purchase Order Total		30.00	

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025	O4-75807	02/14/17	O9-1025602	09/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2166932	.9090	33.00	30.00	
025	O4-75807		O9-1025602							Purchase Order Total		30.00	
025	O4-76077	03/13/17	O9-1011028	07/09/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	MARCH 2020	13.2000	1.00	13.20	
025	O4-76077	03/13/17	O9-1011028	07/09/20	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	MARCH 2020	6.8000	1.00	6.80	
025	O4-76077		O9-1011028							Purchase Order Total		20.00	
025	O4-76078	03/13/17	O9-1011015	07/09/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001357	52.8000	1.00	52.80	
025	O4-76078	03/13/17	O9-1011015	07/09/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001357	27.2000	1.00	27.20	
025	O4-76078	03/13/17	O9-1011015	07/09/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001395	145.2000	1.00	145.20	
025	O4-76078	03/13/17	O9-1011015	07/09/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001395	74.8000	1.00	74.80	
025	O4-76078		O9-1011015							Purchase Order Total		300.00	
025	O4-76078	03/13/17	O9-1016551	08/03/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001418	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-1016551	08/03/20	3168459	METHODIST FREMONT HEALTH	952	43	IN00001418	47.6000	1.00	47.60	
025	O4-76078		O9-1016551							Purchase Order Total		140.00	
025	O4-76078	03/13/17	O9-1022576	08/28/20	629357	METHODIST FREMONT HEALTH	952	43	IN1484	132.0000	1.00	132.00	
025	O4-76078	03/13/17	O9-1022576	08/28/20	629357	METHODIST FREMONT HEALTH	952	43	IN1484	68.0000	1.00	68.00	
025	O4-76078		O9-1022576							Purchase Order Total		200.00	
025	O4-76081	03/14/17	O9-1015431	07/28/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APR - JUNE 2020	3498.0000	1.00	3,498.00	
025	O4-76081	03/14/17	O9-1015431	07/28/20	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APR - JUNE 2020	1802.0000	1.00	1,802.00	
025	O4-76081		O9-1015431							Purchase Order Total		5,300.00	
025	O4-76083	03/14/17	O9-1016549	08/03/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	4/1/20 - 6/30/20	264.0000	1.00	264.00	
025	O4-76083	03/14/17	O9-1016549	08/03/20	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	4/1/20 - 6/30/20	136.0000	1.00	136.00	
025	O4-76083		O9-1016549							Purchase Order Total		400.00	
025	O4-76096	03/14/17	O9-1010200	07/07/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5605	211.2000	1.00	211.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76096	03/14/17	09-1010200	07/07/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5605	108.8000	1.00	108.80	
025	04-76096		09-1010200							Purchase Order Total		320.00	
025	04-76096	03/14/17	09-1014964	07/24/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5621	171.6000	1.00	171.60	
025	04-76096	03/14/17	09-1014964	07/24/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5621	88.4000	1.00	88.40	
025	04-76096		09-1014964							Purchase Order Total		260.00	
025	04-76096	03/14/17	09-1022400	08/27/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5636	224.4000	1.00	224.40	
025	04-76096	03/14/17	09-1022400	08/27/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5636	115.6000	1.00	115.60	
025	04-76096		09-1022400							Purchase Order Total		340.00	
025	04-76096	03/14/17	09-1027124	09/18/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5675	237.6000	1.00	237.60	
025	04-76096	03/14/17	09-1027124	09/18/20	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5675	122.4000	1.00	122.40	
025	04-76096		09-1027124							Purchase Order Total		360.00	
025	04-76100	03/14/17	09-1011172	07/09/20	548905	CHI HEALTH ST MARYS	952	43	22020	52.8000	1.00	52.80	
025	04-76100	03/14/17	09-1011172	07/09/20	548905	CHI HEALTH ST MARYS	952	43	22020	27.2000	1.00	27.20	
025	04-76100		09-1011172							Purchase Order Total		80.00	
025	04-76107	03/14/17	09-1011014	07/09/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	305	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1011014	07/09/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	305	6.8000	1.00	6.80	
025	04-76107		09-1011014							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1022424	08/27/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	306	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1022424	08/27/20	535059	MEMORIAL HOSPITAL, SEWARD	952	43	306	6.8000	1.00	6.80	
025	04-76107		09-1022424							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1016561	08/03/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN00002431	752.4000	1.00	752.40	
025	04-76110	03/14/17	09-1016561	08/03/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN00002431	387.6000	1.00	387.60	
025	04-76110		09-1016561							Purchase Order Total		1,140.00	
025	04-76110	03/14/17	09-1022557	08/28/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2410	844.8000	1.00	844.80	
025	04-76110	03/14/17	09-1022557	08/28/20	538487	NEBRASKA METHODIST	952	43	RI2410	435.2000	1.00	435.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-76110		O9-1022557							Purchase Order Total		1,280.00	
025	O4-76110	03/14/17	O9-1022562	08/28/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2451	818.4000	1.00	818.40	
025	O4-76110	03/14/17	O9-1022562	08/28/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2451	421.6000	1.00	421.60	
025	O4-76110		O9-1022562							Purchase Order Total		1,240.00	
025	O4-76110	03/14/17	O9-1022574	08/28/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN155	844.8000	1.00	844.80	
025	O4-76110	03/14/17	O9-1022574	08/28/20	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN155	435.2000	1.00	435.20	
025	O4-76110		O9-1022574							Purchase Order Total		1,280.00	
025	O4-76111	03/14/17	O9-1011021	07/09/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL 2020	554.4000	1.00	554.40	
025	O4-76111	03/14/17	O9-1011021	07/09/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL 2020	285.6000	1.00	285.60	
025	O4-76111	03/14/17	O9-1011021	07/09/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY 2020	554.4000	1.00	554.40	
025	O4-76111	03/14/17	O9-1011021	07/09/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY 2020	285.6000	1.00	285.60	
025	O4-76111		O9-1011021							Purchase Order Total		1,680.00	
025	O4-76111	03/14/17	O9-1022810	08/29/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2020	330.0000	1.00	330.00	
025	O4-76111	03/14/17	O9-1022810	08/29/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2020	170.0000	1.00	170.00	
025	O4-76111		O9-1022810							Purchase Order Total		500.00	
025	O4-76111	03/14/17	O9-1022811	08/29/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2020	541.2000	1.00	541.20	
025	O4-76111	03/14/17	O9-1022811	08/29/20	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2020	278.8000	1.00	278.80	
025	O4-76111		O9-1022811							Purchase Order Total		820.00	
025	O4-76190	03/20/17	O9-1011024	07/09/20	602247	PENDER COMMUNITY HOSPITAL	952	43	5/26/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1011024	07/09/20	602247	PENDER COMMUNITY HOSPITAL	952	43	5/26/2020	6.8000	1.00	6.80	
025	O4-76190		O9-1011024							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1015054	07/27/20	602247	PENDER COMMUNITY HOSPITAL	952	43	6/15/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1015054	07/27/20	602247	PENDER COMMUNITY HOSPITAL	952	43	6/15/20	6.8000	1.00	6.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190	03/20/17	O9-1015054	07/27/20	602247	HOSPITAL PENDER COMMUNITY	952	43	6/23/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1015054	07/27/20	602247	HOSPITAL PENDER COMMUNITY	952	43	6/23/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1015054	07/27/20	602247	HOSPITAL PENDER COMMUNITY	952	43	6/29/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1015054	07/27/20	602247	HOSPITAL PENDER COMMUNITY	952	43	6/29/20	6.8000	1.00	6.80	
025	O4-76190		O9-1015054							Purchase Order Total		60.00	
025	O4-76190	03/20/17	O9-1022814	08/29/20	602247	HOSPITAL PENDER COMMUNITY	952	43	8/12/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1022814	08/29/20	602247	HOSPITAL PENDER COMMUNITY	952	43	8/12/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1022814	08/29/20	602247	HOSPITAL PENDER COMMUNITY	952	43	7/18/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1022814	08/29/20	602247	HOSPITAL PENDER COMMUNITY	952	43	7/18/20	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1022814	08/29/20	602247	HOSPITAL PENDER COMMUNITY	952	43	7/16/20	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1022814	08/29/20	602247	HOSPITAL PENDER COMMUNITY	952	43	7/16/20	6.8000	1.00	6.80	
025	O4-76190		O9-1022814							Purchase Order Total		60.00	
025	O4-76190	03/20/17	O9-1027237	09/21/20	602247	HOSPITAL PENDER COMMUNITY	952	43	8/26/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1027237	09/21/20	602247	HOSPITAL PENDER COMMUNITY	952	43	8/26/2020	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1027237	09/21/20	602247	HOSPITAL PENDER COMMUNITY	952	43	8/24/2020	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1027237	09/21/20	602247	HOSPITAL PENDER COMMUNITY	952	43	8/24/2020	6.8000	1.00	6.80	
025	O4-76190		O9-1027237							Purchase Order Total		40.00	
025	O4-76192	03/20/17	O9-1011031	07/09/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	5/9/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1011031	07/09/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	5/9/20	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1011031	07/09/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	5/12/20	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1011031	07/09/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	5/12/20	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH CENTER								
025	O4-76192		O9-1011031							Purchase Order Total		40.00		
025	O4-76192	03/20/17	O9-1015089	07/27/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/20/20	13.2000	1.00	13.20		
025	O4-76192	03/20/17	O9-1015089	07/27/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/20/20	6.8000	1.00	6.80		
025	O4-76192		O9-1015089							Purchase Order Total		20.00		
025	O4-76192	03/20/17	O9-1022815	08/29/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	7/22/20	13.2000	1.00	13.20		
025	O4-76192	03/20/17	O9-1022815	08/29/20	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	7/22/20	6.8000	1.00	6.80		
025	O4-76192		O9-1022815							Purchase Order Total		20.00		
025	O4-76196	03/20/17	O9-1015105	07/27/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1249	13.2000	1.00	13.20		
025	O4-76196	03/20/17	O9-1015105	07/27/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1249	6.8000	1.00	6.80		
025	O4-76196		O9-1015105							Purchase Order Total		20.00		
025	O4-76196	03/20/17	O9-1022816	08/29/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1250	13.2000	1.00	13.20		
025	O4-76196	03/20/17	O9-1022816	08/29/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1250	6.8000	1.00	6.80		
025	O4-76196	03/20/17	O9-1022816	08/29/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1251	13.2000	1.00	13.20		
025	O4-76196	03/20/17	O9-1022816	08/29/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1251	6.8000	1.00	6.80		
025	O4-76196	03/20/17	O9-1022816	08/29/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1252	13.2000	1.00	13.20		
025	O4-76196	03/20/17	O9-1022816	08/29/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1252	6.8000	1.00	6.80		
025	O4-76196		O9-1022816							Purchase Order Total		60.00		
025	O4-76196	03/20/17	O9-1027112	09/18/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1253	13.2000	1.00	13.20		
025	O4-76196	03/20/17	O9-1027112	09/18/20	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1253	6.8000	1.00	6.80		
025	O4-76196		O9-1027112							Purchase Order Total		20.00		
025	O4-76198	03/20/17	O9-1011041	07/09/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRIL 2020	211.2000	1.00	211.20		
025	O4-76198	03/20/17	O9-1011041	07/09/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRIL 2020	108.8000	1.00	108.80		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76198	03/20/17	09-1011041	07/09/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2020	303.6000	1.00	303.60	
025	04-76198	03/20/17	09-1011041	07/09/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2020	156.4000	1.00	156.40	
025	04-76198		09-1011041							Purchase Order Total		780.00	
025	04-76198	03/20/17	09-1022817	08/29/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2020	211.2000	1.00	211.20	
025	04-76198	03/20/17	09-1022817	08/29/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2020	108.8000	1.00	108.80	
025	04-76198	03/20/17	09-1022817	08/29/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2020	224.4000	1.00	224.40	
025	04-76198	03/20/17	09-1022817	08/29/20	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2020	115.6000	1.00	115.60	
025	04-76198		09-1022817							Purchase Order Total		660.00	
025	04-76200	09/20/16	09-1016556	08/03/20	513633	TRI VALLEY HEALTH SYSTEM	952	43	MAY 2020	52.8000	1.00	52.80	
025	04-76200	09/20/16	09-1016556	08/03/20	513633	TRI VALLEY HEALTH SYSTEM	952	43	MAY 2020	27.2000	1.00	27.20	
025	04-76200		09-1016556							Purchase Order Total		80.00	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05/05	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05/05	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05/07	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05/07	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05/22	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05/22	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/03	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/03	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/03A	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1009235	07/01/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/03A	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206		O9-1009235							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1014928	07/24/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1014928	07/24/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/10	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1014928	07/24/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1014928	07/24/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/25	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1014928	07/24/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/06	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1014928	07/24/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/06	6.8000	1.00	6.80	
025	O4-76206		O9-1014928							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1022391	08/27/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/04	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1022391	08/27/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/04	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1022391	08/27/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/27	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1022391	08/27/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/27	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1022391	08/27/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/06	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1022391	08/27/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/06	6.8000	1.00	6.80	
025	O4-76206		O9-1022391							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1027113	09/18/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/16	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1027113	09/18/20	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/16	6.8000	1.00	6.80	
025	O4-76206		O9-1027113							Purchase Order Total		20.00	
025	O4-76207	03/20/17	O9-1015404	07/28/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	APR-JUN 2020	26.4000	1.00	26.40	
025	O4-76207	03/20/17	O9-1015404	07/28/20	1293467	BOONE COUNTY HEALTH CENTER	952	43	APR-JUN 2020	13.6000	1.00	13.60	
025	O4-76207		O9-1015404							Purchase Order Total		40.00	
025	O4-76208	03/21/17	O9-1022397	08/27/20	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5891	79.2000	1.00	79.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76208	03/21/17	09-1022397	08/27/20	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5891	40.8000	1.00	40.80	
025	04-76208		09-1022397							Purchase Order Total		120.00	
025	04-76209	03/21/17	09-1010185	07/07/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000853	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1010185	07/07/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000853	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-1010185	07/07/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000866	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1010185	07/07/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000866	6.8000	1.00	6.80	
025	04-76209		09-1010185							Purchase Order Total		40.00	
025	04-76209	03/21/17	09-1027121	09/18/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000983	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1027121	09/18/20	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000983	6.8000	1.00	6.80	
025	04-76209		09-1027121							Purchase Order Total		20.00	
025	04-76210	03/21/17	09-1010188	07/07/20	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	1	92.4000	1.00	92.40	
025	04-76210	03/21/17	09-1010188	07/07/20	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	1	47.6000	1.00	47.60	
025	04-76210		09-1010188							Purchase Order Total		140.00	
025	04-76219	10/01/16	09-1010992	07/09/20	512958	CRETE AREA MEDICAL CENTER	952	43	MAY 2020	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1010992	07/09/20	512958	CRETE AREA MEDICAL CENTER	952	43	MAY 2020	13.6000	1.00	13.60	
025	04-76219		09-1010992							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-1014975	07/25/20	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2020	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-1014975	07/25/20	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2020	20.4000	1.00	20.40	
025	04-76219		09-1014975							Purchase Order Total		60.00	
025	04-76219	10/01/16	09-1022402	08/27/20	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2020	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1022402	08/27/20	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2020	13.6000	1.00	13.60	
025	04-76219		09-1022402							Purchase Order Total		40.00	
025	04-76222	03/21/17	09-1010996	07/09/20	521090	FILLMORE COUNTY HOSPITAL	952	43	10180	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76222	03/21/17	O9-1010996	07/09/20	521090	FILLMORE COUNTY HOSPITAL	952	43	10180	6.8000	1.00	6.80	
025	O4-76222		O9-1010996							Purchase Order Total		20.00	
025	O4-76222	03/21/17	O9-1022403	08/27/20	521090	FILLMORE COUNTY HOSPITAL	952	43	8/6/2020	13.2000	1.00	13.20	
025	O4-76222	03/21/17	O9-1022403	08/27/20	521090	FILLMORE COUNTY HOSPITAL	952	43	8/6/2020	6.8000	1.00	6.80	
025	O4-76222		O9-1022403							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-1022412	08/27/20	522433	FRANCISCAN CARE SERVICE INC	952	43	8/8/2020	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1022412	08/27/20	522433	FRANCISCAN CARE SERVICE INC	952	43	8/8/2020	6.8000	1.00	6.80	
025	O4-76224		O9-1022412							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-1011003	07/09/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	JAN - MAR 2020	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-1011003	07/09/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	JAN - MAR 2020	6.8000	1.00	6.80	
025	O4-76225		O9-1011003							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-1015409	07/28/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	APR-JUN 2020	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-1015409	07/28/20	527345	HOWARD COUNTY MEDICAL CENTER	952	43	APR-JUN 2020	6.8000	1.00	6.80	
025	O4-76225		O9-1015409							Purchase Order Total		20.00	
025	O4-76227	03/21/17	O9-1011006	07/09/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	5/09/20	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-1011006	07/09/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	5/09/20	6.8000	1.00	6.80	
025	O4-76227		O9-1011006							Purchase Order Total		20.00	
025	O4-76227	03/21/17	O9-1015002	07/26/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	7/2/20	13.2000	1.00	13.20	
025	O4-76227	03/21/17	O9-1015002	07/26/20	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	7/2/20	6.8000	1.00	6.80	
025	O4-76227		O9-1015002							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1011012	07/09/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JAN - MAR 2020	686.4000	1.00	686.40	
025	O4-76228	03/21/17	O9-1011012	07/09/20	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JAN - MAR 2020	353.6000	1.00	353.60	
025	O4-76228		O9-1011012							Purchase Order Total		1,040.00	
025	O4-76228	03/21/17	O9-1015418	07/28/20	534206	MARY LANNING	952	43	APR 2020	290.4000	1.00	290.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76228	03/21/17	O9-1015418	07/28/20	534206	MEMORIAL HOSPITAL MARY LANNING	952	43	APR 2020	149.6000	1.00	149.60	
025	O4-76228	03/21/17	O9-1015418	07/28/20	534206	MEMORIAL HOSPITAL MARY LANNING	952	43	MAY 2020	303.6000	1.00	303.60	
025	O4-76228	03/21/17	O9-1015418	07/28/20	534206	MEMORIAL HOSPITAL MARY LANNING	952	43	MAY 2020	156.4000	1.00	156.40	
025	O4-76228	03/21/17	O9-1015418	07/28/20	534206	MEMORIAL HOSPITAL MARY LANNING	952	43	JUNE 2020	343.2000	1.00	343.20	
025	O4-76228	03/21/17	O9-1015418	07/28/20	534206	MEMORIAL HOSPITAL MARY LANNING	952	43	JUNE 2020	176.8000	1.00	176.80	
025	O4-76228		O9-1015418			MEMORIAL HOSPITAL				Purchase Order Total		1,420.00	
025	O4-76247	10/01/16	O9-1010181	07/07/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	03312020P	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1010181	07/07/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	03312020P	6.8000	1.00	6.80	
025	O4-76247		O9-1010181							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1014778	07/24/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	06162020	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1014778	07/24/20	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	06162020	6.8000	1.00	6.80	
025	O4-76247		O9-1014778							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O6-1011796	07/13/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS RECORDS RECYCLE MOVE	490.0000	1.00	490.00	
025		04/14/17	O6-1011796	07/13/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS RECORDS ADDITION RECYCLE	700.0000	1.00	700.00	
025			O6-1011796							Purchase Order Total		1,190.00	
025	O4-76500	04/14/17	O9-1013354	07/17/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA INTAKE CNTR MOVE	1750.0000	1.00	1,750.00	
025	O4-76500		O9-1013354							Purchase Order Total		1,750.00	
025	O4-76500	04/14/17	O9-1013942	07/21/20	1744140	WORLD CLASS OFFICE INSTALLERS	962	56	KEARNEY WSA	470.0800	1.00	470.08	
025	O4-76500		O9-1013942							Purchase Order Total		470.08	
025	O4-76500	04/14/17	O9-1014086	07/22/20	547093	SELECT VAN & STORAGE CO	962	56	44588	1580.0000	1.00	1,580.00	
025	O4-76500		O9-1014086							Purchase Order Total		1,580.00	
025	O4-76500	04/14/17	O9-1015415	07/28/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB COO INSCAPE WALL	2800.0000	1.00	2,800.00	
025	O4-76500		O9-1015415							Purchase Order Total		2,800.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500	04/14/17	09-1016392	07/31/20	547093	SELECT VAN & STORAGE CO	962	56	GERING SCOTTSBLUFF SURPLUS	3800.0000	1.00	3,800.00	
025		04/14/17	09-1016392	07/31/20	547093	SELECT VAN & STORAGE CO	962	56	GERING SCOTTSBLUFF SURPLUS	592.0000	1.00	592.00	
025			09-1016392							Purchase Order Total		4,392.00	
025	O4-76500	04/14/17	09-1018498	08/11/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB DEMOUNTABLE WALL	6240.0000	1.00	6,240.00	
025		04/14/17	09-1018498	08/11/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NONQUOTE WORK	245.0000	1.00	245.00	
025			09-1018498							Purchase Order Total		6,485.00	
025	O4-76500	04/14/17	09-1019567	08/14/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB DESK INSTALL	725.0000	1.00	725.00	
025	O4-76500		09-1019567							Purchase Order Total		725.00	
025	O4-76500	04/14/17	09-1019976	08/17/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLD'S 2ND FLR RECONFIG	280.0000	1.00	280.00	
025	O4-76500		09-1019976							Purchase Order Total		280.00	
025	O4-76500	04/14/17	09-1020076	08/18/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLD'S BOX REMOVAL	1190.0000	1.00	1,190.00	
025	O4-76500		09-1020076							Purchase Order Total		1,190.00	
025	O4-76500	04/14/17	09-1021736	08/25/20	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES	400.0000	1.00	400.00	
025	O4-76500		09-1021736							Purchase Order Total		400.00	
025	O4-76500	04/14/17	09-1021738	08/25/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	1485.0000	0.00		
025		04/14/17	09-1021738	08/25/20	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	GENEVA MOVE	1485.0000	1.00	1,485.00	
025			09-1021738							Purchase Order Total		1,485.00	
025	O4-76500	04/14/17	09-1022969	08/31/20	547093	SELECT VAN & STORAGE CO	962	56	45415	444.0000	1.00	444.00	
025	O4-76500		09-1022969							Purchase Order Total		444.00	
025	O4-76500	04/14/17	09-1023405	09/02/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB HR GLASS BOARD MOVE	2400.0000	1.00	2,400.00	
025		04/14/17	09-1023405	09/02/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	NON-QUOTED WORK	350.0000	1.00	350.00	
025			09-1023405							Purchase Order Total		2,750.00	
025	O4-76500	04/14/17	09-1023655	09/03/20	547093	SELECT VAN & STORAGE CO	962	56	45416	1600.0000	1.00	1,600.00	
025		04/14/17	09-1023655	09/03/20	547093	SELECT VAN & STORAGE CO	962	56	45416	222.0000	1.00	222.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1023655							Purchase Order Total		1,822.00	
025	04-76500	04/14/17	09-1023657	09/03/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	SEWARD SIT STAND MOVE	196.6000	1.00	196.60	
025	04-76500		09-1023657							Purchase Order Total		196.60	
025	04-76500	04/14/17	09-1027143	09/18/20	547093	SELECT VAN & STORAGE CO	962	56	46009	300.0000	1.00	300.00	
025	04-76500		09-1027143							Purchase Order Total		300.00	
025	04-76500	04/14/17	09-1027160	09/18/20	547093	SELECT VAN & STORAGE CO	962	56	46008	388.5000	1.00	388.50	
025	04-76500		09-1027160							Purchase Order Total		388.50	
025	04-76500	04/14/17	09-1028500	09/24/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA IC TV INSTALL	292.0000	1.00	292.00	
025		04/14/17	09-1028500	09/24/20	631076	OFFICE INSTALLATION SPECIALIST	962	56	ADDTL LABOR	82.0000	1.00	82.00	
025			09-1028500							Purchase Order Total		374.00	
025	04-76500	04/14/17	09-1029540	09/30/20	547093	SELECT VAN & STORAGE CO	962	56	46459	2400.0000	1.00	2,400.00	
025	04-76500		09-1029540							Purchase Order Total		2,400.00	
025	04-77042	05/30/17	09-1009692	07/06/20	2392672	FAIRBANKS LLC	961	02	SN19 MIPS	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1009692	07/06/20	2392672	FAIRBANKS LLC	961	02	SN19 MIPS	.5000	56,250.00	28,125.00	
025	04-77042		09-1009692							Purchase Order Total		56,250.00	
025	04-77042	05/30/17	09-1009696	07/06/20	2392672	FAIRBANKS LLC	961	02	SN19 MAC	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1009696	07/06/20	2392672	FAIRBANKS LLC	961	02	SN19 MAC	.5000	56,250.00	28,125.00	
025	04-77042		09-1009696							Purchase Order Total		56,250.00	
025	04-77042	05/30/17	09-1009716	07/06/20	2392672	FAIRBANKS LLC	961	02	442	5000.0000	1.00	5,000.00	
025	04-77042	05/30/17	09-1009716	07/06/20	2392672	FAIRBANKS LLC	961	02	442	5000.0000	1.00	5,000.00	
025	04-77042		09-1009716							Purchase Order Total		10,000.00	
025	04-77042	05/30/17	09-1019338	08/13/20	2392672	FAIRBANKS LLC	961	02	453	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1019338	08/13/20	2392672	FAIRBANKS LLC	961	02	453	.5000	56,250.00	28,125.00	
025	04-77042		09-1019338							Purchase Order Total		56,250.00	
025	04-77042	05/30/17	09-1019339	08/13/20	2392672	FAIRBANKS LLC	961	02	452	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1019339	08/13/20	2392672	FAIRBANKS LLC	961	02	452	.5000	56,250.00	28,125.00	
025	04-77042		09-1019339							Purchase Order Total		56,250.00	
025	04-77169	06/02/17	09-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	310	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	310	6.8000	1.00	6.80	
025	04-77169	06/02/17	09-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	311	13.2000	1.00	13.20	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	311	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	312	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	312	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	313	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	313	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	314	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1010972	07/09/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	314	6.8000	1.00	6.80	
025	O4-77169		O9-1010972							Purchase Order Total		100.00	
025	O4-77169	06/02/17	O9-1015053	07/27/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	315	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1015053	07/27/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	315	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1015053	07/27/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	316	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1015053	07/27/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	316	6.8000	1.00	6.80	
025	O4-77169		O9-1015053							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-1022813	08/29/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	318	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1022813	08/29/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	318	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1022813	08/29/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	317	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1022813	08/29/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	317	6.8000	1.00	6.80	
025	O4-77169		O9-1022813							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-1027223	09/21/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	319	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1027223	09/21/20	540003	OGALLALA COMMUNITY HOSPITAL	952	43	319	6.8000	1.00	6.80	
025	O4-77169		O9-1027223							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-1011009	07/09/20	2170227	KEARNEY REGIONAL	952	43	MAY 20	145.2000	1.00	145.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77170	06/02/17	09-1011009	07/09/20	2170227	MEDICAL CENTE KEARNEY REGIONAL	952	43	MAY 20	74.8000	1.00	74.80	
025	O4-77170		09-1011009			MEDICAL CENTE				Purchase Order Total		220.00	
025	O4-77170	06/02/17	09-1015005	07/26/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUN-20	198.0000	1.00	198.00	
025	O4-77170	06/02/17	09-1015005	07/26/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUN-20	102.0000	1.00	102.00	
025	O4-77170		09-1015005							Purchase Order Total		300.00	
025	O4-77170	06/02/17	09-1027127	09/18/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUG. 2020	118.8000	1.00	118.80	
025	O4-77170	06/02/17	09-1027127	09/18/20	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUG. 2020	61.2000	1.00	61.20	
025	O4-77170		09-1027127							Purchase Order Total		180.00	
025	O4-77366	06/16/17	09-1010897	07/09/20	1984434	TALX CORPORATION	920	02	1001642010	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	09-1010897	07/09/20	1984434	TALX CORPORATION	920	02	1001642010	26258.3300	1.00	26,258.33	
025	O4-77366		09-1010897							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	09-1010905	07/09/20	1984434	TALX CORPORATION	920	02	1001455789	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	09-1010905	07/09/20	1984434	TALX CORPORATION	920	02	1001455789	26258.3300	1.00	26,258.33	
025	O4-77366		09-1010905							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	09-1021408	08/24/20	1984434	TALX CORPORATION	920	02	1001736871C	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	09-1021408	08/24/20	1984434	TALX CORPORATION	920	02	1001736871C	26258.3300	1.00	26,258.33	
025	O4-77366		09-1021408							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	09-1025476	09/14/20	1984434	TALX CORPORATION	920	02	1001831243C	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	09-1025476	09/14/20	1984434	TALX CORPORATION	920	02	1001831243C	26258.3300	1.00	26,258.33	
025	O4-77366		09-1025476							Purchase Order Total		52,516.66	
025	O4-77366	06/16/17	09-1027688	09/22/20	1984434	TALX CORPORATION	920	02	1001927005	26258.3300	1.00	26,258.33	
025	O4-77366	06/16/17	09-1027688	09/22/20	1984434	TALX CORPORATION	920	02	1001927005	26258.3300	1.00	26,258.33	
025	O4-77366		09-1027688							Purchase Order Total		52,516.66	
025	O4-77790	07/06/17	09-1013889	07/21/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	7/10/2020	4823.5600	1.00	4,823.56	
025	O4-77790		09-1013889							Purchase Order Total		4,823.56	
025	O4-77790	07/06/17	09-1021372	08/22/20	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	8/2020	4823.5600	1.00	4,823.56	
025	O4-77790		09-1021372							Purchase Order Total		4,823.56	
025	O4-77839	07/07/17	09-1014292	07/23/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2020	1714.7000	1.00	1,714.70	
025	O4-77839		09-1014292							Purchase Order Total		1,714.70	
025	O4-77839	07/07/17	09-1014295	07/23/20	555466	WINNEBAGO TRIBE OF	952	43	6/2020	1714.7000	1.00	1,714.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
025	O4-77839		O9-1014295							Purchase Order Total		1,714.70	
025	O4-77839	07/07/17	O9-1020064	08/18/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	7/2020	1714.7000	1.00	1,714.70	
						NEBRASKA							
025	O4-77839		O9-1020064							Purchase Order Total		1,714.70	
025	O4-77839	07/07/17	O9-1027898	09/23/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/2020	2057.6400	1.00	2,057.64	
						NEBRASKA							
025	O4-77839		O9-1027898							Purchase Order Total		2,057.64	
025	O4-77840	07/07/17	O9-1014291	07/23/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2020	3772.3400	1.00	3,772.34	
						NEBRASKA							
025	O4-77840		O9-1014291							Purchase Order Total		3,772.34	
025	O4-77840	07/07/17	O9-1014293	07/23/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/20020	3086.4600	1.00	3,086.46	
						NEBRASKA							
025	O4-77840		O9-1014293							Purchase Order Total		3,086.46	
025	O4-77840	07/07/17	O9-1020061	08/18/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	7/2020	2572.0500	1.00	2,572.05	
						NEBRASKA							
025	O4-77840		O9-1020061							Purchase Order Total		2,572.05	
025	O4-77840	07/07/17	O9-1027900	09/23/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/2020	2229.1100	1.00	2,229.11	
						NEBRASKA							
025	O4-77840		O9-1027900							Purchase Order Total		2,229.11	
025	O4-78047	07/12/17	O9-1024858	09/10/20	2639082	DELOITTE CONSULTING LLP	920	04	9000256076	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	O9-1024858	09/10/20	2639082	DELOITTE CONSULTING LLP	920	04	9000256076	*****	1.00	1,523,022.20	
						NEBRASKA							
025	O4-78047		O9-1024858							Purchase Order Total		1,692,246.89	
025	O4-78633	08/14/17	O9-1009704	07/06/20	2407250	CUSTOM DATA PROCESSING INC	920	45	104000, TO 019 D1A	12518.7900	1.00	12,518.79	
025	O4-78633	08/14/17	O9-1009704	07/06/20	2407250	CUSTOM DATA PROCESSING INC	920	45	104000, TO 019 D2A	12519.5400	1.00	12,519.54	
						NEBRASKA							
025	O4-78633		O9-1009704							Purchase Order Total		25,038.33	
025	O4-79297	09/29/17	O9-1018180	08/10/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	5/27/2020	15432.3000	1.00	15,432.30	
						NEBRASKA							
025	O4-79297		O9-1018180							Purchase Order Total		15,432.30	
025	O4-79297	09/29/17	O9-1018574	08/11/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	7/2020	16118.1800	1.00	16,118.18	
						NEBRASKA							
025	O4-79297		O9-1018574							Purchase Order Total		16,118.18	
025	O4-79297	09/29/17	O9-1018580	08/11/20	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	6/24/2020	16289.6500	1.00	16,289.65	
						NEBRASKA							
025	O4-79297		O9-1018580							Purchase Order Total		16,289.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	O9-1025866	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180148	46913.0000	1.00	46,913.00	
025	O4-79669	10/30/17	O9-1025866	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180148	15637.6600	1.00	15,637.66	
025	O4-79669	10/30/17	O9-1025866	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180148	753.5700	1.00	753.57	
025	O4-79669	10/30/17	O9-1025866	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180148	753.5700	1.00	753.57	
025	O4-79669	10/30/17	O9-1025866	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180148	111925.1900	1.00	111,925.19	
025	O4-79669		O9-1025866							Purchase Order Total		175,982.99	
025	O4-79669	10/30/17	Z8-1015714	07/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172719	39566.9600	1.00	39,566.96	
025	O4-79669	10/30/17	Z8-1015714	07/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172719	13188.9800	1.00	13,188.98	
025	O4-79669	10/30/17	Z8-1015714	07/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172719	458.8800	1.00	458.88	
025	O4-79669	10/30/17	Z8-1015714	07/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172719	458.8700	1.00	458.87	
025	O4-79669	10/30/17	Z8-1015714	07/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172719	91390.3500	1.00	91,390.35	
025	O4-79669		Z8-1015714							Purchase Order Total		145,064.04	
025	O4-79669	10/30/17	Z8-1019324	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172949	46112.1400	1.00	46,112.14	
025	O4-79669	10/30/17	Z8-1019324	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172949	15370.7100	1.00	15,370.71	
025	O4-79669	10/30/17	Z8-1019324	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172949	553.5200	1.00	553.52	
025	O4-79669	10/30/17	Z8-1019324	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172949	553.5100	1.00	553.51	
025	O4-79669	10/30/17	Z8-1019324	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172949	107035.9700	1.00	107,035.97	
025	O4-79669		Z8-1019324							Purchase Order Total		169,625.85	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	423666.7900	1.00	423,666.79	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	97232.2900	1.00	97,232.29	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	7369.2200	1.00	7,369.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	2271.5800	1.00	2,271.58	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	299.2700	1.00	299.27	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	4112.9600	1.00	4,112.96	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	4494.1800	1.00	4,494.18	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	2023.5300	1.00	2,023.53	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	2154.1900	1.00	2,154.19	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	522.2100	1.00	522.21	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	4004.5900	1.00	4,004.59	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	198.5100	1.00	198.51	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	1171.9100	1.00	1,171.91	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	6581.6100	1.00	6,581.61	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	5037.0100	1.00	5,037.01	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	22.5000	1.00	22.50	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	5467.9700	1.00	5,467.97	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	211.5000	1.00	211.50	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	301.4800	1.00	301.48	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	476.1600	1.00	476.16	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	3004.9200	1.00	3,004.92	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	4330.7700	1.00	4,330.77	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	57532.3300	1.00	57,532.33	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	64206.9300	1.00	64,206.93	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	660.7800	1.00	660.78	
025	O4-80010	11/30/17	O9-1009326	07/02/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2020	2004.5900	1.00	2,004.59	
025	O4-80010		O9-1009326							Purchase Order Total		699,727.87	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	480800.5800	1.00	480,800.58	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	127958.2600	1.00	127,958.26	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	11135.1100	1.00	11,135.11	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	2590.2400	1.00	2,590.24	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	6690.0200	1.00	6,690.02	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	2559.1700	1.00	2,559.17	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	546.8900	1.00	546.89	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	4287.9500	1.00	4,287.95	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	197.7500	1.00	197.75	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	1344.0100	1.00	1,344.01	
025	O4-80010	11/30/17	O9-1021086	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	OPERATIONS - UTILITIES	2393.9200	1.00	2,393.92	
025	O4-80010		O9-1021086							Purchase Order Total		640,503.90	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	7422.7700	1.00	7,422.77	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	4374.1100	1.00	4,374.11	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	22.5000	1.00	22.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	131.8000	1.00	131.80	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	189.0000	1.00	189.00	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	237.0000	1.00	237.00	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	3893.6300	1.00	3,893.63	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	65714.2700	1.00	65,714.27	
025	O4-80010	11/30/17	O9-1021091	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	2393.9200	1.00	2,393.92	
025	O4-80010		O9-1021091							Purchase Order Total		84,747.09	
025	O4-80010	11/30/17	O9-1021092	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	64729.8900	1.00	64,729.89	
025	O4-80010	11/30/17	O9-1021092	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1021092	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2020	429.2100	1.00	429.21	
025	O4-80010		O9-1021092							Purchase Order Total		65,819.02	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	216.2500-	1.00	216.25-	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	1873.3500	1.00	1,873.35	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	419.6400	1.00	419.64	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	1075.0000	1.00	1,075.00	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	50.7700	1.00	50.77	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	909.7000	1.00	909.70	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	18.1800	1.00	18.18	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	1883.3100	1.00	1,883.31	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	221.4900	1.00	221.49	
025	O4-80010	11/30/17	O9-1021101	08/21/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE	368.5900-	1.00	368.59-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010		O9-1021101							Purchase Order Total		5,866.60	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	216.2500	1.00	216.25	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	1873.3500	1.00	1,873.35	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	419.6400	1.00	419.64	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	1075.0000	1.00	1,075.00	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	50.7700	1.00	50.77	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	909.7000	1.00	909.70	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	18.1800	1.00	18.18	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	1883.3100	1.00	1,883.31	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	368.5900	1.00	368.59	
025	O4-80010	11/30/17	O9-1022806	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP IN JULY	586.6600	1.00	586.66	
025	O4-80010		O9-1022806							Purchase Order Total		6,231.77	
025	O4-80010	11/30/17	O9-1022807	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP JULY	9619.6600	1.00	9,619.66	
025	O4-80010	11/30/17	O9-1022807	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE EXP JULY	221.4900	1.00	221.49	
025	O4-80010		O9-1022807							Purchase Order Total		9,841.15	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	3821.1500	1.00	3,821.15	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	4.8100	1.00	4.81	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	1386.0500	1.00	1,386.05	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	368.0900	1.00	368.09	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	7062.9500	1.00	7,062.95	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	5257.8600	1.00	5,257.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	27.0000	1.00	27.00	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	5804.9500	1.00	5,804.95	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	90.0000	1.00	90.00	
025	O4-80010	11/30/17	O9-1022808	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 2	311.0100	1.00	311.01	
025	O4-80010		O9-1022808							Purchase Order Total		24,133.87	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	1243.2200	1.00	1,243.22	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	618.6600	1.00	618.66	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	4017.6700	1.00	4,017.67	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	65374.7200	1.00	65,374.72	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	63594.1400	1.00	63,594.14	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1022809	08/29/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 3	2002.1900	1.00	2,002.19	
025	O4-80010		O9-1022809							Purchase Order Total		137,510.52	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	453564.8500	1.00	453,564.85	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	89725.3000	1.00	89,725.30	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	15530.3700	1.00	15,530.37	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	3012.8700	1.00	3,012.87	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	11545.2400	1.00	11,545.24	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	3709.3200	1.00	3,709.32	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	24358.8300	1.00	24,358.83	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	2007.5100	1.00	2,007.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	19866.4600	1.00	19,866.46	
025	O4-80010	11/30/17	O9-1024707	09/09/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JUNE 2020 PART 1	413.2900	1.00	413.29	
025	O4-80010		O9-1024707							Purchase Order Total		623,734.04	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	562982.6900	1.00	562,982.69	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	128508.5000	1.00	128,508.50	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	14636.9500	1.00	14,636.95	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	5544.1300	1.00	5,544.13	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	2358.6200	1.00	2,358.62	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	10566.1800	1.00	10,566.18	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	3163.6800	1.00	3,163.68	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	9775.2400	1.00	9,775.24	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	8667.9400	1.00	8,667.94	
025	O4-80010	11/30/17	O9-1025142	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 1	3107.4000	1.00	3,107.40	
025	O4-80010		O9-1025142							Purchase Order Total		749,311.33	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	599.5600	1.00	599.56	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	5202.9800	1.00	5,202.98	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	496.0100	1.00	496.01	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	2199.6900	1.00	2,199.69	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	475.6700	1.00	475.67	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	9403.0000	1.00	9,403.00	
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 30348 2007RET - PART 2	6798.1100	1.00	6,798.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	33.0100	1.00	33.01	
						PYMTS ONLY			- PART 2				
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	1538.0800	1.00	1,538.08	
						PYMTS ONLY			- PART 2				
025	O4-80010	11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	19.9000	1.00	19.90	
						PYMTS ONLY			- PART 2				
025		11/30/17	O9-1025143	09/11/20	4007843	RESCARE - CONTRACT	958	39	ROUNDING ERROR	.0100-	1.00	.01-	
						PYMTS ONLY							
025			O9-1025143							Purchase Order Total		26,766.00	
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	532.3600	1.00	532.36	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	298.9300	1.00	298.93	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	525.6400	1.00	525.64	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	402.6200	1.00	402.62	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	5759.3500	1.00	5,759.35	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	78359.6400	1.00	78,359.64	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	87738.0300	1.00	87,738.03	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	975.4200	1.00	975.42	
						PYMTS ONLY			- PART 3				
025	O4-80010	11/30/17	O9-1025472	09/14/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2007RET	3316.1800	1.00	3,316.18	
						PYMTS ONLY			- PART 3				
025	O4-80010		O9-1025472							Purchase Order Total		177,908.17	
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	1144.2400	1.00	1,144.24	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	368.0900	1.00	368.09	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	6601.9000	1.00	6,601.90	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	5253.8400	1.00	5,253.84	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	27.1800	1.00	27.18	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	135.0000	1.00	135.00	
						PYMTS ONLY			PART 2				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	797.5800	1.00	797.58	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	80.5300	1.00	80.53	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	476.2400	1.00	476.24	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1027556	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	4085.0500	1.00	4,085.05	
						PYMTS ONLY			PART 2				
025	O4-80010		O9-1027556							Purchase Order Total		18,969.65	
025	O4-80010	11/30/17	O9-1027576	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	59713.3700	1.00	59,713.37	
						PYMTS ONLY			PART 3				
025	O4-80010	11/30/17	O9-1027576	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	64694.6600	1.00	64,694.66	
						PYMTS ONLY			PART 3				
025	O4-80010	11/30/17	O9-1027576	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	659.9200	1.00	659.92	
						PYMTS ONLY			PART 3				
025	O4-80010	11/30/17	O9-1027576	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	427.9400	1.00	427.94	
						PYMTS ONLY			PART 3				
025	O4-80010		O9-1027576							Purchase Order Total		125,495.89	
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	428726.4500	1.00	428,726.45	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	107409.1600	1.00	107,409.16	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	9749.1800	1.00	9,749.18	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	4261.6400	1.00	4,261.64	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	1790.9500	1.00	1,790.95	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	9537.0000	1.00	9,537.00	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	10132.1700	1.00	10,132.17	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	1767.2100	1.00	1,767.21	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	361.8100	1.00	361.81	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	4385.1500	1.00	4,385.15	
						PYMTS ONLY			PART 1				
025	O4-80010	11/30/17	O9-1027680	09/22/20	4007843	RESCARE - CONTRACT	958	39	INV# 30348 2008	43.3400	1.00	43.34	
						PYMTS ONLY			PART 1				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010		O9-1027680							Purchase Order Total		578,164.06	
025	O4-80029	12/04/17	O9-1009796	07/06/20	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	997109	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1009796							Purchase Order Total		9,275.00	
025	O4-80648	02/05/18	O9-1008999	07/01/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0031546-IN	245.0300	1.00	245.03	
025	O4-80648		O9-1008999							Purchase Order Total		245.03	
025	O4-80648	02/05/18	O9-1014979	07/25/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0031739-IN	241.0500	1.00	241.05	
025	O4-80648		O9-1014979							Purchase Order Total		241.05	
025	O4-80648	02/05/18	O9-1020399	08/18/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0031933-IN	270.3600	1.00	270.36	
025	O4-80648		O9-1020399							Purchase Order Total		270.36	
025	O4-80648	02/05/18	O9-1027849	09/23/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032132-IN	211.6900	1.00	211.69	
025	O4-80648	02/05/18	O9-1027849	09/23/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032132-IN	2.1100	1.00	2.11	
025	O4-80648	02/05/18	O9-1027849	09/23/20	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0032132-IN	2.1100	1.00	2.11	
025	O4-80648		O9-1027849							Purchase Order Total		215.91	
025	O4-81386	05/01/18	O9-1013428	07/20/20	2479733	JPMA INC	920	02	5524-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1013428							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1021295	08/21/20	2479733	JPMA INC	920	02	5525-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1021295							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1021297	08/21/20	2479733	JPMA INC	920	02	MAY FFY2020	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1021297							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1027868	09/23/20	2479733	JPMA INC	920	02	5526-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1027868							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1016632	08/03/20	548220	FIRESRING - PAYMENTS	952	85	38019	12743.5400	1.00	12,743.54	
025	O4-81411		O9-1016632							Purchase Order Total		12,743.54	
025	O4-81411	05/02/18	O9-1024580	09/09/20	548220	FIRESRING - PAYMENTS	952	85	38036	10844.7100	1.00	10,844.71	
025	O4-81411		O9-1024580							Purchase Order Total		10,844.71	
025	O4-81411	05/02/18	O9-1027046	09/18/20	548220	FIRESRING - PAYMENTS	952	85	350972	18511.0000	1.00	18,511.00	
025	O4-81411		O9-1027046							Purchase Order Total		18,511.00	
025	O4-81421	05/03/18	O9-1009623	07/06/20	4219729	DATASHIELD CORPORATION	966	71	0062841	180.0000	1.00	180.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1009623	07/06/20	4219729	DATASHIELD CORPORATION	966	71	0062841	18136.0000	.08	1,450.88	
025	04-81421	05/03/18	09-1009623	07/06/20	4219729	DATASHIELD CORPORATION	966	71	0062841	571.0000	.08	45.68	
025	04-81421		09-1009623							Purchase Order Total		1,676.56	
025	04-81421	05/03/18	09-1010026	07/07/20	4219729	DATASHIELD CORPORATION	966	71	0065255	128.0000	.08	10.24	
025	04-81421	05/03/18	09-1010026	07/07/20	4219729	DATASHIELD CORPORATION	966	71	0065246	112.0000	.08	8.96	
025	04-81421	05/03/18	09-1010026	07/07/20	4219729	DATASHIELD CORPORATION	966	71	0065224	86.0000	.08	6.88	
025	04-81421	05/03/18	09-1010026	07/07/20	4219729	DATASHIELD CORPORATION	966	71	0065176	63.0000	.08	5.04	
025	04-81421	05/03/18	09-1010026	07/07/20	4219729	DATASHIELD CORPORATION	966	71	0065254	620.0000	.08	49.60	
025	04-81421		09-1010026							Purchase Order Total		80.72	
025	04-81421	05/03/18	09-1010485	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0063592	403.0000	.08	32.24	
025	04-81421	05/03/18	09-1010485	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0063593	503.0000	.08	40.24	
025	04-81421		09-1010485							Purchase Order Total		72.48	
025	04-81421	05/03/18	09-1010489	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0065009	362.0000	.08	28.96	
025	04-81421	05/03/18	09-1010489	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0065028	126.0000	.08	10.08	
025	04-81421	05/03/18	09-1010489	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0065027	76.0000	.08	6.08	
025	04-81421		09-1010489							Purchase Order Total		45.12	
025	04-81421	05/03/18	09-1010490	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0063508	71.0000	.08	5.68	
025	04-81421	05/03/18	09-1010490	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0063506	528.0000	.08	42.24	
025	04-81421		09-1010490							Purchase Order Total		47.92	
025	04-81421	05/03/18	09-1010491	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0065070	134.0000	.08	10.72	
025	04-81421	05/03/18	09-1010491	07/08/20	4219729	DATASHIELD CORPORATION	966	71	0065069	637.0000	.08	50.96	
025	04-81421		09-1010491							Purchase Order Total		61.68	
025	04-81421	05/03/18	09-1010497	07/08/20	4219729	DATASHIELD	966	71	0065092	191.0000	.08	15.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1010497	07/08/20	4219729	DATASHIELD	966	71	0065093	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1010497	07/08/20	4219729	DATASHIELD	966	71	0065142	227.0000	.08	18.16	
						CORPORATION							
025	O4-81421		O9-1010497							Purchase Order Total		45.44	
025	O4-81421	05/03/18	O9-1010514	07/08/20	4219729	DATASHIELD	966	71	0066036	346.0000	.08	27.68	
						CORPORATION							
025	O4-81421		O9-1010514							Purchase Order Total		27.68	
025	O4-81421	05/03/18	O9-1010895	07/09/20	4219729	DATASHIELD	966	71	64946	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1010895	07/09/20	4219729	DATASHIELD	966	71	66099	365.0000	.08	29.20	
						CORPORATION							
025	O4-81421		O9-1010895							Purchase Order Total		53.20	
025	O4-81421	05/03/18	O9-1010920	07/09/20	4219729	DATASHIELD	966	71	0065609	269.0000	.08	21.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1010920	07/09/20	4219729	DATASHIELD	966	71	0065372	268.0000	.08	21.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1010920	07/09/20	4219729	DATASHIELD	966	71	0065378	50.0000	1.00	50.00	
						CORPORATION							
025	O4-81421		O9-1010920							Purchase Order Total		92.96	
025	O4-81421	05/03/18	O9-1011465	07/10/20	4219729	DATASHIELD	966	71	0066266	280.0000	.08	22.40	
						CORPORATION							
025	O4-81421		O9-1011465							Purchase Order Total		22.40	
025	O4-81421	05/03/18	O9-1011633	07/10/20	4219729	DATASHIELD	966	71	66265	415.0000	.08	33.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1011633	07/10/20	4219729	DATASHIELD	966	71	66268	359.0000	.08	28.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1011633	07/10/20	4219729	DATASHIELD	966	71	66269	252.0000	.08	20.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1011633	07/10/20	4219729	DATASHIELD	966	71	66270	338.0000	.08	27.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1011633	07/10/20	4219729	DATASHIELD	966	71	66271	335.0000	.08	26.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1011633	07/10/20	4219729	DATASHIELD	966	71	66272	176.0000	.08	14.08	
						CORPORATION							
025	O4-81421		O9-1011633							Purchase Order Total		150.00	
025	O4-81421	05/03/18	O9-1012496	07/15/20	4219729	DATASHIELD	966	71	0063263	102.0000	.08	8.16	
						CORPORATION							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1012496							Purchase Order Total		8.16	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065368	206.0000	.08	16.48	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065366	389.0000	.08	31.12	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065362	1757.0000	.08	140.56	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065363	1154.0000	.08	92.32	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065356	371.0000	.08	29.68	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065355	1087.0000	.08	86.96	
025	O4-81421	05/03/18	O9-1012503	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065347	4782.0000	.08	382.56	
025	O4-81421		O9-1012503							Purchase Order Total		779.68	
025	O4-81421	05/03/18	O9-1012506	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065815	275.0000	.08	22.00	
025	O4-81421	05/03/18	O9-1012506	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065814	118.0000	.08	9.44	
025	O4-81421	05/03/18	O9-1012506	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065904	2.0000	.08	.16	
025	O4-81421	05/03/18	O9-1012506	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065890	106.0000	.08	8.48	
025	O4-81421		O9-1012506							Purchase Order Total		40.08	
025	O4-81421	05/03/18	O9-1012516	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0065849	1970.0000	.08	157.60	
025	O4-81421		O9-1012516							Purchase Order Total		157.60	
025	O4-81421	05/03/18	O9-1012546	07/15/20	4219729	DATASHIELD CORPORATION	966	71	0066605	173.0000	.08	13.84	
025	O4-81421		O9-1012546							Purchase Order Total		13.84	
025	O4-81421	05/03/18	O9-1013093	07/17/20	4219729	DATASHIELD CORPORATION	966	71	66630	478.0000	.08	38.24	
025	O4-81421		O9-1013093							Purchase Order Total		38.24	
025	O4-81421	05/03/18	O9-1013097	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0065914	404.0000	.08	32.32	
025	O4-81421	05/03/18	O9-1013097	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0065916	69.0000	.08	5.52	
025	O4-81421	05/03/18	O9-1013097	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066000	131.0000	.08	10.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1013097							Purchase Order Total		48.32	
025	O4-81421	05/03/18	O9-1013099	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066102	100.0000	.08	8.00	
025	O4-81421	05/03/18	O9-1013099	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066101	312.0000	.08	24.96	
025	O4-81421		O9-1013099							Purchase Order Total		32.96	
025	O4-81421	05/03/18	O9-1013102	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066193	156.0000	.08	12.48	
025	O4-81421	05/03/18	O9-1013102	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066191	47.0000	.08	3.76	
025	O4-81421	05/03/18	O9-1013102	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066190	269.0000	.08	21.52	
025	O4-81421		O9-1013102							Purchase Order Total		37.76	
025	O4-81421	05/03/18	O9-1013103	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066238	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1013103	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066267	50.0000	.08	4.00	
025	O4-81421		O9-1013103							Purchase Order Total		52.00	
025	O4-81421	05/03/18	O9-1013105	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066411	141.0000	.08	11.28	
025	O4-81421	05/03/18	O9-1013105	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066428	123.0000	.08	9.84	
025	O4-81421	05/03/18	O9-1013105	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066426	229.0000	.08	18.32	
025	O4-81421	05/03/18	O9-1013105	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066424	265.0000	.08	21.20	
025	O4-81421	05/03/18	O9-1013105	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066427	262.0000	.08	20.96	
025	O4-81421	05/03/18	O9-1013105	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066425	140.0000	.08	11.20	
025	O4-81421		O9-1013105							Purchase Order Total		92.80	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066878	272.0000	.08	21.76	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066638	4972.0000	.08	397.76	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066617	1348.0000	.08	107.84	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066616	1028.0000	.08	82.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066611	249.0000	.08	19.92	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066610	624.0000	.08	49.92	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0006659	1699.0000	.08	135.92	
025	O4-81421	05/03/18	O9-1013126	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066620	714.0000	.08	57.12	
025	O4-81421		O9-1013126							Purchase Order Total		872.48	
025	O4-81421	05/03/18	O9-1013131	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0065541	132.0000	.08	10.56	
025	O4-81421	05/03/18	O9-1013131	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0065540	56.0000	.08	4.48	
025	O4-81421	05/03/18	O9-1013131	07/17/20	4219729	DATASHIELD CORPORATION	966	71	0066098	47.0000	.08	3.76	
025	O4-81421		O9-1013131							Purchase Order Total		18.80	
025	O4-81421	05/03/18	O9-1013693	07/20/20	4219729	DATASHIELD CORPORATION	966	71	0066637	187.0000	.08	14.96	
025	O4-81421		O9-1013693							Purchase Order Total		14.96	
025	O4-81421	05/03/18	O9-1014330	07/23/20	4219729	DATASHIELD CORPORATION	966	71	66596	387.0000	.08	30.96	
025	O4-81421	05/03/18	O9-1014330	07/23/20	4219729	DATASHIELD CORPORATION	966	71	66639	495.0000	.08	39.60	
025	O4-81421		O9-1014330							Purchase Order Total		70.56	
025	O4-81421	05/03/18	O9-1014734	07/24/20	4219729	DATASHIELD CORPORATION	966	71	80008667	357.0000	.08	28.56	
025	O4-81421		O9-1014734							Purchase Order Total		28.56	
025	O4-81421	05/03/18	O9-1016500	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067040	176.0000	.08	14.08	
025	O4-81421	05/03/18	O9-1016500	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067039	109.0000	.08	8.72	
025	O4-81421	05/03/18	O9-1016500	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067038	113.0000	.08	9.04	
025	O4-81421	05/03/18	O9-1016500	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067070	264.0000	.08	21.12	
025	O4-81421	05/03/18	O9-1016500	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067071	144.0000	.08	11.52	
025	O4-81421		O9-1016500							Purchase Order Total		64.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1016534	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067126	457.0000	.08	36.56	
025	04-81421	05/03/18	09-1016534	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067125	436.0000	.08	34.88	
025	04-81421	05/03/18	09-1016534	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067218	192.0000	.08	15.36	
025	04-81421	05/03/18	09-1016534	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067253	1136.0000	.08	90.88	
025	04-81421	05/03/18	09-1016534	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067252	342.0000	.08	27.36	
025	04-81421		09-1016534							Purchase Order Total		205.04	
025	04-81421	05/03/18	09-1016540	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0066297	438.0000	.08	35.04	
025	04-81421	05/03/18	09-1016540	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0066889	9246.0000	.08	739.68	
025	04-81421	05/03/18	09-1016540	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067254	132.0000	.08	10.56	
025	04-81421	05/03/18	09-1016540	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067295	407.0000	.08	32.56	
025	04-81421	05/03/18	09-1016540	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067328	300.0000	.08	24.00	
025	04-81421		09-1016540							Purchase Order Total		841.84	
025	04-81421	05/03/18	09-1016543	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067324	74.0000	.08	5.92	
025	04-81421	05/03/18	09-1016543	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067327	390.0000	.08	31.20	
025	04-81421	05/03/18	09-1016543	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067427	213.0000	.08	17.04	
025	04-81421	05/03/18	09-1016543	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067428	49.0000	.08	3.92	
025	04-81421	05/03/18	09-1016543	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067498	36.0000	.08	2.88	
025	04-81421		09-1016543							Purchase Order Total		60.96	
025	04-81421	05/03/18	09-1016546	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067476	500.0000	.08	40.00	
025	04-81421	05/03/18	09-1016546	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067477	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1016546	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067513	210.0000	.08	16.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1016546	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067519	159.0000	.08	12.72	
025	04-81421		09-1016546							Purchase Order Total		93.52	
025	04-81421	05/03/18	09-1016652	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067512	468.0000	.08	37.44	
025	04-81421		09-1016652							Purchase Order Total		37.44	
025	04-81421	05/03/18	09-1016691	08/03/20	4219729	DATASHIELD CORPORATION	966	71	67511	320.0000	.08	25.60	
025	04-81421	05/03/18	09-1016691	08/03/20	4219729	DATASHIELD CORPORATION	966	71	67514	180.0000	.08	14.40	
025	04-81421	05/03/18	09-1016691	08/03/20	4219729	DATASHIELD CORPORATION	966	71	67515	236.0000	.08	18.88	
025	04-81421	05/03/18	09-1016691	08/03/20	4219729	DATASHIELD CORPORATION	966	71	67516	282.0000	.08	22.56	
025	04-81421	05/03/18	09-1016691	08/03/20	4219729	DATASHIELD CORPORATION	966	71	67517	724.0000	.08	57.92	
025	04-81421	05/03/18	09-1016691	08/03/20	4219729	DATASHIELD CORPORATION	966	71	67518	227.0000	.08	18.16	
025	04-81421		09-1016691							Purchase Order Total		157.52	
025	04-81421	05/03/18	09-1016700	08/03/20	4219729	DATASHIELD CORPORATION	966	71	0067240 177	177.0000	.08	14.16	
025	04-81421		09-1016700							Purchase Order Total		14.16	
025	04-81421	05/03/18	09-1017730	08/07/20	4219729	DATASHIELD CORPORATION	966	71	0067543	249.0000	.08	19.92	
025	04-81421	05/03/18	09-1017730	08/07/20	4219729	DATASHIELD CORPORATION	966	71	0067544	130.0000	.08	10.40	
025	04-81421	05/03/18	09-1017730	08/07/20	4219729	DATASHIELD CORPORATION	966	71	0067589	583.0000	.08	46.64	
025	04-81421	05/03/18	09-1017730	08/07/20	4219729	DATASHIELD CORPORATION	966	71	0067644	136.0000	.08	10.88	
025	04-81421	05/03/18	09-1017730	08/07/20	4219729	DATASHIELD CORPORATION	966	71	0067602	425.0000	.08	34.00	
025	04-81421		09-1017730							Purchase Order Total		121.84	
025	04-81421	05/03/18	09-1019322	08/13/20	4219729	DATASHIELD CORPORATION	966	71	67963	992.0000	.08	79.36	
025	04-81421		09-1019322							Purchase Order Total		79.36	
025	04-81421	05/03/18	09-1019765	08/15/20	4219729	DATASHIELD CORPORATION	966	71	0067968	419.0000	.08	33.52	
025	04-81421		09-1019765							Purchase Order Total		33.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1019768	08/15/20	4219729	DATASHIELD CORPORATION	966	71	0067666	168.0000	.08	13.44	
025	04-81421	05/03/18	09-1019768	08/15/20	4219729	DATASHIELD CORPORATION	966	71	0067682	275.0000	.08	22.00	
025	04-81421	05/03/18	09-1019768	08/15/20	4219729	DATASHIELD CORPORATION	966	71	0067683	171.0000	.08	13.68	
025	04-81421	05/03/18	09-1019768	08/15/20	4219729	DATASHIELD CORPORATION	966	71	0067773	113.0000	.08	9.04	
025	04-81421	05/03/18	09-1019768	08/15/20	4219729	DATASHIELD CORPORATION	966	71	0067770	105.0000	.08	8.40	
025	04-81421		09-1019768							Purchase Order Total		66.56	
025	04-81421	05/03/18	09-1019799	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067772	26.0000	.08	2.08	
025	04-81421	05/03/18	09-1019799	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067772	1.0000	79.00	79.00	
025	04-81421		09-1019799							Purchase Order Total		81.08	
025	04-81421	05/03/18	09-1019801	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067795	142.0000	.08	11.36	
025	04-81421	05/03/18	09-1019801	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067857	46.0000	.08	3.68	
025	04-81421	05/03/18	09-1019801	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0068215	179.0000	.08	14.32	
025	04-81421	05/03/18	09-1019801	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067954	1139.0000	.08	91.12	
025	04-81421	05/03/18	09-1019801	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067969	8940.0000	.08	715.20	
025	04-81421		09-1019801							Purchase Order Total		835.68	
025	04-81421	05/03/18	09-1019805	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067934	1392.0000	.08	111.36	
025	04-81421	05/03/18	09-1019805	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067945	750.0000	.08	60.00	
025	04-81421	05/03/18	09-1019805	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067946	303.0000	.08	24.24	
025	04-81421	05/03/18	09-1019805	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067953	1558.0000	.08	124.64	
025	04-81421	05/03/18	09-1019805	08/17/20	4219729	DATASHIELD CORPORATION	966	71	0067956	330.0000	.08	26.40	
025	04-81421		09-1019805							Purchase Order Total		346.64	
025	04-81421	05/03/18	09-1020346	08/18/20	4219729	DATASHIELD	966	71	0068141	34.0000	.08	2.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1020346	08/18/20	4219729	CORPORATION DATASHIELD	966	71	0068141	1.0000	79.00	79.00	
025	O4-81421		O9-1020346			CORPORATION				Purchase Order Total		81.72	
025	O4-81421	05/03/18	O9-1020427	08/19/20	4219729	DATASHIELD	966	71	67537	89.0000	.08	7.12	
025	O4-81421	05/03/18	O9-1020427	08/19/20	4219729	CORPORATION DATASHIELD	966	71	67970	330.0000	.08	26.40	
025	O4-81421		O9-1020427			CORPORATION				Purchase Order Total		33.52	
025	O4-81421	05/03/18	O9-1021359	08/22/20	4219729	DATASHIELD	966	71	0067787	319.0000	.08	25.52	
025	O4-81421		O9-1021359			CORPORATION				Purchase Order Total		25.52	
025	O4-81421	05/03/18	O9-1021367	08/22/20	4219729	DATASHIELD	966	71	0061986	83.0000	.08	6.64	
025	O4-81421	05/03/18	O9-1021367	08/22/20	4219729	CORPORATION DATASHIELD	966	71	0063608	207.0000	.08	16.56	
025	O4-81421	05/03/18	O9-1021367	08/22/20	4219729	CORPORATION DATASHIELD	966	71	0067039	109.0000	.08	8.72	
025	O4-81421	05/03/18	O9-1021367	08/22/20	4219729	CORPORATION DATASHIELD	966	71	0068376	378.0000	.08	30.24	
025	O4-81421	05/03/18	O9-1021367	08/22/20	4219729	CORPORATION DATASHIELD	966	71	0068377	168.0000	.08	13.44	
025	O4-81421		O9-1021367			CORPORATION				Purchase Order Total		75.60	
025	O4-81421	05/03/18	O9-1021394	08/24/20	4219729	DATASHIELD	966	71	68515	511.0000	.08	40.88	
025	O4-81421		O9-1021394			CORPORATION				Purchase Order Total		40.88	
025	O4-81421	05/03/18	O9-1021705	08/25/20	4219729	DATASHIELD	966	71	0068496	48.0000	.08	3.84	
025	O4-81421	05/03/18	O9-1021705	08/25/20	4219729	CORPORATION DATASHIELD	966	71	0068498	146.0000	.08	11.68	
025	O4-81421	05/03/18	O9-1021705	08/25/20	4219729	CORPORATION DATASHIELD	966	71	0068514	78.0000	.08	6.24	
025	O4-81421	05/03/18	O9-1021705	08/25/20	4219729	CORPORATION DATASHIELD	966	71	0068517	441.0000	.08	35.28	
025	O4-81421	05/03/18	O9-1021705	08/25/20	4219729	CORPORATION DATASHIELD	966	71	0068567	276.0000	.08	22.08	
025	O4-81421		O9-1021705			CORPORATION				Purchase Order Total		79.12	
025	O4-81421	05/03/18	O9-1022841	08/31/20	4219729	DATASHIELD	966	71	0068609	124.0000	.08	9.92	
						CORPORATION							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1022841	08/31/20	4219729	DATASHIELD CORPORATION	966	71	0068610	207.0000	.08	16.56	
025	O4-81421	05/03/18	O9-1022841	08/31/20	4219729	DATASHIELD CORPORATION	966	71	0068611	82.0000	.08	6.56	
025	O4-81421	05/03/18	O9-1022841	08/31/20	4219729	DATASHIELD CORPORATION	966	71	0068613	536.0000	.08	42.88	
025	O4-81421	05/03/18	O9-1022841	08/31/20	4219729	DATASHIELD CORPORATION	966	71	0068663	316.0000	.08	25.28	
025	O4-81421	05/03/18	O9-1022841	08/31/20	4219729	DATASHIELD CORPORATION	966	71	0068687	138.0000	.08	11.04	
025	O4-81421		O9-1022841							Purchase Order Total		112.24	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68802	83.0000	.08	6.64	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68807	331.0000	.08	26.48	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68808	177.0000	.08	14.16	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68809	297.0000	.08	23.76	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68810	416.0000	.08	33.28	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68811	375.0000	.08	30.00	
025	O4-81421	05/03/18	O9-1024609	09/09/20	4219729	DATASHIELD CORPORATION	966	71	68833	154.0000	.08	12.32	
025	O4-81421		O9-1024609							Purchase Order Total		146.64	
025	O4-81421	05/03/18	O9-1025479	09/14/20	4219729	DATASHIELD CORPORATION	966	71	0068804	1535.0000	.08	122.80	
025	O4-81421		O9-1025479							Purchase Order Total		122.80	
025	O4-81421	05/03/18	O9-1026266	09/16/20	4219729	DATASHIELD CORPORATION	966	71	69196	588.0000	.08	47.04	
025	O4-81421		O9-1026266							Purchase Order Total		47.04	
025	O4-81421	05/03/18	O9-1026270	09/16/20	4219729	DATASHIELD CORPORATION	966	71	69169	404.0000	.08	32.32	
025	O4-81421		O9-1026270							Purchase Order Total		32.32	
025	O4-81421	05/03/18	O9-1026275	09/16/20	4219729	DATASHIELD CORPORATION	966	71	0069176	214.0000	.08	17.12	
025	O4-81421		O9-1026275							Purchase Order Total		17.12	
025	O4-81421	05/03/18	O9-1026928	09/18/20	4219729	DATASHIELD	966	71	0068805	286.0000	.08	22.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1026928	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068806	149.0000	.08	11.92	
025	O4-81421	05/03/18	O9-1026928	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068717	237.0000	.08	18.96	
025	O4-81421	05/03/18	O9-1026928	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068769	293.0000	.08	23.44	
025	O4-81421		O9-1026928							Purchase Order Total		77.20	
025	O4-81421	05/03/18	O9-1026967	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068848	281.0000	.08	22.48	
025	O4-81421	05/03/18	O9-1026967	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068862	105.0000	.08	8.40	
025	O4-81421	05/03/18	O9-1026967	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068863	190.0000	.08	15.20	
025	O4-81421	05/03/18	O9-1026967	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068899	842.0000	.08	67.36	
025	O4-81421	05/03/18	O9-1026967	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068900	386.0000	.08	30.88	
025	O4-81421		O9-1026967							Purchase Order Total		144.32	
025	O4-81421	05/03/18	O9-1026972	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068956	93.0000	.08	7.44	
025	O4-81421	05/03/18	O9-1026972	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068990	367.0000	.08	29.36	
025	O4-81421	05/03/18	O9-1026972	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068991	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1026972	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0068992	148.0000	.08	11.84	
025	O4-81421	05/03/18	O9-1026972	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0069056	54.0000	.08	4.32	
025	O4-81421		O9-1026972							Purchase Order Total		76.96	
025	O4-81421	05/03/18	O9-1026975	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0069068	177.0000	.08	14.16	
025	O4-81421	05/03/18	O9-1026975	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0069070	283.0000	.08	22.64	
025	O4-81421	05/03/18	O9-1026975	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0069071	45.0000	.08	3.60	
025	O4-81421	05/03/18	O9-1026975	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0069198	4812.0000	.08	384.96	
025	O4-81421	05/03/18	O9-1026975	09/18/20	4219729	DATASHIELD CORPORATION	966	71	0069206	300.0000	.08	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1026975	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069436	115.0000	.08	9.20	
025	O4-81421		O9-1026975			CORPORATION				Purchase Order Total		458.56	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	DATASHIELD	966	71	0069167	3614.0000	.08	289.12	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069179	1191.0000	.08	95.28	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069180	582.0000	.08	46.56	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069185	1010.0000	.08	80.80	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069186	784.0000	.08	62.72	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069189	274.0000	.08	21.92	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069193	1.0000	79.00	79.00	
025	O4-81421	05/03/18	O9-1026982	09/18/20	4219729	CORPORATION DATASHIELD	966	71	0069193	178.0000	.08	14.24	
025	O4-81421		O9-1026982							Purchase Order Total		689.64	
025	O4-81421	05/03/18	O9-1028220	09/24/20	4219729	DATASHIELD	966	71	0069621	236.0000	.08	18.88	
025	O4-81421	05/03/18	O9-1028220	09/24/20	4219729	CORPORATION DATASHIELD	966	71	0069753	133.0000	.08	10.64	
025	O4-81421	05/03/18	O9-1028220	09/24/20	4219729	CORPORATION DATASHIELD	966	71	0069814	134.0000	.08	10.72	
025	O4-81421	05/03/18	O9-1028220	09/24/20	4219729	CORPORATION DATASHIELD	966	71	0069815	548.0000	.08	43.84	
025	O4-81421	05/03/18	O9-1028220	09/24/20	4219729	CORPORATION DATASHIELD	966	71	0069836	103.0000	.08	8.24	
025	O4-81421		O9-1028220							Purchase Order Total		92.32	
025	O4-81421	05/03/18	O9-1028713	09/25/20	4219729	DATASHIELD	966	71	0069909	271.0000	.08	21.68	
025	O4-81421		O9-1028713			CORPORATION				Purchase Order Total		21.68	
025	O4-81421	05/03/18	O9-1028780	09/26/20	4219729	DATASHIELD	966	71	69908	231.0000	.08	18.48	
025	O4-81421	05/03/18	O9-1028780	09/26/20	4219729	CORPORATION DATASHIELD	966	71	69911	433.0000	.08	34.64	
						CORPORATION							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1028780	09/26/20	4219729	DATASHIELD CORPORATION	966	71	69912	277.0000	.08	22.16	
025	04-81421	05/03/18	09-1028780	09/26/20	4219729	DATASHIELD CORPORATION	966	71	69913	327.0000	.08	26.16	
025	04-81421	05/03/18	09-1028780	09/26/20	4219729	DATASHIELD CORPORATION	966	71	69914	212.0000	.08	16.96	
025	04-81421	05/03/18	09-1028780	09/26/20	4219729	DATASHIELD CORPORATION	966	71	69915	346.0000	.08	27.68	
025	04-81421		09-1028780							Purchase Order Total		146.08	
025	04-81421	05/03/18	09-1028912	09/28/20	4219729	DATASHIELD CORPORATION	966	71	0069909	271.0000	.08	21.68	
025	04-81421		09-1028912							Purchase Order Total		21.68	
025	04-81446	05/07/18	09-1010488	07/08/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2020	97983.0200	1.00	97,983.02	
025	04-81446		09-1010488							Purchase Order Total		97,983.02	
025	04-81446	05/07/18	09-1010698	07/08/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MARCH 2020	141350.3700	1.00	141,350.37	
025	04-81446		09-1010698							Purchase Order Total		141,350.37	
025	04-81446	05/07/18	09-1013380	07/20/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	ADVANCE	276471.7600	1.00	276,471.76	
025	04-81446		09-1013380							Purchase Order Total		276,471.76	
025	04-81446	05/07/18	09-1017694	08/06/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	INV A - MAY 2020	466.9500	1.00	466.95	
025	04-81446	05/07/18	09-1017694	08/06/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	INV B - MAY 2020	131587.2300	1.00	131,587.23	
025	04-81446		09-1017694							Purchase Order Total		132,054.18	
025	04-81446	05/07/18	09-1019971	08/17/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	INV A	2526.1000	1.00	2,526.10	
025	04-81446	05/07/18	09-1019971	08/17/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	INV B	126804.4200	1.00	126,804.42	
025	04-81446		09-1019971							Purchase Order Total		129,330.52	
025	04-81446	05/07/18	09-1020715	08/19/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCT 19 INV B	34343.4700	1.00	34,343.47	
025	04-81446	05/07/18	09-1020715	08/19/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOV 19 INV B	13663.6500	1.00	13,663.65	
025	04-81446	05/07/18	09-1020715	08/19/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 20	101828.1200	1.00	101,828.12	
025	04-81446		09-1020715							Purchase Order Total		149,835.24	
025	04-81446	05/07/18	09-1025827	09/14/20	540383	OMAHA TRIBE OF	952	95	DEC 2019 INV B	26076.2500	1.00	26,076.25	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - CHIL								
025	O4-81446		O9-1025827							Purchase Order Total		26,076.25		
025	O4-81446	05/07/18	O9-1025860	09/15/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2020 PRE PAYMENT	251545.2600	1.00	251,545.26		
025	O4-81446		O9-1025860							Purchase Order Total		251,545.26		
025	O4-81446	05/07/18	Z8-1025848	09/15/20	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN 2020 INVOICE B	15411.2900	1.00	15,411.29		
025	O4-81446		Z8-1025848							Purchase Order Total		15,411.29		
025	O4-81718	05/22/18	O9-1018911	08/12/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	YR2-QTR0630	96072.5800	1.00	96,072.58		
025	O4-81718	05/22/18	O9-1018911	08/12/20	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	YR2-QTR0630	27888.9100	1.00	27,888.91		
025	O4-81718		O9-1018911							Purchase Order Total		123,961.49		
025	O4-81741	05/23/18	O9-1009776	07/06/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-018 5-2020	1.0000	9,583.33	9,583.33		
025	O4-81741		O9-1009776							Purchase Order Total		9,583.33		
025	O4-81741	05/23/18	O9-1014578	07/24/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-020 6-2020	1.0000	9,583.33	9,583.33		
025	O4-81741		O9-1014578							Purchase Order Total		9,583.33		
025	O4-81741	05/23/18	O9-1021392	08/24/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-024 7-31-20	1.0000	9,791.67	9,791.67		
025	O4-81741		O9-1021392							Purchase Order Total		9,791.67		
025	O4-81741	05/23/18	O9-1027998	09/23/20	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2020-026 8-31-20	1.0000	9,791.67	9,791.67		
025	O4-81741		O9-1027998							Purchase Order Total		9,791.67		
025	O4-81742	05/23/18	O9-1014960	07/24/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	OSMOND 12-20-2019	1.0000	1,465.76	1,465.76		
025	O4-81742		O9-1014960							Purchase Order Total		1,465.76		
025	O4-81742	05/23/18	O9-1021391	08/24/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PIERCE 8-3-2020	1.0000	1,465.76	1,465.76		
025	O4-81742		O9-1021391							Purchase Order Total		1,465.76		
025	O4-81742	05/23/18	O9-1026871	09/18/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	8-24-2020	2.0000	1,465.76	2,931.52		
025	O4-81742		O9-1026871							Purchase Order Total		2,931.52		
025	O4-81742	05/23/18	O9-1026911	09/18/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	SIDNEY 8-25-2020	1.0000	1,465.76	1,465.76		
025	O4-81742		O9-1026911							Purchase Order Total		1,465.76		
025	O4-81742	05/23/18	O9-1027995	09/23/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	YORK ASSESS 6-9-20	1.0000	1,465.76	1,465.76		

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Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81742	05/23/18	O9-1027995	09/23/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	ALBION ASSESS 9-8-20	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-1027995	09/23/20	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PCRWD ASSESS 9-9/20	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-1027995							Purchase Order Total		4,397.28	
025	O4-81776	05/29/18	O9-1010948	07/09/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY	112371.8500	1.00	112,371.85	
025	O4-81776	05/29/18	O9-1010948	07/09/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY	135799.2000	1.00	135,799.20	
025	O4-81776		O9-1010948							Purchase Order Total		248,171.05	
025	O4-81776	05/29/18	O9-1017738	08/07/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	99089.7300	1.00	99,089.73	
025	O4-81776	05/29/18	O9-1017738	08/07/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	119748.0200	1.00	119,748.02	
025	O4-81776		O9-1017738							Purchase Order Total		218,837.75	
025	O4-81776	05/29/18	O9-1022831	08/29/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY	101945.7700	1.00	101,945.77	
025	O4-81776	05/29/18	O9-1022831	08/29/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY	123199.4900	1.00	123,199.49	
025	O4-81776		O9-1022831							Purchase Order Total		225,145.26	
025	O4-81776	05/29/18	O9-1028810	09/28/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST	103805.4800	1.00	103,805.48	
025	O4-81776	05/29/18	O9-1028810	09/28/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST	125446.9100	1.00	125,446.91	
025	O4-81776		O9-1028810							Purchase Order Total		229,252.39	
025	O4-81890	06/11/18	O9-1014221	07/22/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	06032020	1235.0000	1.00	1,235.00	
025	O4-81890		O9-1014221							Purchase Order Total		1,235.00	
025	O4-81890	06/11/18	O9-1015027	07/27/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	07082020	715.0000	1.00	715.00	
025	O4-81890		O9-1015027							Purchase Order Total		715.00	
025	O4-81949	06/13/18	O9-1010059	07/07/20	4135627	CROSIER PARK PHARMACY	948	72	39747	43.1500	1.00	43.15	
025	O4-81949	06/13/18	O9-1010059	07/07/20	4135627	CROSIER PARK PHARMACY	948	72	39942	45.0000	1.00	45.00	
025	O4-81949	06/13/18	O9-1010059	07/07/20	4135627	CROSIER PARK PHARMACY	948	72	39947	494.0100	1.00	494.01	
025	O4-81949		O9-1010059							Purchase Order Total		582.16	
025	O4-81949	06/13/18	O9-1014982	07/25/20	4135627	CROSIER PARK	948	72	40177	36.4200	1.00	36.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHARMACY							
025	O4-81949	06/13/18	O9-1014982	07/25/20	4135627	CROSIER PARK	948	72	40254	45.0000	1.00	45.00	
						PHARMACY							
025	O4-81949	06/13/18	O9-1014982	07/25/20	4135627	CROSIER PARK	948	72	40255	25.8900	1.00	25.89	
						PHARMACY							
025	O4-81949		O9-1014982							Purchase Order Total		107.31	
025	O4-81949	06/13/18	O9-1026261	09/16/20	4135627	CROSIER PARK	948	72	41506	3.7900	1.00	3.79	
						PHARMACY							
025	O4-81949	06/13/18	O9-1026261	09/16/20	4135627	CROSIER PARK	948	72	41533	34.5200	1.00	34.52	
						PHARMACY							
025	O4-81949		O9-1026261							Purchase Order Total		38.31	
025	O4-81950	06/13/18	O9-1010701	07/08/20	1007167	HASTINGS PHYSICAL THERAPY	948	74	10007	40.0000	1.00	40.00	
025	O4-81950		O9-1010701							Purchase Order Total		40.00	
025	O4-82095	06/25/18	O9-1014222	07/22/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10860	2555.0000	1.00	2,555.00	
025	O4-82095		O9-1014222							Purchase Order Total		2,555.00	
025	O4-82158	06/26/18	O9-1011598	07/10/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	06-24-20	5500.0000	1.00	5,500.00	
025	O4-82158		O9-1011598							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-1017362	08/05/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	07-24-20	5500.0000	1.00	5,500.00	
025	O4-82158		O9-1017362							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-1024583	09/09/20	1832605	SORENSEN HAHN & MORGAN PC	918	74	08-24-20	5500.0000	1.00	5,500.00	
025	O4-82158		O9-1024583							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	O9-1028011	09/23/20	896474	MIDTOWN HEALTH CENTER INC	948	28	8/23/20 TO 9/5/20	168.0000	1.00	168.00	
025	O4-82170		O9-1028011							Purchase Order Total		168.00	
025	O4-82173	06/26/18	O9-1011228	07/09/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2020	1495.0000	1.00	1,495.00	
025	O4-82173		O9-1011228							Purchase Order Total		1,495.00	
025	O4-82173	06/26/18	O9-1015369	07/28/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2020	1950.0000	1.00	1,950.00	
025	O4-82173	06/26/18	O9-1015369	07/28/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2020	520.0000	1.00	520.00	
025	O4-82173		O9-1015369							Purchase Order Total		2,470.00	
025	O4-82174	06/26/18	O9-1012304	07/14/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100908148	239.9800	1.00	239.98	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82174		O9-1012304							Purchase Order Total		239.98	
025	O4-82174	06/26/18	O9-1012306	07/14/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100933329	300.2700	1.00	300.27	
025	O4-82174		O9-1012306							Purchase Order Total		300.27	
025	O4-82174	06/26/18	O9-1022848	08/31/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101003109	173.9200	1.00	173.92	
025	O4-82174		O9-1022848							Purchase Order Total		173.92	
025	O4-82174	06/26/18	O9-1024449	09/08/20	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100963246	29.9500	1.00	29.95	
025	O4-82174		O9-1024449							Purchase Order Total		29.95	
025	O4-82175	06/26/18	O9-1015364	07/28/20	2011575	BANGS, JENNIFER	948	74	6/30/20	490.0000	1.00	490.00	
025	O4-82175	06/26/18	O9-1015364	07/28/20	2011575	BANGS, JENNIFER	962	88	6/30/20	50.6000	1.00	50.60	
025	O4-82175		O9-1015364							Purchase Order Total		540.60	
025	O4-82175	06/26/18	O9-1026260	09/16/20	2011575	BANGS, JENNIFER	962	88	7/31/20	472.5000	1.00	472.50	
025	O4-82175	06/26/18	O9-1026260	09/16/20	2011575	BANGS, JENNIFER	962	88	7/31/20	50.6000	1.00	50.60	
025	O4-82175		O9-1026260							Purchase Order Total		523.10	
025	O4-82175	06/26/18	O9-1026263	09/16/20	2011575	BANGS, JENNIFER	962	88	8/31/20	1575.0000	1.00	1,575.00	
025	O4-82175	06/26/18	O9-1026263	09/16/20	2011575	BANGS, JENNIFER	962	88	8/31/20	151.8000	1.00	151.80	
025	O4-82175		O9-1026263							Purchase Order Total		1,726.80	
025	O4-82253	07/02/18	Z8-1021355	08/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90180041 UNMC	5987.2800	1.00	5,987.28	
025	O4-82253		Z8-1021355							Purchase Order Total		5,987.28	
025	O4-82340	07/06/18	O9-1014565	07/24/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	06302020	3506.0000	1.00	3,506.00	
025	O4-82340		O9-1014565							Purchase Order Total		3,506.00	
025	O4-82341	07/06/18	O9-1008936	07/01/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3800	949.0000	1.00	949.00	
025	O4-82341		O9-1008936							Purchase Order Total		949.00	
025	O4-82341	07/06/18	O9-1008943	07/01/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3800	4040.5000	1.00	4,040.50	
025	O4-82341		O9-1008943							Purchase Order Total		4,040.50	
025	O4-82341	07/06/18	O9-1018394	08/10/20	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3920	2937.0000	1.00	2,937.00	
025	O4-82341		O9-1018394							Purchase Order Total		2,937.00	
025	O4-82386	07/10/18	Z8-1018234	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	468022	7513.3200	1.00	7,513.32	
025	O4-82386	07/10/18	Z8-1018234	08/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	468022	7731.1400	1.00	7,731.14	
025	O4-82386		Z8-1018234							Purchase Order Total		15,244.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82635	07/16/18	09-1011259	07/09/20	4069100	PBS LEARNING INSTITUTE INC	952	95	9025-1531	5000.0000	1.00	5,000.00	
025	O4-82635		09-1011259							Purchase Order Total		5,000.00	
025	O4-82644	07/17/18	09-1011543	07/10/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	66161213	1433.0500	1.00	1,433.05	
025	O4-82644		09-1011543							Purchase Order Total		1,433.05	
025	O4-82644	07/17/18	09-1013723	07/21/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	66408312	683.0000	1.00	683.00	
025	O4-82644		09-1013723							Purchase Order Total		683.00	
025	O4-82644	07/17/18	09-1020379	08/18/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	66056930	335.2500	1.00	335.25	
025	O4-82644		09-1020379							Purchase Order Total		335.25	
025	O4-82644	07/17/18	09-1025468	09/14/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	66647670	546.8100	1.00	546.81	
025	O4-82644		09-1025468							Purchase Order Total		546.81	
025	O4-82746	07/23/18	09-1011459	07/10/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	204798- MAY 2020	5512.5200	1.00	5,512.52	
025	O4-82746	07/23/18	09-1011459	07/10/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	204798- MAY 2020	16537.5600	1.00	16,537.56	
025	O4-82746		09-1011459							Purchase Order Total		22,050.08	
025	O4-82746	07/23/18	09-1016624	08/03/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	205781-JUN20	5605.1800	1.00	5,605.18	
025	O4-82746	07/23/18	09-1016624	08/03/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	205781-JUN20	16815.5400	1.00	16,815.54	
025	O4-82746		09-1016624							Purchase Order Total		22,420.72	
025	O4-82746	07/23/18	09-1025850	09/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	210431- JULY 2020	5576.9300	1.00	5,576.93	
025	O4-82746	07/23/18	09-1025850	09/15/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	210431- JULY 2020	16730.7900	1.00	16,730.79	
025	O4-82746		09-1025850							Purchase Order Total		22,307.72	
025	O4-82746	07/23/18	09-1028819	09/28/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	210800- AUG 2020	6178.0900	1.00	6,178.09	
025	O4-82746	07/23/18	09-1028819	09/28/20	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	210800- AUG 2020	18534.2700	1.00	18,534.27	
025	O4-82746		09-1028819							Purchase Order Total		24,712.36	
025	O4-82752	07/23/18	09-1016590	08/03/20	551074	US FOODS INC - PAYMENTS	955	75	5915617	2901.4500	1.00	2,901.45	
025	O4-82752		09-1016590							Purchase Order Total		2,901.45	
025	O4-82752	07/23/18	09-1028802	09/28/20	551074	US FOODS INC -	955	75	5904687	59581.9500	1.00	59,581.95	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82752	07/23/18	09-1028802	09/28/20	551074	PAYMENTS US FOODS INC -	955	75	5934341	1369.7000	1.00	1,369.70	
025	O4-82752		09-1028802			PAYMENTS				Purchase Order Total		60,951.65	
025	O4-82810	07/25/18	09-1013730	07/21/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C20B	5000.0000	1.00	5,000.00	
025	O4-82810		09-1013730							Purchase Order Total		5,000.00	
025	O4-82810	07/25/18	09-1027597	09/22/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C20A	5000.0000	1.00	5,000.00	
025	O4-82810		09-1027597							Purchase Order Total		5,000.00	
025	O4-82810	07/25/18	09-1029245	09/29/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C20	2500.0000	1.00	2,500.00	
025	O4-82810	07/25/18	09-1029245	09/29/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C20	2500.0000	1.00	2,500.00	
025	O4-82810	07/25/18	09-1029245	09/29/20	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C20	7000.0000	1.00	7,000.00	
025	O4-82810		09-1029245							Purchase Order Total		12,000.00	
025	O4-82811	07/25/18	Z8-1014238	07/22/20	508551	AL HELFI, HAYFA	952	95	12/3, 12/10, 12/13, 12/31/19	350.0000	1.00	350.00	
025	O4-82811		Z8-1014238							Purchase Order Total		350.00	
025	O4-82852	07/27/18	09-1011703	07/13/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9188005223	1822.2700	1.00	1,822.27	
025	O4-82852		09-1011703							Purchase Order Total		1,822.27	
025	O4-82922	08/03/18	09-1014235	07/22/20	542698	PONCA TRIBE OF NEBRASKA	952	95	JULY 2018	2276.7200	1.00	2,276.72	
025	O4-82922	08/03/18	09-1014235	07/22/20	542698	PONCA TRIBE OF NEBRASKA	952	95	AUG 2018	4569.6400	1.00	4,569.64	
025	O4-82922	08/03/18	09-1014235	07/22/20	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPT 2018	2194.4600	1.00	2,194.46	
025	O4-82922	08/03/18	09-1014235	07/22/20	542698	PONCA TRIBE OF NEBRASKA	952	95	OCT 2018	2768.9500	1.00	2,768.95	
025	O4-82922		09-1014235							Purchase Order Total		11,809.77	
025	O4-82936	08/06/18	09-1019780	08/15/20	550376	TRIDENTCARE - PLANO TX	948	97	25886237	467.7200	1.00	467.72	
025	O4-82936		09-1019780							Purchase Order Total		467.72	
025	O4-82936	08/06/18	09-1020383	08/18/20	550376	TRIDENTCARE - PLANO TX	948	97	26370501	462.9600	1.00	462.96	
025	O4-82936		09-1020383							Purchase Order Total		462.96	
025	O4-82936	08/06/18	09-1026269	09/16/20	550376	TRIDENTCARE - PLANO	948	97	26875417	273.4200	1.00	273.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TX							
025	O4-82936		O9-1026269							Purchase Order Total		273.42	
025	O4-82937	08/07/18	O9-1010030	07/07/20	534378	MAXIMUS, PAYMENTS	952	95	131	660.0000	1.00	660.00	
025	O4-82937		O9-1010030							Purchase Order Total		660.00	
025	O4-82937	08/07/18	O9-1013726	07/21/20	534378	MAXIMUS, PAYMENTS	952	95	JUNE 2020	1140.0000	1.00	1,140.00	
025	O4-82937		O9-1013726							Purchase Order Total		1,140.00	
025	O4-82937	08/07/18	O9-1022822	08/29/20	534378	MAXIMUS, PAYMENTS	952	95	133	420.0000	1.00	420.00	
025	O4-82937		O9-1022822							Purchase Order Total		420.00	
025	O4-82937	08/07/18	O9-1028229	09/24/20	534378	MAXIMUS, PAYMENTS	952	95	134	1320.0000	1.00	1,320.00	
025	O4-82937		O9-1028229							Purchase Order Total		1,320.00	
025	O4-82969	08/10/18	O9-1012822	07/16/20	2055074	THOMAS, BARBARA W	918	67	MAY-JUNE 2020	6920.0000	1.00	6,920.00	
025	O4-82969		O9-1012822							Purchase Order Total		6,920.00	
025	O4-82969	08/10/18	O9-1027529	09/22/20	2055074	THOMAS, BARBARA W	918	67	JULY, AUGUST 2020	5040.0000	1.00	5,040.00	
025	O4-82969		O9-1027529							Purchase Order Total		5,040.00	
025	O4-82976	08/10/18	O9-1011278	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200531	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-1011278	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200531	249.0000	1.00	249.00	
025	O4-82976		O9-1011278							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-1011290	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200430	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1011290	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200430	553.5000	1.00	553.50	
025	O4-82976		O9-1011290							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1011291	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200531	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1011291	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200531	553.5000	1.00	553.50	
025	O4-82976		O9-1011291							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1011298	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200430	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-1011298	07/10/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200430	249.0000	1.00	249.00	
025	O4-82976		O9-1011298							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-1014267	07/22/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200630	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1014267	07/22/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200630	553.5000	1.00	553.50	
025	O4-82976		O9-1014267							Purchase Order Total		1,107.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976	08/10/18	09-1014281	07/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200630	249.2500	1.00	249.25	
025	O4-82976	08/10/18	09-1014281	07/23/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200630	249.2500	1.00	249.25	
025	O4-82976		09-1014281							Purchase Order Total		498.50	
025	O4-82976	08/10/18	09-1014966	07/24/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200630	630.0000	1.00	630.00	
025	O4-82976		09-1014966							Purchase Order Total		630.00	
025	O4-82976	08/10/18	09-1021370	08/22/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20200731	630.0000	1.00	630.00	
025	O4-82976		09-1021370							Purchase Order Total		630.00	
025	O4-82976	08/10/18	09-1025919	09/15/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200731	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1025919	09/15/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20200731	249.5000	1.00	249.50	
025	O4-82976		09-1025919							Purchase Order Total		499.00	
025	O4-82976	08/10/18	09-1025925	09/15/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200731	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1025925	09/15/20	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20200731	553.5000	1.00	553.50	
025	O4-82976		09-1025925							Purchase Order Total		1,107.00	
025	O4-82977	08/10/18	09-1009074	07/01/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842240053	669.6000	1.00	669.60	
025	O4-82977		09-1009074							Purchase Order Total		669.60	
025	O4-82977	08/10/18	09-1010500	07/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842434604	832.6900	1.00	832.69	
025	O4-82977	08/10/18	09-1010500	07/08/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842434604	832.7000	1.00	832.70	
025	O4-82977		09-1010500							Purchase Order Total		1,665.39	
025	O4-82977	08/10/18	09-1012846	07/16/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842240053	669.6000	1.00	669.60	
025	O4-82977		09-1012846							Purchase Order Total		669.60	
025	O4-82977	08/10/18	09-1014282	07/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842265789	832.8300	1.00	832.83	
025	O4-82977	08/10/18	09-1014282	07/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842265789	832.8300	1.00	832.83	
025	O4-82977		09-1014282							Purchase Order Total		1,665.66	
025	O4-82977	08/10/18	09-1014284	07/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842589173	849.3500	1.00	849.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-1014284	07/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842589173	849.3600	1.00	849.36	
025	O4-82977		09-1014284							Purchase Order Total		1,698.71	
025	O4-82977	08/10/18	09-1018265	08/10/20	554786	THOMSON WEST - PAYMENTS	956	05	842589148	340.9600	1.00	340.96	
025	O4-82977	08/10/18	09-1018265	08/10/20	554786	THOMSON WEST - PAYMENTS	956	05	842589148	175.6400	1.00	175.64	
025	O4-82977		09-1018265							Purchase Order Total		516.60	
025	O4-82977	08/10/18	09-1018269	08/10/20	554786	THOMSON WEST - PAYMENTS	956	05	842434263	334.2800	1.00	334.28	
025	O4-82977	08/10/18	09-1018269	08/10/20	554786	THOMSON WEST - PAYMENTS	956	05	842434263	172.2000	1.00	172.20	
025	O4-82977		09-1018269							Purchase Order Total		506.48	
025	O4-82977	08/10/18	09-1018910	08/12/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842736908	669.6000	1.00	669.60	
025	O4-82977		09-1018910							Purchase Order Total		669.60	
025	O4-82977	08/10/18	09-1021831	08/25/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	857.1300	1.00	857.13	
025	O4-82977		09-1021831							Purchase Order Total		857.13	
025	O4-82977	08/10/18	09-1024626	09/09/20	554786	THOMSON WEST - PAYMENTS	956	05	842760485	340.9600	1.00	340.96	
025	O4-82977	08/10/18	09-1024626	09/09/20	554786	THOMSON WEST - PAYMENTS	956	05	842760485	175.6400	1.00	175.64	
025	O4-82977		09-1024626							Purchase Order Total		516.60	
025	O4-82977	08/10/18	09-1025921	09/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842761026	849.3500	1.00	849.35	
025	O4-82977	08/10/18	09-1025921	09/15/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842761026	849.3600	1.00	849.36	
025	O4-82977		09-1025921							Purchase Order Total		1,698.71	
025	O4-82977	08/10/18	09-1026903	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842101090	408.9900	1.00	408.99	
025	O4-82977	08/10/18	09-1026903	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842101090	408.9800	1.00	408.98	
025	O4-82977		09-1026903							Purchase Order Total		817.97	
025	O4-82977	08/10/18	09-1026906	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842265945	408.9900	1.00	408.99	
025	O4-82977	08/10/18	09-1026906	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842265945	408.9800	1.00	408.98	
025	O4-82977		09-1026906							Purchase Order Total		817.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-1026910	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842434862	608.2800	1.00	608.28	
025	O4-82977	08/10/18	09-1026910	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842434862	608.2700	1.00	608.27	
025	O4-82977		09-1026910							Purchase Order Total		1,216.55	
025	O4-82977	08/10/18	09-1026912	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842590143	620.4400	1.00	620.44	
025	O4-82977	08/10/18	09-1026912	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842590143	620.4300	1.00	620.43	
025	O4-82977		09-1026912							Purchase Order Total		1,240.87	
025	O4-82977	08/10/18	09-1026915	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842761089	620.4400	1.00	620.44	
025	O4-82977	08/10/18	09-1026915	09/18/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842761089	620.4300	1.00	620.43	
025	O4-82977		09-1026915							Purchase Order Total		1,240.87	
025	O4-82977	08/10/18	09-1027490	09/22/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842908534	705.8900	1.00	705.89	
025	O4-82977		09-1027490							Purchase Order Total		705.89	
025	O4-82977	08/10/18	09-1027982	09/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842931769	849.3500	1.00	849.35	
025	O4-82977	08/10/18	09-1027982	09/23/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	842931769	849.3600	1.00	849.36	
025	O4-82977		09-1027982							Purchase Order Total		1,698.71	
025	O4-82977	08/10/18	09-1028814	09/28/20	554786	THOMSON WEST - PAYMENTS	956	05	842931624	340.9600	1.00	340.96	
025	O4-82977	08/10/18	09-1028814	09/28/20	554786	THOMSON WEST - PAYMENTS	956	05	842931624	175.6400	1.00	175.64	
025	O4-82977		09-1028814							Purchase Order Total		516.60	
025	O4-82981	08/10/18	09-1017418	08/06/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19530	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	09-1017418	08/06/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19530	5623.7500	1.00	5,623.75	
025	O4-82981		09-1017418							Purchase Order Total		11,247.50	
025	O4-82981	08/10/18	09-1017441	08/06/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19527	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	09-1017441	08/06/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 19527	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	09-1017441	08/06/20	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16527	1500.0000	1.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82981		O9-1017441							Purchase Order Total		36,937.50	
025	O4-83183	08/20/18	O9-1018248	08/10/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2720	6345.0000	1.00	6,345.00	
025	O4-83183		O9-1018248							Purchase Order Total		6,345.00	
025	O4-83201	08/21/18	Z8-1009795	07/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.20 1840000440	3111.3800	1.00	3,111.38	
025	O4-83201	08/21/18	Z8-1009795	07/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.20 1840000440	3111.3700	1.00	3,111.37	
025	O4-83201		Z8-1009795							Purchase Order Total		6,222.75	
025	O4-83201	08/21/18	Z8-1029015	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000478	37000.7700	1.00	37,000.77	
025	O4-83201	08/21/18	Z8-1029015	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000478	37000.7800	1.00	37,000.78	
025	O4-83201	08/21/18	Z8-1029015	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000478	74001.5600	1.00	74,001.56	
025	O4-83201		Z8-1029015							Purchase Order Total		148,003.11	
025	O4-83414	09/10/18	O9-1027491	09/22/20	520527	ENVIRO SERVICE INC	961	48	2000952	44.0000	1.00	44.00	
025	O4-83414		O9-1027491							Purchase Order Total		44.00	
025	O4-83532	09/18/18	O9-1009734	07/06/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	197260	750.0000	1.00	750.00	
025	O4-83532	09/18/18	O9-1009734	07/06/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	197099	1893.7500	1.00	1,893.75	
025	O4-83532		O9-1009734							Purchase Order Total		2,643.75	
025	O4-83532	09/18/18	O9-1010957	07/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	197617	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	O9-1010957	07/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	197776	1500.0000	1.00	1,500.00	
025	O4-83532		O9-1010957							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	O9-1011688	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	198248	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	O9-1011688	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	198089	1500.0000	1.00	1,500.00	
025	O4-83532		O9-1011688							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	O9-1012812	07/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	198599	1237.5000	1.00	1,237.50	
025	O4-83532	09/18/18	O9-1012812	07/16/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	198760	1762.5000	1.00	1,762.50	
025	O4-83532		O9-1012812							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	O9-1014955	07/24/20	1919167	NATIONAL STAFFING	948	86	199092	1200.0000	1.00	1,200.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-1014955	07/24/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	199243	1200.0000	1.00	1,200.00	
025	O4-83532		09-1014955			SOLUTIONS IN				Purchase Order Total		2,400.00	
025	O4-83532	09/18/18	09-1016637	08/03/20	1919167	NATIONAL STAFFING	948	86	199598	2025.0000	1.00	2,025.00	
025	O4-83532	09/18/18	09-1016637	08/03/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	199759	525.0000	1.00	525.00	
025	O4-83532		09-1016637			SOLUTIONS IN				Purchase Order Total		2,550.00	
025	O4-83532	09/18/18	09-1016680	08/03/20	1919167	NATIONAL STAFFING	948	86	200102	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-1016680	08/03/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	200266	1500.0000	1.00	1,500.00	
025	O4-83532		09-1016680			SOLUTIONS IN				Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-1018380	08/10/20	1919167	NATIONAL STAFFING	948	86	200622	1425.0000	1.00	1,425.00	
025	O4-83532	09/18/18	09-1018380	08/10/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	200805	1575.0000	1.00	1,575.00	
025	O4-83532		09-1018380			SOLUTIONS IN				Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-1019802	08/17/20	1919167	NATIONAL STAFFING	948	86	201192	1668.7500	1.00	1,668.75	
025	O4-83532		09-1019802			SOLUTIONS IN				Purchase Order Total		1,668.75	
025	O4-83532	09/18/18	09-1021861	08/25/20	1919167	NATIONAL STAFFING	948	86	201804	337.5000	1.00	337.50	
025	O4-83532	09/18/18	09-1021861	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	202003	1818.7500	1.00	1,818.75	
025	O4-83532		09-1021861			SOLUTIONS IN				Purchase Order Total		2,156.25	
025	O4-83532	09/18/18	09-1025480	09/14/20	1919167	NATIONAL STAFFING	948	86	202606	1143.7500	1.00	1,143.75	
025	O4-83532	09/18/18	09-1025480	09/14/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	202399	1443.7500	1.00	1,443.75	
025	O4-83532		09-1025480			SOLUTIONS IN				Purchase Order Total		2,587.50	
025	O4-83532	09/18/18	09-1025503	09/14/20	1919167	NATIONAL STAFFING	948	86	203268	1725.0000	1.00	1,725.00	
025	O4-83532	09/18/18	09-1025503	09/14/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	203046	1275.0000	1.00	1,275.00	
025	O4-83532		09-1025503			SOLUTIONS IN				Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-1027075	09/18/20	1919167	NATIONAL STAFFING	948	86	203774	862.5000	1.00	862.50	
						SOLUTIONS IN							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-1027075	09/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	204007	1631.2500	1.00	1,631.25	
025	O4-83532		09-1027075							Purchase Order Total		2,493.75	
025	O4-83532	09/18/18	09-1027859	09/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	204453	1237.5000	1.00	1,237.50	
025	O4-83532	09/18/18	09-1027859	09/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	204453	1725.0000	1.00	1,725.00	
025	O4-83532		09-1027859							Purchase Order Total		2,962.50	
025	O4-83532	09/18/18	09-1028836	09/28/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	205131	750.0000	1.00	750.00	
025	O4-83532	09/18/18	09-1028836	09/28/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	205366	1200.0000	1.00	1,200.00	
025	O4-83532		09-1028836							Purchase Order Total		1,950.00	
025	O4-83548	09/18/18	09-1017563	08/06/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003894	11319.0000	1.00	11,319.00	
025	O4-83548	09/18/18	09-1017563	08/06/20	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	003895	26730.0000	1.00	26,730.00	
025	O4-83548		09-1017563							Purchase Order Total		38,049.00	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ESRD	446.4800	1.00	446.48	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ESRD	111.6200	1.00	111.62	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	HOSP VALIDATION/18	9187.9400	1.00	9,187.94	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	3804.2600	1.00	3,804.26	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	951.0600	1.00	951.06	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ASCS	1390.0100	1.00	1,390.01	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ASCS	347.5000	1.00	347.50	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	28.5900	1.00	28.59	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	9.5300	1.00	9.53	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	38.1300	1.00	38.13	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	1351.8100	1.00	1,351.81	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	450.6000	1.00	450.60	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	450.6000	1.00	450.60	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	11358.5600	1.00	11,358.56	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	8518.9300	1.00	8,518.93	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	2839.6400	1.00	2,839.64	
025	O4-83691	09/25/18	Z8-1012179	07/14/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4008.9100	1.00	4,008.91	
025	O4-83691		Z8-1012179							Purchase Order Total		45,294.17	
025	O4-83691	09/25/18	Z8-1026274	09/16/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	5887.4500	1.00	5,887.45	
025	O4-83691	09/25/18	Z8-1026274	09/16/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4415.5900	1.00	4,415.59	
025	O4-83691	09/25/18	Z8-1026274	09/16/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	1471.8600	1.00	1,471.86	

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025	O4-83691	09/25/18	Z8-1026274	09/16/20	210	FIRE MARSHAL, STATE	961	49	SNF/NF	2077.9200	1.00	2,077.92	
025	O4-83691		Z8-1026274							Purchase Order Total		13,852.82	
025	O4-83736	09/27/18	O9-1019762	08/15/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 386 QTR. F	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1019762	08/15/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 386 QTR. F	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1019762	08/15/20	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 386 QTR. F	584.0000	1.00	584.00	
025	O4-83736		O9-1019762							Purchase Order Total		1,750.00	
025	O4-83749	09/28/18	O9-1025478	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90180239	8002.3500	1.00	8,002.35	
025	O4-83749		O9-1025478							Purchase Order Total		8,002.35	
025	O4-83749	09/28/18	O9-1027126	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90180330	8091.9300	1.00	8,091.93	
025	O4-83749		O9-1027126							Purchase Order Total		8,091.93	
025	O4-83749	09/28/18	Z8-1008910	07/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90172767	5279.6400	1.00	5,279.64	
025	O4-83749		Z8-1008910							Purchase Order Total		5,279.64	
025	O4-83749	09/28/18	Z8-1016623	08/03/20	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	2605200267	5597.6000	1.00	5,597.60	
025	O4-83749		Z8-1016623							Purchase Order Total		5,597.60	
025	O4-83769	10/01/18	Z8-1011694	07/13/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90172341	143212.3600	1.00	143,212.36	
025	O4-83769		Z8-1011694							Purchase Order Total		143,212.36	
025	O4-83769	10/01/18	Z8-1013999	07/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90172341	4947.0300	1.00	4,947.03	
025	O4-83769	10/01/18	Z8-1013999	07/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90172341	86862.6500	1.00	86,862.65	
025	O4-83769	10/01/18	Z8-1013999	07/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90172341	22843.4500	1.00	22,843.45	
025	O4-83769	10/01/18	Z8-1013999	07/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90172341	29519.2400	1.00	29,519.24	
025	O4-83769	10/01/18	Z8-1013999	07/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90172341	960.0100-	1.00	960.01-	
025	O4-83769		Z8-1013999							Purchase Order Total		143,212.36	
025	O4-83805	10/03/18	O9-1021378	08/22/20	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 10-11 FY20	2740.6500	1.00	2,740.65	
025	O4-83805	10/03/18	O9-1021378	08/22/20	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 10-11 FY20	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83805		O9-1021378							Purchase Order Total		3,540.65	
025	O4-83939	10/12/18	O9-1028992	09/28/20	2545499	AKERS, NICOLE M	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-1028992	09/28/20	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-1028992							Purchase Order Total		12,500.00	
025	O4-83944	10/12/18	O9-1028994	09/28/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR2 Q4	3750.0000	1.00	3,750.00	
025	O4-83944	10/12/18	O9-1028994	09/28/20	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-83944		O9-1028994							Purchase Order Total		7,500.00	
025	O4-83945	10/12/18	O9-1010022	07/07/20	2545501	KEENEY, TESSA J	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1010022	07/07/20	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1010022							Purchase Order Total		6,250.00	
025	O4-83945	10/12/18	O9-1027915	09/23/20	2545501	KEENEY, TESSA J	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1027915	09/23/20	2545501	KEENEY, TESSA J	948	74	CASH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1027915							Purchase Order Total		6,250.00	
025	O4-83946	10/12/18	O9-1029124	09/29/20	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-83946	10/12/18	O9-1029124	09/29/20	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83946		O9-1029124							Purchase Order Total		12,500.00	
025	O4-83947	10/12/18	O9-1028997	09/28/20	2545502	OPP, ANDREW P	948	74	SLRP YR2 Q4	6234.0400	1.00	6,234.04	
025	O4-83947	10/12/18	O9-1028997	09/28/20	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0500	1.00	6,234.05	
025	O4-83947		O9-1028997							Purchase Order Total		12,468.09	
025	O4-83948	10/12/18	O9-1029177	09/29/20	2148720	PETTITT, RHONDA S	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1029177	09/29/20	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1029177							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1029156	09/29/20	2545505	RENSCH, ADAM M	948	74	SLRP YR2 Q4	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1029156	09/29/20	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1029156							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1029172	09/29/20	2545506	ZEISS, ELISA J	948	74	SLRP YR2 Q4	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1029172	09/29/20	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1029172							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1029209	09/29/20	2545669	VOECKS, TONYA M	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1029209	09/29/20	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1029209							Purchase Order Total		6,250.00	
025	O4-83960	10/18/18	O9-1027911	09/23/20	2309613	GREGG, AYLAA	948	74	SLRP EXTNS YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83960	10/18/18	O9-1027911	09/23/20	2309613	GREGG, AYLAA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83960		O9-1027911							Purchase Order Total		6,250.00	
025	O4-83961	10/18/18	O9-1029206	09/29/20	2369160	SURBER, SCOT M	948	74	SLRP EXTNS YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-83961	10/18/18	O9-1029206	09/29/20	2369160	SURBER, SCOT M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83961		O9-1029206							Purchase Order Total		12,500.00	
025	O4-83962	10/18/18	O9-1027618	09/22/20	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTNS YR2 Q3	2959.6800	1.00	2,959.68	
025	O4-83962	10/18/18	O9-1027618	09/22/20	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83962		O9-1027618							Purchase Order Total		5,919.36	
025	O4-83963	10/18/18	O9-1029175	09/29/20	2194350	CARR, CLAIRE E	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1029175	09/29/20	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1029175							Purchase Order Total		6,250.00	
025	O4-83964	10/18/18	O9-1029230	09/29/20	2545504	PERALTA, NICHOLE	948	74	SLRP YR2 Q4	722.0600	1.00	722.06	
025	O4-83964	10/18/18	O9-1029230	09/29/20	2545504	PERALTA, NICHOLE	948	74	SLRP MATCH	722.0700	1.00	722.07	
025	O4-83964		O9-1029230							Purchase Order Total		1,444.13	
025	O4-83965	10/18/18	O9-1029169	09/29/20	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR2 Q4	3748.2500	1.00	3,748.25	
025	O4-83965	10/18/18	O9-1029169	09/29/20	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	O4-83965		O9-1029169							Purchase Order Total		7,496.50	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	3766.8800	1.00	3,766.88	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	3766.8700	1.00	3,766.87	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	7123.7500	1.00	7,123.75	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	7123.7500	1.00	7,123.75	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	538.1300	1.00	538.13	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	538.1200	1.00	538.12	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	.5000	30,000.00	15,000.00	
025	O4-84038	10/23/18	O9-1012803	07/16/20	2051503	OPTUMAS	948	46	6323	.5000	30,000.00	15,000.00	
025	O4-84038		O9-1012803							Purchase Order Total		52,857.50	
025	O4-84038	10/23/18	O9-1015023	07/27/20	2051503	OPTUMAS	948	46	#6330	4125.6300	1.00	4,125.63	
025	O4-84038	10/23/18	O9-1015023	07/27/20	2051503	OPTUMAS	948	46	#6330	4125.6200	1.00	4,125.62	
025	O4-84038	10/23/18	O9-1015023	07/27/20	2051503	OPTUMAS	948	46	#6330	717.5000	1.00	717.50	
025	O4-84038	10/23/18	O9-1015023	07/27/20	2051503	OPTUMAS	948	46	#6330	717.5000	1.00	717.50	
025	O4-84038	10/23/18	O9-1015023	07/27/20	2051503	OPTUMAS	948	46	#6330	5560.6300	1.00	5,560.63	
025	O4-84038	10/23/18	O9-1015023	07/27/20	2051503	OPTUMAS	948	46	#6330	5560.6200	1.00	5,560.62	
025	O4-84038		O9-1015023							Purchase Order Total		20,807.50	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	1153.1300	1.00	1,153.13	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	1153.1200	1.00	1,153.12	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	3741.2500	1.00	3,741.25	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	3741.2500	1.00	3,741.25	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	2485.6300	1.00	2,485.63	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	2485.6200	1.00	2,485.62	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	20705.0000	1.00	20,705.00	
025	O4-84038	10/23/18	O9-1024630	09/09/20	2051503	OPTUMAS	948	46	INVOICE 6387	20705.0000	1.00	20,705.00	
025	O4-84038		O9-1024630							Purchase Order Total		56,170.00	
025	O4-84071	10/25/18	O9-1013679	07/20/20	2007240	GRP & ASSOCIATES INC	926	45	212414	45.0000	1.00	45.00	
025	O4-84071		O9-1013679							Purchase Order Total		45.00	
025	O4-84071	10/25/18	O9-1018942	08/12/20	2007240	GRP & ASSOCIATES INC	926	45	213567	85.0000	1.00	85.00	
025	O4-84071		O9-1018942							Purchase Order Total		85.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84071	10/25/18	O9-1025499	09/14/20	2007240	GRP & ASSOCIATES INC	926	45	215081	45.0000	1.00	45.00	
025	O4-84071		O9-1025499							Purchase Order Total		45.00	
025	O4-84072	10/25/18	O9-1015824	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	#1 (FEB) SERVICE	1440.0000	1.00	1,440.00	
025	O4-84072	10/25/18	O9-1015824	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	#1 (FEB) ADM	360.0000	1.00	360.00	
025	O4-84072		O9-1015824							Purchase Order Total		1,800.00	
025	O4-84072	10/25/18	O9-1015838	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	#1 JAN SERVICE	1360.0000	1.00	1,360.00	
025	O4-84072	10/25/18	O9-1015838	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	#1 JAN ADM	480.0000	1.00	480.00	
025	O4-84072		O9-1015838							Purchase Order Total		1,840.00	
025	O4-84072	10/25/18	O9-1015841	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	MARCH SERVICE	400.0000	1.00	400.00	
025	O4-84072	10/25/18	O9-1015841	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	MARCH ADM	120.0000	1.00	120.00	
025	O4-84072		O9-1015841							Purchase Order Total		520.00	
025	O4-84072	10/25/18	O9-1028806	09/28/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NOV. '19 ADMIN	1059.1000	1.00	1,059.10	
025	O4-84072	10/25/18	O9-1028806	09/28/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NOV. '19 SERVICE	3661.5400	1.00	3,661.54	
025	O4-84072		O9-1028806							Purchase Order Total		4,720.64	
025	O4-84072	10/25/18	O9-1028807	09/28/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	DECEMER 2019 ADMIN	640.0000	1.00	640.00	
025	O4-84072	10/25/18	O9-1028807	09/28/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	DECEMER 2019 ADMIN	2921.1600	1.00	2,921.16	
025	O4-84072		O9-1028807							Purchase Order Total		3,561.16	
025	O4-84072	10/25/18	O9-1028841	09/28/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	OCTOBER ADMIN	638.5600	1.00	638.56	
025	O4-84072	10/25/18	O9-1028841	09/28/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	OCTOBER SERVICE	2659.5600	1.00	2,659.56	
025	O4-84072		O9-1028841							Purchase Order Total		3,298.12	
025	O4-84073	10/25/18	O9-1009683	07/06/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	#1 SERVICES/VACCINE	4756.4800	1.00	4,756.48	
025	O4-84073	10/25/18	O9-1009683	07/06/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	#1 ADMIN	1252.9800	1.00	1,252.98	
025	O4-84073		O9-1009683							Purchase Order Total		6,009.46	
025	O4-84073	10/25/18	O9-1022844	08/31/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	SERVICE APRIL-JULY	1529.9200	1.00	1,529.92	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84073	10/25/18	O9-1022844	08/31/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	ADM APRIL-JULY	396.4000	1.00	396.40	
025	O4-84073		O9-1022844							Purchase Order Total		1,926.32	
025	O4-84081	10/26/18	O9-1022394	08/27/20	2240818	SCHNEIDER, JENNIE L	952	85	08/14/2020	135.0000	1.00	135.00	
025	O4-84081		O9-1022394							Purchase Order Total		135.00	
025	O4-84084	10/26/18	O9-1029145	09/29/20	2369164	TOURTSEV, ROUSLAN	948	74	SLRP EXTNS YR2 Q4	5000.0000	1.00	5,000.00	
025	O4-84084	10/26/18	O9-1029145	09/29/20	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-84084		O9-1029145							Purchase Order Total		10,000.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	20.0000	5.00	100.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	48.0000	5.00	240.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	1013.8500	1.00	1,013.85	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	40.8000	10.00	408.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	173.0333	3.00	519.10	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	187.8000	10.00	1,878.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	775.9240	10.00	7,759.24	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	599.0000	1.00	599.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	10.0000	1.00	10.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	95.0000	1.00	95.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	25.0000	10.00	250.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	1.4000	10.00	14.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	139.5666	3.00	418.70	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	.5000	10.00	5.00	
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	4.2020 STATEMENT	.5000	10.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE	961	30	4.2020 STATEMENT	.5000	10.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020494	08/19/20	4033350	ONE SOURCE THE	961	30	4.2020 STATEMENT	166.0000	22.00	3,652.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1020494							Purchase Order Total		16,981.89	
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	21.0000	5.00	105.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	40.0000	5.00	200.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	3.8888	45.00	175.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	814.4000	1.00	814.40	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	152.6600	3.00	457.98	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	123.5500	10.00	1,235.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	528.3500	10.00	5,283.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	20.0000	1.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	154.0000	1.00	154.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	167.0000	1.00	167.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	3.0000	10.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	1.4000	10.00	14.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	1.4000	10.00	14.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	116.0000	3.00	348.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	2.0000-	3.00	6.00-	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE	961	30	5.2020 STATEMENT	2.6000	10.00	26.00	
						BACKGROUND CHEC							



Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5.2020 STATEMENT	137.0000	22.00	3,014.00	
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5.2020 STATEMENT	4.0000	10.00	40.00	
025	O4-84128	10/31/18	O9-1020594	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5.2020 STATEMENT	2.0000	10.00	20.00	
025	O4-84128		O9-1020594							Purchase Order Total		12,122.38	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	24.0000	5.00	120.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	7.0000	10.00	70.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	47.0000	5.00	235.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	7.0000	45.00	315.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	883.2000	1.00	883.20	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	162.8600	3.00	488.58	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	178.3500	10.00	1,783.50	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	586.0190	10.00	5,860.19	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	20.0000	1.00	20.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	99.0000	1.00	99.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	4.0000	10.00	40.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	3.0000	45.00	135.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	1.4000	10.00	14.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	128.0000	3.00	384.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	1.0000-	10.00	10.00-	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	.5000	10.00	5.00	
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	6.2020 STATEMENT	.5000	10.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE	961	30	6.2020 STATEMENT	1.3000	10.00	13.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE	961	30	6.2020 STATEMENT	137.0000	22.00	3,014.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE	961	30	6.2020 STATEMENT	10.0000	1.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020701	08/19/20	4033350	ONE SOURCE THE	961	30	6.2020 STATEMENT	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1020701							Purchase Order Total		13,494.47	
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	27.0000	5.00	135.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	9.0000	10.00	90.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	54.0000	5.00	270.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	4.6666	45.00	210.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	1095.6000	1.00	1,095.60	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	188.2233	3.00	564.67	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	184.2500	10.00	1,842.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	534.4470	10.00	5,344.47	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	10.0000	1.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	164.0000	1.00	164.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	58.0000	1.00	58.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	6.0000	10.00	60.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	3.0000	10.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	3.0000	45.00	135.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1020813	08/20/20	4033350	ONE SOURCE THE	961	30	7.2020 STATEMENT	5.6000	10.00	56.00	
						BACKGROUND CHEC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	128.0000	3.00	384.00	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	.6000-	10.00	6.00-	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	3.0000-	10.00	30.00-	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	1.5000	10.00	15.00	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	1.5000	10.00	15.00	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	139.0000	22.00	3,058.00	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	6.0000	10.00	60.00	
025	O4-84128	10/31/18	09-1020813	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	7.2020 STATEMENT	1.0000	10.00	10.00	
025	O4-84128		09-1020813							Purchase Order Total		13,581.24	
025	O4-84168	11/06/18	09-1013435	07/20/20	2234408	MJ EXPRESS LLC	915	28	4181	1518.0000	1.00	1,518.00	
025	O4-84168		09-1013435							Purchase Order Total		1,518.00	
025	O4-84168	11/06/18	09-1021379	08/22/20	2234408	MJ EXPRESS LLC	915	28	4206	1518.0000	1.00	1,518.00	
025	O4-84168		09-1021379							Purchase Order Total		1,518.00	
025	O4-84168	11/06/18	09-1027797	09/22/20	2234408	MJ EXPRESS LLC	915	28	4241	1449.0000	1.00	1,449.00	
025	O4-84168		09-1027797							Purchase Order Total		1,449.00	
025	O4-84215	11/06/18	09-1029150	09/29/20	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTNS YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	09-1029150	09/29/20	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		09-1029150							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	09-1029235	09/29/20	2545503	WADE, RACHEL E	948	74	SLRP YR2 Q4	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	09-1029235	09/29/20	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		09-1029235							Purchase Order Total		7,500.00	
025	O4-84222	11/07/18	09-1017739	08/07/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020070	7856.5300	1.00	7,856.53	
025	O4-84222		09-1017739							Purchase Order Total		7,856.53	
025	O4-84291	11/14/18	09-1013092	07/17/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	260843- JUNE 2020	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1013092	07/17/20	4157884	OREGON HEALTH &	952	77	260843- JUNE 2020	9687.5000	1.00	9,687.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCIENCE UNIVER								
025	O4-84291		O9-1013092							Purchase Order Total		12,916.66		
025	O4-84291	11/14/18	O9-1018940	08/12/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	261250- JULY 2020	3229.1600	1.00	3,229.16		
025	O4-84291	11/14/18	O9-1018940	08/12/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	261250- JULY 2020	9687.5000	1.00	9,687.50		
025	O4-84291		O9-1018940							Purchase Order Total		12,916.66		
025	O4-84291	11/14/18	O9-1026283	09/16/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	261627- AUG 2020	3229.1600	1.00	3,229.16		
025	O4-84291	11/14/18	O9-1026283	09/16/20	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	261627- AUG 2020	9687.5000	1.00	9,687.50		
025	O4-84291		O9-1026283							Purchase Order Total		12,916.66		
025	O4-84297	11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.8750	84.00	73.50		
025	O4-84297	11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.1333	630.00	83.98		
025	O4-84297	11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.7708	504.00	388.48		
025	O4-84297	11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.3000	420.00	126.00		
025	O4-84297	11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.5625	1,680.00	945.00		
025	O4-84297	11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.4272	2,310.00	986.83		
025		11/14/18	O9-1012465	07/14/20	2373520	DALRYMPLE, SHARON	918	67	75	.2100	1.00	.21		
025			O9-1012465							Purchase Order Total		2,604.00		
025	O4-84297	11/14/18	O9-1012559	07/15/20	2373520	DALRYMPLE, SHARON	918	67	76	.0333	630.00	20.98		
025	O4-84297	11/14/18	O9-1012559	07/15/20	2373520	DALRYMPLE, SHARON	918	67	76	.3500	420.00	147.00		
025	O4-84297	11/14/18	O9-1012559	07/15/20	2373520	DALRYMPLE, SHARON	918	67	76	.4812	1,680.00	808.42		
025	O4-84297	11/14/18	O9-1012559	07/15/20	2373520	DALRYMPLE, SHARON	918	67	76	.3909	2,310.00	902.98		
025		11/14/18	O9-1012559	07/15/20	2373520	DALRYMPLE, SHARON	918	67	76	.1200	1.00	.12		
025			O9-1012559							Purchase Order Total		1,879.50		
025	O4-84297	11/14/18	O9-1018450	08/11/20	2373520	DALRYMPLE, SHARON	918	67	JULY 2020	1.2500	84.00	105.00		
025	O4-84297	11/14/18	O9-1018450	08/11/20	2373520	DALRYMPLE, SHARON	918	67	JULY 2020	.8333	504.00	419.98		
025	O4-84297	11/14/18	O9-1018450	08/11/20	2373520	DALRYMPLE, SHARON	918	67	JULY 2020	.2625	1,680.00	441.00		
025	O4-84297	11/14/18	O9-1018450	08/11/20	2373520	DALRYMPLE, SHARON	918	67	JULY 2020	.2273	2,310.00	525.06		
025		11/14/18	O9-1018450	08/11/20	2373520	DALRYMPLE, SHARON	918	67	JULY 2020	.0400-	1.00	.04-		
025			O9-1018450							Purchase Order Total		1,491.00		
025	O4-84386	11/28/18	O9-1010901	07/09/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 - MAY 2020	82.0800	1.00	82.08		
025	O4-84386	11/28/18	O9-1010901	07/09/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - MAY 2020	122.1400	1.00	122.14		
025	O4-84386	11/28/18	O9-1010901	07/09/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - MAY 2020	61.4000	1.00	61.40		
025	O4-84386	11/28/18	O9-1010901	07/09/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - MAY 2020	38.8400	1.00	38.84		
025	O4-84386	11/28/18	O9-1010901	07/09/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - MAY 2020	115.5400	1.00	115.54		
025	O4-84386	11/28/18	O9-1010901	07/09/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - MAY 2020	378.4700	1.00	378.47		
025	O4-84386		O9-1010901							Purchase Order Total		798.47		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84386	11/28/18	O9-1014952	07/24/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE	298.5600	1.00	298.56	
025	O4-84386	11/28/18	O9-1014952	07/24/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE	20.4300	1.00	20.43	
025	O4-84386	11/28/18	O9-1014952	07/24/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE	115.5400	1.00	115.54	
025	O4-84386	11/28/18	O9-1014952	07/24/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE	333.3600	1.00	333.36	
025	O4-84386	11/28/18	O9-1014952	07/24/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE	190.2100	1.00	190.21	
025	O4-84386	11/28/18	O9-1014952	07/24/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 JUNE	69.8700	1.00	69.87	
025	O4-84386		O9-1014952						Purchase Order Total			1,027.97	
025	O4-84386	11/28/18	O9-1021718	08/25/20	518417	DEINES PHARMACY INC	948	00	FBSDC2	69.8700	1.00	69.87	
025	O4-84386	11/28/18	O9-1021718	08/25/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	223.5400	1.00	223.54	
025	O4-84386	11/28/18	O9-1021718	08/25/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	63.7100	1.00	63.71	
025	O4-84386	11/28/18	O9-1021718	08/25/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	173.3100	1.00	173.31	
025	O4-84386	11/28/18	O9-1021718	08/25/20	518417	DEINES PHARMACY INC	948	00	FBSDC1	333.3500	1.00	333.35	
025	O4-84386		O9-1021718						Purchase Order Total			863.78	
025	O4-84386	11/28/18	O9-1027855	09/23/20	518417	DEINES PHARMACY INC	948	00	FBSDC2 - AUGUST	300.0100	1.00	300.01	
025	O4-84386	11/28/18	O9-1027855	09/23/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - AUGUST	207.9200	1.00	207.92	
025	O4-84386	11/28/18	O9-1027855	09/23/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - AUGUST	69.6500	1.00	69.65	
025	O4-84386	11/28/18	O9-1027855	09/23/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - AUGUST	143.4700	1.00	143.47	
025	O4-84386	11/28/18	O9-1027855	09/23/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - AUGUST	328.8400	1.00	328.84	
025	O4-84386	11/28/18	O9-1027855	09/23/20	518417	DEINES PHARMACY INC	948	00	FBSDC1 - AUGUST	311.2200	1.00	311.22	
025	O4-84386		O9-1027855						Purchase Order Total			1,361.11	
025	O4-84398	11/30/18	O9-1027484	09/22/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-84398	11/30/18	O9-1027484	09/22/20	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84398		O9-1027484						Purchase Order Total			12,500.00	
025	O4-84402	12/03/18	O9-1016494	08/03/20	2057697	PLAY CREATIVE INC	920	18	1530	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1016494	08/03/20	2057697	PLAY CREATIVE INC	920	18	1530	37.5000	1.00	37.50	
025	O4-84402		O9-1016494						Purchase Order Total			75.00	
025	O4-84402	12/03/18	O9-1019598	08/14/20	2057697	PLAY CREATIVE INC	920	18	1563	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1019598	08/14/20	2057697	PLAY CREATIVE INC	920	18	1563	37.5000	1.00	37.50	
025	O4-84402		O9-1019598						Purchase Order Total			75.00	
025	O4-84402	12/03/18	O9-1025858	09/15/20	2057697	PLAY CREATIVE INC	920	18	1599	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1025858	09/15/20	2057697	PLAY CREATIVE INC	920	18	1599	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-1025858	09/15/20	2057697	PLAY CREATIVE INC	920	18	1600	842.5000	1.00	842.50	
025	O4-84402	12/03/18	O9-1025858	09/15/20	2057697	PLAY CREATIVE INC	920	18	1600	842.5000	1.00	842.50	
025	O4-84402		O9-1025858						Purchase Order Total			1,760.00	
025	O4-84402	12/03/18	O9-1028533	09/25/20	2057697	PLAY CREATIVE INC	920	18	1612	342.5000	1.00	342.50	
025	O4-84402	12/03/18	O9-1028533	09/25/20	2057697	PLAY CREATIVE INC	920	18	1612	342.5000	1.00	342.50	
025	O4-84402		O9-1028533						Purchase Order Total			685.00	
025	O4-84427	12/04/18	O9-1029232	09/29/20	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-84427	12/04/18	O9-1029232	09/29/20	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84427		O9-1029232							Purchase Order Total		6,250.00	
025	O4-84435	12/04/18	O9-1010928	07/09/20	1855548	NMS LABS	920	22	1115164	388.0000	1.00	388.00	
025	O4-84435		O9-1010928							Purchase Order Total		388.00	
025	O4-84435	12/04/18	O9-1019764	08/15/20	1855548	NMS LABS	920	22	1117568	492.0000	1.00	492.00	
025	O4-84435		O9-1019764							Purchase Order Total		492.00	
025	O4-84435	12/04/18	O9-1025491	09/14/20	1855548	NMS LABS	920	22	1119730	274.0000	1.00	274.00	
025	O4-84435		O9-1025491							Purchase Order Total		274.00	
025	O4-84471	12/07/18	O9-1010694	07/08/20	538312	NEBRASKA SHERIFFS ASSOCIATION	961	02	1250	17494.4100	1.00	17,494.41	
025	O4-84471		O9-1010694							Purchase Order Total		17,494.41	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	SUPP SERV FY19	8331.6000	1.00	8,331.60	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ST FY18	9047.7900	1.00	9,047.79	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ST FY19	6467.0700	1.00	6,467.07	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	PERM PLACEMENT	650.0000	1.00	650.00	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	LT FY19	18380.4000	1.00	18,380.40	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN	3121.3700	1.00	3,121.37	
025	O4-84474	12/10/18	O9-1013920	07/21/20	537881	NEBRASKA AIDS PROJECT INC	952	85	RS ID FY18	1714.1200	1.00	1,714.12	
025	O4-84474		O9-1013920							Purchase Order Total		47,712.35	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	12650.8600	1.00	12,650.86	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	2167.1700	1.00	2,167.17	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	11516.4000	1.00	11,516.40	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	5653.8400	1.00	5,653.84	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	2775.9400	1.00	2,775.94	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	3931.1100	1.00	3,931.11	
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	1157.3900	1.00	1,157.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84474	12/10/18	O9-1018190	08/10/20	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY-JUN 2020	2579.5000	1.00	2,579.50	
025	O4-84474		O9-1018190							Purchase Order Total		42,432.21	
025	O4-84500	12/11/18	O9-1024488	09/08/20	512372	BOX BUTTE GENERAL HOSPITAL	990	29	INVOICE 5887	750.0000	1.00	750.00	
025	O4-84500		O9-1024488							Purchase Order Total		750.00	
025	O4-84502	12/11/18	O9-1020421	08/19/20	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	JULY 2019-JUNE 2020	667.4600	1.00	667.46	
025	O4-84502		O9-1020421							Purchase Order Total		667.46	
025	O4-84547	12/12/18	Z8-1009672	07/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172628	6824.6000	1.00	6,824.60	
025	O4-84547	12/12/18	Z8-1009672	07/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172628	1450.7200	1.00	1,450.72	
025	O4-84547	12/12/18	Z8-1009672	07/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172628	386.8600	1.00	386.86	
025	O4-84547	12/12/18	Z8-1009672	07/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172628	96.7200	1.00	96.72	
025	O4-84547	12/12/18	Z8-1009672	07/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172628	14071.2800	1.00	14,071.28	
025	O4-84547		Z8-1009672							Purchase Order Total		22,830.18	
025	O4-84547	12/12/18	Z8-1011696	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172842	10377.3500	1.00	10,377.35	
025	O4-84547	12/12/18	Z8-1011696	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172842	2989.1000	1.00	2,989.10	
025	O4-84547	12/12/18	Z8-1011696	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172842	797.1000	1.00	797.10	
025	O4-84547	12/12/18	Z8-1011696	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172842	199.2700	1.00	199.27	
025	O4-84547	12/12/18	Z8-1011696	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90172842	42725.2700	1.00	42,725.27	
025	O4-84547		Z8-1011696							Purchase Order Total		57,088.09	
025	O4-84547	12/12/18	Z8-1025549	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180083	18174.7900	1.00	18,174.79	
025	O4-84547	12/12/18	Z8-1025549	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180083	7630.4700	1.00	7,630.47	
025	O4-84547	12/12/18	Z8-1025549	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180083	13800.0000	1.00	13,800.00	
025	O4-84547	12/12/18	Z8-1025549	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180083	703.0000	1.00	703.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84547	12/12/18	Z8-1025549	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180083	55064.4100	1.00	55,064.41	
025	O4-84547		Z8-1025549							Purchase Order Total		95,372.67	
025	O4-84548	12/12/18	O9-1018247	08/10/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 2020	26019.0300	1.00	26,019.03	
025	O4-84548		O9-1018247							Purchase Order Total		26,019.03	
025	O4-84548	12/12/18	O9-1018904	08/12/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 2020	32515.3800	1.00	32,515.38	
025	O4-84548		O9-1018904							Purchase Order Total		32,515.38	
025	O4-84548	12/12/18	O9-1026652	09/17/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2020	38430.0800	1.00	38,430.08	
025	O4-84548		O9-1026652							Purchase Order Total		38,430.08	
025	O4-84548	12/12/18	O9-1027519	09/22/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2020 CFS	35437.1100	1.00	35,437.11	
025	O4-84548		O9-1027519							Purchase Order Total		35,437.11	
025	O4-84550	12/12/18	O9-1010195	07/07/20	535063	CHI HEALTH SCHUYLER	952	43	20205	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1010195	07/07/20	535063	CHI HEALTH SCHUYLER	952	43	20205	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1010195	07/07/20	535063	CHI HEALTH SCHUYLER	952	43	20206	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1010195	07/07/20	535063	CHI HEALTH SCHUYLER	952	43	20206	6.8000	1.00	6.80	
025	O4-84550		O9-1010195							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-1014963	07/24/20	535063	CHI HEALTH SCHUYLER	952	43	20207	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1014963	07/24/20	535063	CHI HEALTH SCHUYLER	952	43	20207	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1014963	07/24/20	535063	CHI HEALTH SCHUYLER	952	43	20208	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1014963	07/24/20	535063	CHI HEALTH SCHUYLER	952	43	20208	6.8000	1.00	6.80	
025	O4-84550		O9-1014963							Purchase Order Total		40.00	
025	O4-84616	12/26/18	O9-1022812	08/29/20	1987933	MCCOOK VOLUNTEER FIRE & RESCUE	990	29	2019-2020 ANNUAL	445.8000	1.00	445.80	
025	O4-84616		O9-1022812							Purchase Order Total		445.80	
025	O4-84616	12/26/18	O9-1023135	09/01/20	1987933	MCCOOK VOLUNTEER FIRE & RESCUE	990	29	2019-2020 ANNUAL	445.8000	1.00	445.80	
025	O4-84616		O9-1023135							Purchase Order Total		445.80	
025	O4-84623	12/27/18	O9-1027504	09/22/20	3159075	MILLER, ASHLEE R	948	74	SLRP YR2 Q3	1250.0000	1.00	1,250.00	
025	O4-84623	12/27/18	O9-1027504	09/22/20	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-84623		O9-1027504							Purchase Order Total		2,500.00	
025	O4-84624	12/27/18	O9-1013697	07/20/20	3391524	ALPHA REHABILITATION PC	924	74	2929	4690.0000	1.00	4,690.00	
025	O4-84624		O9-1013697							Purchase Order Total		4,690.00	
025	O4-84624	12/27/18	O9-1019791	08/17/20	3391524	ALPHA REHABILITATION PC	924	74	2931	3878.0000	1.00	3,878.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84624		O9-1019791							Purchase Order Total		3,878.00	
025	O4-84624	12/27/18	O9-1026259	09/16/20	3391524	ALPHA REHABILITATION PC	924	74	2955	3710.0000	1.00	3,710.00	
025	O4-84624		O9-1026259							Purchase Order Total		3,710.00	
025	O4-84653	12/28/18	O9-1013666	07/20/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	APRIL 2020	6981.4300	1.00	6,981.43	
025	O4-84653		O9-1013666							Purchase Order Total		6,981.43	
025	O4-84653	12/28/18	O9-1017403	08/06/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MAY 2020	14176.8400	1.00	14,176.84	
025	O4-84653		O9-1017403							Purchase Order Total		14,176.84	
025	O4-84653	12/28/18	O9-1019095	08/12/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JUNE 2020	26251.8400	1.00	26,251.84	
025	O4-84653		O9-1019095							Purchase Order Total		26,251.84	
025	O4-84653	12/28/18	O9-1027848	09/23/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	FINAL BILL JUNE 2020	8134.0700	1.00	8,134.07	
025	O4-84653		O9-1027848							Purchase Order Total		8,134.07	
025	O4-84654	12/28/18	O9-1013668	07/20/20	2118117	BROOKS, BETH	918	38	JUNE 2020	1350.0000	1.00	1,350.00	
025	O4-84654		O9-1013668							Purchase Order Total		1,350.00	
025	O4-84654	12/28/18	O9-1021296	08/21/20	2118117	BROOKS, BETH	918	38	JULY SVS	600.0000	1.00	600.00	
025	O4-84654		O9-1021296							Purchase Order Total		600.00	
025	O4-84654	12/28/18	O9-1025855	09/15/20	2118117	BROOKS, BETH	918	38	AUGUST 2020	250.0000	1.00	250.00	
025	O4-84654		O9-1025855							Purchase Order Total		250.00	
025	O4-84678	01/04/19	O9-1011597	07/10/20	3394873	TODD STULL MD PC	918	38	JUNE 2020	1125.0000	1.00	1,125.00	
025	O4-84678		O9-1011597							Purchase Order Total		1,125.00	
025	O4-84678	01/04/19	O9-1018908	08/12/20	3394873	TODD STULL MD PC	918	38	JULY 2020	675.0000	1.00	675.00	
025	O4-84678		O9-1018908							Purchase Order Total		675.00	
025	O4-84678	01/04/19	O9-1027488	09/22/20	3394873	TODD STULL MD PC	918	38	AUGUST 2020	675.0000	1.00	675.00	
025	O4-84678		O9-1027488							Purchase Order Total		675.00	
025	O4-84687	07/21/20	O9-1024607	09/09/20	538140	NEBRASKA GOV - PO S	920	47	5775070	80.0300	1.00	80.03	SOL
025	O4-84687	07/21/20	O9-1024607	09/09/20	538140	NEBRASKA GOV - PO S	920	47	5775070	96.7200	1.00	96.72	SOL
025	O4-84687		O9-1024607							Purchase Order Total		176.75	
025	O4-84687	07/21/20	O9-1024616	09/09/20	538140	NEBRASKA GOV - PO S	920	47	5717490	98.2600	1.00	98.26	SOL
025	O4-84687	07/21/20	O9-1024616	09/09/20	538140	NEBRASKA GOV - PO S	920	47	5717490	118.7400	1.00	118.74	SOL
025	O4-84687		O9-1024616							Purchase Order Total		217.00	
025	O4-84688	01/04/19	Z8-1010736	07/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172697	14028.7200	1.00	14,028.72	
025	O4-84688	01/04/19	Z8-1010736	07/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172697	1530.5800	1.00	1,530.58	
025	O4-84688		Z8-1010736							Purchase Order Total		15,559.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172749	11662.2400	1.00	11,662.24	
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172749	1904.9200	1.00	1,904.92	
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172749	651.7900	1.00	651.79	
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172789	103267.0700	1.00	103,267.07	
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172789	1695.4600	1.00	1,695.46	
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172789	2566.2000	1.00	2,566.20	
025	O4-84688	01/04/19	Z8-1015021	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172789	848.2100	1.00	848.21	
025	O4-84688		Z8-1015021							Purchase Order Total		122,595.89	
025	O4-84759	01/14/19	O9-1014211	07/22/20	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#3	2690.0000	1.00	2,690.00	
025	O4-84759		O9-1014211							Purchase Order Total		2,690.00	
025	O4-84902	01/23/19	O9-1014426	07/23/20	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90172114 3/26/20	16362.7900	1.00	16,362.79	
025	O4-84902	01/23/19	O9-1014426	07/23/20	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90172114 3/26/20	3637.2100	1.00	3,637.21	
025	O4-84902		O9-1014426							Purchase Order Total		20,000.00	
025	O4-84962	01/28/19	O9-1013979	07/21/20	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256636173	3308.0000	1.00	3,308.00	
025	O4-84962		O9-1013979							Purchase Order Total		3,308.00	
025	O4-85048	02/04/19	O9-1014218	07/22/20	3155700	MILES INVESTIGATIONS INC	961	45	203NE	6027.0000	1.00	6,027.00	
025	O4-85048		O9-1014218							Purchase Order Total		6,027.00	
025	O4-85063	02/05/19	O9-1013681	07/20/20	837360	HUSKER HEALTH	948	92	JUNE 2020 SERVICE	222.0000	1.00	222.00	
025	O4-85063		O9-1013681							Purchase Order Total		222.00	
025	O4-85063	02/05/19	O9-1027492	09/22/20	837360	HUSKER HEALTH	948	92	162	222.0000	1.00	222.00	
025	O4-85063	02/05/19	O9-1027492	09/22/20	837360	HUSKER HEALTH	948	92	171	74.0000	1.00	74.00	
025	O4-85063	02/05/19	O9-1027492	09/22/20	837360	HUSKER HEALTH	948	92	242	148.0000	1.00	148.00	
025	O4-85063		O9-1027492							Purchase Order Total		444.00	
025	O4-85063	02/05/19	Z8-1019782	08/15/20	837360	HUSKER HEALTH	948	92	JULY 2020 PHYSICALS	148.0000	1.00	148.00	
025	O4-85063		Z8-1019782							Purchase Order Total		148.00	
025	O4-85064	02/05/19	O9-1009669	07/06/20	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR MAY	40.0000	1.00	40.00	
025	O4-85064		O9-1009669							Purchase Order Total		40.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85064	02/05/19	O9-1014678	07/24/20	518417	DEINES PHARMACY INC	918	78	ACT 36176 - JUNE	65.0000	1.00	65.00	
025	O4-85064		O9-1014678							Purchase Order Total		65.00	
025	O4-85064	02/05/19	O9-1027853	09/23/20	518417	DEINES PHARMACY INC	918	78	ACT 36176 - AUGUST	40.0000	1.00	40.00	
025	O4-85064		O9-1027853							Purchase Order Total		40.00	
025	O4-85081	02/07/19	O9-1020363	08/18/20	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	346	13650.0000	1.00	13,650.00	
025	O4-85081		O9-1020363							Purchase Order Total		13,650.00	
025	O4-85195	02/22/19	Z8-1018464	08/11/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90180011	7881.2000	1.00	7,881.20	
025	O4-85195		Z8-1018464							Purchase Order Total		7,881.20	
025	O4-85239	02/27/19	O9-1010721	07/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2020	.3900	8,075.00	3,149.25	
025	O4-85239	02/27/19	O9-1010721	07/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2020	.6100	8,075.00	4,925.75	
025	O4-85239	02/27/19	O9-1010721	07/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2020	28618.1200	1.00	28,618.12	
025	O4-85239	02/27/19	O9-1010721	07/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2020	45562.6100	1.00	45,562.61	
025	O4-85239		O9-1010721							Purchase Order Total		82,255.73	
025	O4-85239	02/27/19	O9-1016576	08/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2020	.2000	8,075.00	1,615.00	
025	O4-85239	02/27/19	O9-1016576	08/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2020	.8000	8,075.00	6,460.00	
025	O4-85239	02/27/19	O9-1016576	08/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2020	34097.1400	1.00	34,097.14	
025	O4-85239	02/27/19	O9-1016576	08/03/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2020	136907.4800	1.00	136,907.48	
025	O4-85239		O9-1016576							Purchase Order Total		179,079.62	
025	O4-85239	02/27/19	O9-1022819	08/29/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2020	.6600	8,075.00	5,329.50	
025	O4-85239	02/27/19	O9-1022819	08/29/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2020	.3400	8,075.00	2,745.50	
025	O4-85239	02/27/19	O9-1022819	08/29/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2020	112245.8700	1.00	112,245.87	
025	O4-85239	02/27/19	O9-1022819	08/29/20	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2020	57866.0000	1.00	57,866.00	
025	O4-85239		O9-1022819							Purchase Order Total		178,186.87	
025	O4-85239	02/27/19	O9-1028230	09/24/20	504672	BLUE CROSS BLUE	958	56	AUG 2020	.2500	8,075.00	2,018.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	09-1028230	09/24/20	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	AUG 2020	.7500	8,075.00	6,056.25	
025	O4-85239	02/27/19	09-1028230	09/24/20	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	AUG 2020	59745.9900	1.00	59,745.99	
025	O4-85239	02/27/19	09-1028230	09/24/20	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	AUG 2020	177298.5800	1.00	177,298.58	
025	O4-85239		09-1028230			SHIELD OF NE -							
										Purchase Order Total		245,119.57	
025	O4-85282	03/01/19	09-1009249	07/01/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67324	360.6000	1.00	360.60	
025	O4-85282		09-1009249										
										Purchase Order Total		360.60	
025	O4-85282	03/01/19	09-1009251	07/01/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067323	518.2900	1.00	518.29	
025	O4-85282		09-1009251										
										Purchase Order Total		518.29	
025	O4-85282	03/01/19	09-1012566	07/15/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067365	494.2100	1.00	494.21	
025	O4-85282		09-1012566										
										Purchase Order Total		494.21	
025	O4-85282	03/01/19	09-1014335	07/23/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67366	360.6000	1.00	360.60	
025	O4-85282		09-1014335										
										Purchase Order Total		360.60	
025	O4-85282	03/01/19	09-1014684	07/24/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67381	360.6000	1.00	360.60	
025	O4-85282		09-1014684										
										Purchase Order Total		360.60	
025	O4-85282	03/01/19	09-1014754	07/24/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067380	518.2900	1.00	518.29	
025	O4-85282		09-1014754										
										Purchase Order Total		518.29	
025	O4-85282	03/01/19	09-1014957	07/24/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67367	373.1300	1.00	373.13	
025	O4-85282	03/01/19	09-1014957	07/24/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67325	373.1300	1.00	373.13	
025	O4-85282	03/01/19	09-1014957	07/24/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67332	255.0100	1.00	255.01	
025	O4-85282		09-1014957										
										Purchase Order Total		1,001.27	
025	O4-85282	03/01/19	09-1015012	07/26/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67390	640.8000	1.00	640.80	
025	O4-85282		09-1015012										
										Purchase Order Total		640.80	
025	O4-85282	03/01/19	09-1017382	08/06/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67382	335.5100	1.00	335.51	
025	O4-85282		09-1017382										
										Purchase Order Total		335.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85282	03/01/19	09-1021373	08/22/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067429	518.2900	1.00	518.29	
025	04-85282		09-1021373							Purchase Order Total		518.29	
025	04-85282	03/01/19	09-1022824	08/29/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	67430	360.6000	1.00	360.60	
025	04-85282		09-1022824							Purchase Order Total		360.60	
025	04-85282	03/01/19	09-1024220	09/08/20	511677	BIO ELECTRONICS - PAYMENTS	938	56	067431	335.5100	1.00	335.51	
025	04-85282		09-1024220							Purchase Order Total		335.51	
025	04-85329	03/05/19	09-1019103	08/12/20	524426	GREAT PLAINS HEALTH - PAYMENTS	990	29	INV #7070-07312020	750.0000	1.00	750.00	
025	04-85329		09-1019103							Purchase Order Total		750.00	
025	04-85503	03/15/19	09-1011254	07/09/20	1749088	NEHII INC	920	07	4753- PROJECT 1	735.0000	1.00	735.00	
025	04-85503	03/15/19	09-1011254	07/09/20	1749088	NEHII INC	920	07	4753- PROJECT 1	6614.9900	1.00	6,614.99	
025	04-85503		09-1011254							Purchase Order Total		7,349.99	
025	04-85503	03/15/19	09-1011256	07/09/20	1749088	NEHII INC	920	07	4754- PROJECT 2	862.7100	1.00	862.71	
025	04-85503	03/15/19	09-1011256	07/09/20	1749088	NEHII INC	920	07	4754- PROJECT 2	7764.3800	1.00	7,764.38	
025	04-85503		09-1011256							Purchase Order Total		8,627.09	
025	04-85503	03/15/19	09-1011258	07/09/20	1749088	NEHII INC	920	07	4755- PROJECT 3	1805.8300	1.00	1,805.83	
025	04-85503	03/15/19	09-1011258	07/09/20	1749088	NEHII INC	920	07	4755- PROJECT 3	16252.4900	1.00	16,252.49	
025	04-85503		09-1011258							Purchase Order Total		18,058.32	
025	04-85503	03/15/19	09-1011271	07/10/20	1749088	NEHII INC	920	07	4754- PROJECT 2	6901.6700	1.00	6,901.67	
025	04-85503		09-1011271							Purchase Order Total		6,901.67	
025	04-85503	03/15/19	09-1011277	07/10/20	1749088	NEHII INC	920	07	4756- PROJECT 7	49667.1100	1.00	49,667.11	
025	04-85503	03/15/19	09-1011277	07/10/20	1749088	NEHII INC	920	07	4756- PROJECT 7	447004.0100	1.00	447,004.01	
025	04-85503		09-1011277							Purchase Order Total		496,671.12	
025	04-85503	03/15/19	09-1011279	07/10/20	1749088	NEHII INC	920	07	4757- PROJECT 7A	528.1200	1.00	528.12	
025	04-85503	03/15/19	09-1011279	07/10/20	1749088	NEHII INC	920	07	4757- PROJECT 7A	4753.1300	1.00	4,753.13	
025	04-85503		09-1011279							Purchase Order Total		5,281.25	
025	04-85503	03/15/19	09-1011317	07/10/20	1749088	NEHII INC	920	07	4758- PROJECT 11	567.5000	1.00	567.50	
025	04-85503	03/15/19	09-1011317	07/10/20	1749088	NEHII INC	920	07	4758- PROJECT 11	5107.5000	1.00	5,107.50	
025	04-85503		09-1011317							Purchase Order Total		5,675.00	
025	04-85503	03/15/19	09-1011390	07/10/20	1749088	NEHII INC	920	07	4759- PROJECT 12	10697.1300	1.00	10,697.13	
025	04-85503	03/15/19	09-1011390	07/10/20	1749088	NEHII INC	920	07	4759- PROJECT 12	96274.2000	1.00	96,274.20	
025	04-85503		09-1011390							Purchase Order Total		106,971.33	
025	04-85503	03/15/19	09-1011392	07/10/20	1749088	NEHII INC	920	07	4760- PROJECT 13	7993.0000	1.00	7,993.00	
025	04-85503	03/15/19	09-1011392	07/10/20	1749088	NEHII INC	920	07	4760- PROJECT 13	71937.0000	1.00	71,937.00	
025	04-85503		09-1011392							Purchase Order Total		79,930.00	
025	04-85503	03/15/19	09-1011396	07/10/20	1749088	NEHII INC	920	07	4761- PROJECT 13.1	2494.0000	1.00	2,494.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85503	03/15/19	09-1011396	07/10/20	1749088	NEHII INC	920	07	4761- PROJECT 13.1	22446.0000	1.00	22,446.00	
025	04-85503		09-1011396							Purchase Order Total		24,940.00	
025	04-85503	03/15/19	09-1011432	07/10/20	1749088	NEHII INC	920	07	4762- PROJECT 14	519.3700	1.00	519.37	
025	04-85503	03/15/19	09-1011432	07/10/20	1749088	NEHII INC	920	07	4762- PROJECT 14	4674.3800	1.00	4,674.38	
025	04-85503		09-1011432							Purchase Order Total		5,193.75	
025	04-85503	03/15/19	09-1011436	07/10/20	1749088	NEHII INC	920	07	4763- PROJECT 16	1155.6200	1.00	1,155.62	
025	04-85503	03/15/19	09-1011436	07/10/20	1749088	NEHII INC	920	07	4763- PROJECT 16	10400.6300	1.00	10,400.63	
025	04-85503		09-1011436							Purchase Order Total		11,556.25	
025	04-85503	03/15/19	09-1018583	08/11/20	1749088	NEHII INC	920	07	4778- PROJECT 1	710.0000	1.00	710.00	
025	04-85503	03/15/19	09-1018583	08/11/20	1749088	NEHII INC	920	07	4778- PROJECT 1	6389.9900	1.00	6,389.99	
025	04-85503		09-1018583							Purchase Order Total		7,099.99	
025	04-85503	03/15/19	09-1018585	08/11/20	1749088	NEHII INC	920	07	4779- PROJECT 2	917.7100	1.00	917.71	
025	04-85503	03/15/19	09-1018585	08/11/20	1749088	NEHII INC	920	07	4779- PROJECT 2	8259.3800	1.00	8,259.38	
025	04-85503		09-1018585							Purchase Order Total		9,177.09	
025	04-85503	03/15/19	09-1018587	08/11/20	1749088	NEHII INC	920	07	4780- PROJECT 3	9887.0800	1.00	9,887.08	
025	04-85503	03/15/19	09-1018587	08/11/20	1749088	NEHII INC	920	07	4780- PROJECT 3	88983.7400	1.00	88,983.74	
025	04-85503		09-1018587							Purchase Order Total		98,870.82	
025	04-85503	03/15/19	09-1018591	08/11/20	1749088	NEHII INC	920	07	4781- PROJECT 7A	742.5000	1.00	742.50	
025	04-85503	03/15/19	09-1018591	08/11/20	1749088	NEHII INC	920	07	4781- PROJECT 7A	6682.5000	1.00	6,682.50	
025	04-85503		09-1018591							Purchase Order Total		7,425.00	
025	04-85503	03/15/19	09-1018595	08/11/20	1749088	NEHII INC	920	07	4783- PROJECT 7	47919.8900	1.00	47,919.89	
025	04-85503	03/15/19	09-1018595	08/11/20	1749088	NEHII INC	920	07	4783- PROJECT 7	431279.0500	1.00	431,279.05	
025	04-85503		09-1018595							Purchase Order Total		479,198.94	
025	04-85503	03/15/19	09-1018601	08/11/20	1749088	NEHII INC	920	07	4782- PROJECT 11	687.5000	1.00	687.50	
025	04-85503	03/15/19	09-1018601	08/11/20	1749088	NEHII INC	920	07	4782- PROJECT 11	6187.5000	1.00	6,187.50	
025	04-85503		09-1018601							Purchase Order Total		6,875.00	
025	04-85503	03/15/19	09-1018611	08/11/20	1749088	NEHII INC	920	07	4785- PROJECT 13	15213.5500	1.00	15,213.55	
025	04-85503	03/15/19	09-1018611	08/11/20	1749088	NEHII INC	920	07	4785- PROJECT 13	136921.9500	1.00	136,921.95	
025	04-85503		09-1018611							Purchase Order Total		152,135.50	
025	04-85503	03/15/19	09-1018613	08/11/20	1749088	NEHII INC	920	07	4786- PROJECT 14	665.6200	1.00	665.62	
025	04-85503	03/15/19	09-1018613	08/11/20	1749088	NEHII INC	920	07	4786- PROJECT 14	5990.6300	1.00	5,990.63	
025	04-85503		09-1018613							Purchase Order Total		6,656.25	
025	04-85503	03/15/19	09-1018616	08/11/20	1749088	NEHII INC	920	07	4787- PROJECT 13.1	1791.8700	1.00	1,791.87	
025	04-85503	03/15/19	09-1018616	08/11/20	1749088	NEHII INC	920	07	4787- PROJECT 13.1	16126.8800	1.00	16,126.88	
025	04-85503		09-1018616							Purchase Order Total		17,918.75	
025	04-85503	03/15/19	09-1018620	08/11/20	1749088	NEHII INC	920	07	4788- PROJECT 16	871.2500	1.00	871.25	
025	04-85503	03/15/19	09-1018620	08/11/20	1749088	NEHII INC	920	07	4788- PROJECT 16	7841.2500	1.00	7,841.25	
025	04-85503		09-1018620							Purchase Order Total		8,712.50	
025	04-85503	03/15/19	09-1018628	08/11/20	1749088	NEHII INC	920	07	4797- PROJECT 12	6328.9000	1.00	6,328.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85503	03/15/19	09-1018628	08/11/20	1749088	NEHII INC	920	07	4797- PROJECT 12	56960.0700	1.00	56,960.07	
025	04-85503		09-1018628							Purchase Order Total		63,288.97	
025	04-85503	03/15/19	09-1024574	09/09/20	1749088	NEHII INC	920	07	4850- PROJECT 1	641.8700	1.00	641.87	
025	04-85503	03/15/19	09-1024574	09/09/20	1749088	NEHII INC	920	07	4850- PROJECT 1	5776.8800	1.00	5,776.88	
025	04-85503		09-1024574							Purchase Order Total		6,418.75	
025	04-85503	03/15/19	09-1024589	09/09/20	1749088	NEHII INC	920	07	4851- PROJECT 2	767.5000	1.00	767.50	
025	04-85503	03/15/19	09-1024589	09/09/20	1749088	NEHII INC	920	07	4851- PROJECT 2	6907.5000	1.00	6,907.50	
025	04-85503		09-1024589							Purchase Order Total		7,675.00	
025	04-85503	03/15/19	09-1024590	09/09/20	1749088	NEHII INC	920	07	4852- PROJECT 3	3801.2500	1.00	3,801.25	
025	04-85503	03/15/19	09-1024590	09/09/20	1749088	NEHII INC	920	07	4852- PROJECT 3	34211.2500	1.00	34,211.25	
025	04-85503		09-1024590							Purchase Order Total		38,012.50	
025	04-85503	03/15/19	09-1024591	09/09/20	1749088	NEHII INC	920	07	4853- PROJECT 7	38333.0700	1.00	38,333.07	
025	04-85503	03/15/19	09-1024591	09/09/20	1749088	NEHII INC	920	07	4853- PROJECT 7	344997.6800	1.00	344,997.68	
025	04-85503		09-1024591							Purchase Order Total		383,330.75	
025	04-85503	03/15/19	09-1024596	09/09/20	1749088	NEHII INC	920	07	4854- PROJECT 7A	1512.6900	1.00	1,512.69	
025	04-85503	03/15/19	09-1024596	09/09/20	1749088	NEHII INC	920	07	4854- PROJECT 7A	13614.2200	1.00	13,614.22	
025	04-85503		09-1024596							Purchase Order Total		15,126.91	
025	04-85503	03/15/19	09-1024600	09/09/20	1749088	NEHII INC	920	07	4855- PROJECT 11	637.5000	1.00	637.50	
025	04-85503	03/15/19	09-1024600	09/09/20	1749088	NEHII INC	920	07	4855- PROJECT 11	5737.5000	1.00	5,737.50	
025	04-85503		09-1024600							Purchase Order Total		6,375.00	
025	04-85503	03/15/19	09-1025473	09/14/20	1749088	NEHII INC	920	07	4856- PROJECT 12	9906.9100	1.00	9,906.91	
025	04-85503	03/15/19	09-1025473	09/14/20	1749088	NEHII INC	920	07	4856- PROJECT 12	89162.1900	1.00	89,162.19	
025	04-85503		09-1025473							Purchase Order Total		99,069.10	
025	04-85503	03/15/19	09-1025475	09/14/20	1749088	NEHII INC	920	07	4857- PROJECT 13	13885.0000	1.00	13,885.00	
025	04-85503	03/15/19	09-1025475	09/14/20	1749088	NEHII INC	920	07	4857- PROJECT 13	124965.0000	1.00	124,965.00	
025	04-85503		09-1025475							Purchase Order Total		138,850.00	
025	04-85503	03/15/19	09-1025477	09/14/20	1749088	NEHII INC	920	07	4858- PROJECT 13.1	6474.3700	1.00	6,474.37	
025	04-85503	03/15/19	09-1025477	09/14/20	1749088	NEHII INC	920	07	4858- PROJECT 13.1	58269.3800	1.00	58,269.38	
025	04-85503		09-1025477							Purchase Order Total		64,743.75	
025	04-85503	03/15/19	09-1025481	09/14/20	1749088	NEHII INC	920	07	4859- PROJECT 14	644.3700	1.00	644.37	
025	04-85503	03/15/19	09-1025481	09/14/20	1749088	NEHII INC	920	07	4859- PROJECT 14	5799.3800	1.00	5,799.38	
025	04-85503		09-1025481							Purchase Order Total		6,443.75	
025	04-85503	03/15/19	09-1025482	09/14/20	1749088	NEHII INC	920	07	4860- PROJECT 16	662.5000	1.00	662.50	
025	04-85503	03/15/19	09-1025482	09/14/20	1749088	NEHII INC	920	07	4860- PROJECT 16	5962.5000	1.00	5,962.50	
025	04-85503		09-1025482							Purchase Order Total		6,625.00	
025	04-85530	03/20/19	Z8-1021356	08/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90180082	12415.7000	1.00	12,415.70	
025	04-85530	03/20/19	Z8-1021356	08/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90180082	12415.7100	1.00	12,415.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85530		Z8-1021356							Purchase Order Total		24,831.41	
025	O4-85558	03/20/19	Z8-1011695	07/13/20	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90172724	8385.7100	1.00	8,385.71	
025	O4-85558		Z8-1011695							Purchase Order Total		8,385.71	
025	O4-85572	03/22/19	O9-1013799	07/21/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	MAY 2020, JUNE 2020	875.8000	1.00	875.80	
025	O4-85572		O9-1013799							Purchase Order Total		875.80	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	1/1/20 TO 1/31/20	7410.0000	1.00	7,410.00	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	2/1/20 TO 2/29/20	6270.0000	1.00	6,270.00	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	3/1/20 TO 3/31/20	7410.0000	1.00	7,410.00	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	4/1/20 TO 4/30/20	2850.0000	1.00	2,850.00	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	4/1/20 TO 4/30/20	5130.0000	1.00	5,130.00	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	5/1/20 TO 5/31/20	6270.0000	1.00	6,270.00	
025	O4-85590	03/26/19	O9-1019069	08/12/20	2502226	SIDDIQUI, ZAKARIA	984	76	6/1/20 TO 6/30/20	7410.0000	1.00	7,410.00	
025	O4-85590		O9-1019069							Purchase Order Total		42,750.00	
025	O4-85600	03/26/19	O9-1022386	08/27/20	544430	REGION II HUMAN SERVICES	918	38	APRIL 2020, JUNE 2020	1018.6000	1.00	1,018.60	
025	O4-85600		O9-1022386							Purchase Order Total		1,018.60	
025	O4-85601	03/26/19	O9-1009082	07/01/20	544431	REGION III BEHAVIORAL HEALTH S	918	38	MAY 2020	1146.8000	1.00	1,146.80	
025	O4-85601		O9-1009082							Purchase Order Total		1,146.80	
025	O4-85602	03/26/19	O9-1014862	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JUNE 2020	1061.7000	1.00	1,061.70	
025	O4-85602		O9-1014862							Purchase Order Total		1,061.70	
025	O4-85604	03/26/19	O9-1011252	07/09/20	544434	REGION V SYSTEMS - PAYMENTS	918	38	MARCH 2020	2218.3000	1.00	2,218.30	
025	O4-85604		O9-1011252							Purchase Order Total		2,218.30	
025	O4-85604	03/26/19	O9-1020352	08/18/20	544434	REGION V SYSTEMS - PAYMENTS	918	38	JUNE 2020	2218.3000	1.00	2,218.30	
025	O4-85604		O9-1020352							Purchase Order Total		2,218.30	
025	O4-85605	03/26/19	Z8-1024575	09/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180015	22409.8100	1.00	22,409.81	
025	O4-85605		Z8-1024575							Purchase Order Total		22,409.81	
025	O4-85606	03/26/19	O9-1014864	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	918	38	JUNE 2020	3625.9000	1.00	3,625.90	
025	O4-85606		O9-1014864							Purchase Order Total		3,625.90	
025	O4-85641	03/29/19	O9-1012794	07/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172929	720.0000	1.00	720.00	
025	O4-85641		O9-1012794							Purchase Order Total		720.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	O9-1013628	07/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172756	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1013628	07/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172756	5023.9900	1.00	5,023.99	
025	O4-85641		O9-1013628							Purchase Order Total		6,698.66	
025	O4-85641	03/29/19	O9-1017101	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172756	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1017101	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172756	5023.9900	1.00	5,023.99	
025	O4-85641		O9-1017101							Purchase Order Total		6,698.66	
025	O4-85641	03/29/19	Z8-1017077	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172956	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1017077	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172956	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1017077	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172956	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-1017077							Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-1017078	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90172955	900.0000	1.00	900.00	
025	O4-85641		Z8-1017078							Purchase Order Total		900.00	
025	O4-85641	03/29/19	Z8-1022827	08/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180135	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1022827	08/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180135	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1022827	08/29/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180135	3349.3400	1.00	3,349.34	
025	O4-85641		Z8-1022827							Purchase Order Total		6,698.68	
025	O4-85641	03/29/19	Z8-1022840	08/31/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180171	900.0000	1.00	900.00	
025	O4-85641		Z8-1022840							Purchase Order Total		900.00	
025	O4-85641	03/29/19	Z8-1026886	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180263	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1026886	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180263	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-1026886	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180263	3349.3400	1.00	3,349.34	
025	O4-85641		Z8-1026886							Purchase Order Total		6,698.68	
025	O4-85641	03/29/19	Z8-1028223	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90180404	1080.0000	1.00	1,080.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641		Z8-1028223							Purchase Order Total		1,080.00	
025	O4-85695	04/03/19	O9-1015371	07/28/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	67020	220.0000	1.00	220.00	
025	O4-85695	04/03/19	O9-1015371	07/28/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	67089	660.0000	1.00	660.00	
025	O4-85695		O9-1015371							Purchase Order Total		880.00	
025	O4-85695	04/03/19	O9-1019776	08/15/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	67294	550.0000	1.00	550.00	
025	O4-85695		O9-1019776							Purchase Order Total		550.00	
025	O4-85695	04/03/19	O9-1019777	08/15/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	67344	440.0000	1.00	440.00	
025	O4-85695		O9-1019777							Purchase Order Total		440.00	
025	O4-85695	04/03/19	O9-1024221	09/08/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	67552	110.0000	1.00	110.00	
025	O4-85695		O9-1024221							Purchase Order Total		110.00	
025	O4-85695	04/03/19	O9-1028215	09/24/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	67874	110.0000	1.00	110.00	
025	O4-85695		O9-1028215							Purchase Order Total		110.00	
025	O4-85709	04/05/19	O9-1014568	07/24/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	6/2020	500.0000	1.00	500.00	
025	O4-85709		O9-1014568							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1020358	08/18/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	7/2020	500.0000	1.00	500.00	
025	O4-85709		O9-1020358							Purchase Order Total		500.00	
025	O4-85709	04/05/19	O9-1027110	09/18/20	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	8/2020	500.0000	1.00	500.00	
025	O4-85709		O9-1027110							Purchase Order Total		500.00	
025	O4-85888	04/22/19	O9-1009019	07/01/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2020	500.0000	1.00	500.00	
025	O4-85888		O9-1009019							Purchase Order Total		500.00	
025	O4-85888	04/22/19	O9-1014566	07/24/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2020	4022.1800	1.00	4,022.18	
025	O4-85888		O9-1014566							Purchase Order Total		4,022.18	
025	O4-85888	04/22/19	O9-1014571	07/24/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2020A	450.0000	1.00	450.00	
025	O4-85888	04/22/19	O9-1014571	07/24/20	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2020B	450.0000	1.00	450.00	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	09-1014571	07/24/20	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	JUNE 2020C	475.0000	1.00	475.00	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1014571							Purchase Order Total		1,375.00	
025	O4-85888	04/22/19	09-1014573	07/24/20	1275572	COUNSELING	952	71	STOP LRC JUNE 2020	10520.6800	1.00	10,520.68	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1014573							Purchase Order Total		10,520.68	
025	O4-85888	04/22/19	09-1019774	08/15/20	1275572	COUNSELING	952	71	JULY 2020	3819.9500	1.00	3,819.95	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1019774							Purchase Order Total		3,819.95	
025	O4-85888	04/22/19	09-1020360	08/18/20	1275572	COUNSELING	952	71	STOP LRC JULY 2020	10785.8700	1.00	10,785.87	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1020360							Purchase Order Total		10,785.87	
025	O4-85888	04/22/19	09-1020433	08/19/20	1275572	COUNSELING	952	71	JULY 2020A	40.0000	1.00	40.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1020433	08/19/20	1275572	COUNSELING	952	71	JULY 2020B	450.0000	1.00	450.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1020433	08/19/20	1275572	COUNSELING	952	71	JULY 2020C	475.0000	1.00	475.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1020433	08/19/20	1275572	COUNSELING	952	71	JULY 2020D	250.0000	1.00	250.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1020433	08/19/20	1275572	COUNSELING	952	71	JULY 2020E	700.0000	1.00	700.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1020433	08/19/20	1275572	COUNSELING	952	71	JULY 2020F	54.6400	1.00	54.64	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1020433							Purchase Order Total		1,969.64	
025	O4-85888	04/22/19	09-1027064	09/18/20	1275572	COUNSELING	952	71	AUGUST 2020A	504.2300	1.00	504.23	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1027064	09/18/20	1275572	COUNSELING	952	71	AUGUST 2020B	169.3400	1.00	169.34	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1027064	09/18/20	1275572	COUNSELING	952	71	AUGUST 2020C	45.3600	1.00	45.36	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	09-1027064	09/18/20	1275572	COUNSELING	952	71	AUGUST 2020D	64.3400	1.00	64.34	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1027064							Purchase Order Total		783.27	
025	O4-85888	04/22/19	09-1027065	09/18/20	1275572	COUNSELING	952	71	STOP LRC AUG 2020	10498.5800	1.00	10,498.58	
						AFFILIATES OF NEBRA							
025	O4-85888		09-1027065							Purchase Order Total		10,498.58	
025	O4-86104	04/29/19	09-1027514	09/22/20	520527	ENVIRO SERVICE INC	952	95	2000950	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86104		O9-1027514							Purchase Order Total		42.00	
025	O4-86121	04/30/19	O9-1010487	07/08/20	1194055	JOSIAH, DEBORA BARNES	918	78	06162020MCH	2942.8000	1.00	2,942.80	
025	O4-86121	04/30/19	O9-1010487	07/08/20	1194055	JOSIAH, DEBORA BARNES	918	78	06162020MCH	2140.0000	1.00	2,140.00	
025	O4-86121	04/30/19	O9-1010487	07/08/20	1194055	JOSIAH, DEBORA BARNES	918	78	06162020MCH	268.0000	1.00	268.00	
025	O4-86121		O9-1010487							Purchase Order Total		5,350.80	
025	O4-86121	04/30/19	O9-1017729	08/07/20	1194055	JOSIAH, DEBORA BARNES	918	78	07012020 MCH	2395.0000	1.00	2,395.00	
025	O4-86121	04/30/19	O9-1017729	08/07/20	1194055	JOSIAH, DEBORA BARNES	918	78	07012020 MCH	1742.3300	1.00	1,742.33	
025	O4-86121	04/30/19	O9-1017729	08/07/20	1194055	JOSIAH, DEBORA BARNES	918	78	07012020 MCH	219.0000	1.00	219.00	
025	O4-86121		O9-1017729							Purchase Order Total		4,356.33	
025	O4-86121	04/30/19	O9-1021397	08/24/20	1194055	JOSIAH, DEBORA BARNES	918	78	08122020MCH	1854.0000	1.00	1,854.00	
025	O4-86121	04/30/19	O9-1021397	08/24/20	1194055	JOSIAH, DEBORA BARNES	918	78	08122020MCH	1350.0000	1.00	1,350.00	
025	O4-86121	04/30/19	O9-1021397	08/24/20	1194055	JOSIAH, DEBORA BARNES	918	78	08122020MCH	167.5500	1.00	167.55	
025	O4-86121		O9-1021397							Purchase Order Total		3,371.55	
025	O4-86121	04/30/19	O9-1026713	09/17/20	1194055	JOSIAH, DEBORA BARNES	918	78	09032020MCH	591.9300	1.00	591.93	
025	O4-86121	04/30/19	O9-1026713	09/17/20	1194055	JOSIAH, DEBORA BARNES	918	78	09032020MCH	3167.6700	1.00	3,167.67	
025	O4-86121		O9-1026713							Purchase Order Total		3,759.60	
025	O4-86142	05/01/19	O9-1010036	07/07/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	78716-LOZ2WK	35.0000	70.00	2,450.00	
025	O4-86142	05/01/19	O9-1010036	07/07/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	78716-GUM2WK	42.0000	30.00	1,260.00	
025	O4-86142	05/01/19	O9-1010036	07/07/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	78716-PATCH2WK	144.0000	35.00	5,040.00	
025	O4-86142		O9-1010036							Purchase Order Total		8,750.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	79106	4.0000	70.00	280.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	79106	2.0000	30.00	60.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	79106	16.0000	35.00	560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79106	1.0000	90.00	90.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79106	35.0000	90.00	3,150.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79106	3.0000	60.00	180.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79106	13.0000	60.00	780.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79106	11.0000	52.00	572.00	
025	O4-86142	05/01/19	O9-1015804	07/29/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79106	92.0000	52.00	4,784.00	
025	O4-86142		O9-1015804							Purchase Order Total		10,456.00	
025	O4-86142	05/01/19	O9-1021410	08/24/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79442	85.0000	52.00	4,420.00	
025	O4-86142	05/01/19	O9-1021410	08/24/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79442	11.0000	60.00	660.00	
025	O4-86142	05/01/19	O9-1021410	08/24/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79442	23.0000	90.00	2,070.00	
025	O4-86142	05/01/19	O9-1021410	08/24/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79442	11.0000	70.00	770.00	
025	O4-86142	05/01/19	O9-1021410	08/24/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79442	8.0000	30.00	240.00	
025	O4-86142	05/01/19	O9-1021410	08/24/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79442	66.0000	35.00	2,310.00	
025	O4-86142		O9-1021410							Purchase Order Total		10,470.00	
025	O4-86142	05/01/19	O9-1028781	09/26/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79710	5.0000	52.00	260.00	
025	O4-86142	05/01/19	O9-1028781	09/26/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79710	7.0000	70.00	490.00	
025	O4-86142	05/01/19	O9-1028781	09/26/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79710	2.0000	30.00	60.00	
025	O4-86142	05/01/19	O9-1028781	09/26/20	1921832	SOLUTIONS IN CONSUMER WELLENS	948	00	79710	12.0000	35.00	420.00	
025	O4-86142		O9-1028781							Purchase Order Total		1,230.00	
025	O4-86145	05/01/19	O9-1008990	07/01/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3371	10500.0000	1.00	10,500.00	
025	O4-86145	05/01/19	O9-1008990	07/01/20	602937	BRYAN PHYSICIAN	948	74	IN3371	360.0000	1.00	360.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORK - MAIN								
025	O4-86145		O9-1008990							Purchase Order Total		10,860.00		
025	O4-86145	05/01/19	O9-1015384	07/28/20	602937	BRYAN PHYSICIAN	948	74	IN3405	9000.0000	1.00	9,000.00		
						NETWORK - MAIN								
025	O4-86145	05/01/19	O9-1015384	07/28/20	602937	BRYAN PHYSICIAN	948	74	IN3405	2000.0000	1.00	2,000.00		
						NETWORK - MAIN								
025	O4-86145		O9-1015384							Purchase Order Total		11,000.00		
025	O4-86145	05/01/19	O9-1015387	07/28/20	602937	BRYAN PHYSICIAN	948	74	IN3405	360.0000	1.00	360.00		
						NETWORK - MAIN								
025	O4-86145		O9-1015387							Purchase Order Total		360.00		
025	O4-86146	05/01/19	O9-1017741	08/07/20	508632	ALLEY, TODD	948	55	JULY ANESTHESIA	1380.0000	1.00	1,380.00		
025	O4-86146		O9-1017741							Purchase Order Total		1,380.00		
025	O4-86146	05/01/19	O9-1027069	09/18/20	508632	ALLEY, TODD	948	55	AUG. ANESTHESIA	2640.0000	1.00	2,640.00		
025	O4-86146		O9-1027069							Purchase Order Total		2,640.00		
025	O4-86151	05/02/19	O9-1010913	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	MAR.20	2380.0000	1.00	2,380.00		
						COLLABORA								
025	O4-86151	05/02/19	O9-1010913	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	MAR.20	2380.0000	1.00	2,380.00		
						COLLABORA								
025	O4-86151	05/02/19	O9-1010913	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	APR.20	1322.5000	1.00	1,322.50		
						COLLABORA								
025	O4-86151	05/02/19	O9-1010913	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	APR.20	1322.5000	1.00	1,322.50		
						COLLABORA								
025	O4-86151	05/02/19	O9-1010913	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	MAY.20	356.2500	1.00	356.25		
						COLLABORA								
025	O4-86151	05/02/19	O9-1010913	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	MAY.20	356.2500	1.00	356.25		
						COLLABORA								
025	O4-86151		O9-1010913							Purchase Order Total		8,117.50		
025	O4-86151	05/02/19	O9-1010951	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	NOV.19 22942	6775.6500	1.00	6,775.65		
						COLLABORA								
025	O4-86151	05/02/19	O9-1010951	07/09/20	2039036	TECHNICAL ASSISTANCE	948	00	NOV.19 22942	6775.6600	1.00	6,775.66		
						COLLABORA								
025	O4-86151		O9-1010951							Purchase Order Total		13,551.31		
025	O4-86151	05/02/19	O9-1017372	08/05/20	2039036	TECHNICAL ASSISTANCE	948	00	JUN.20 23531	1055.5400	1.00	1,055.54		
						COLLABORA								
025	O4-86151	05/02/19	O9-1017372	08/05/20	2039036	TECHNICAL ASSISTANCE	948	00	JUN.20 23531	1055.5500	1.00	1,055.55		
						COLLABORA								
025	O4-86151		O9-1017372							Purchase Order Total		2,111.09		
025	O4-86151	05/02/19	O9-1027102	09/18/20	2039036	TECHNICAL ASSISTANCE	948	00	23634	816.8800	1.00	816.88		
						COLLABORA								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86151	05/02/19	09-1027102	09/18/20	2039036	TECHNICAL ASSISTANCE	948	00	23634	816.8700	1.00	816.87	
						COLLABORA							
025	04-86151		09-1027102							Purchase Order Total		1,633.75	
025	04-86178	05/06/19	09-1010325	07/07/20	523146	GARTNER INC	956	05	#1086254	.3347	47,800.00	15,998.66	
025		05/06/19	09-1010325	07/07/20	523146	GARTNER INC	956	05	#1086254	1.3400	1.00	1.34	
025			09-1010325							Purchase Order Total		16,000.00	
025	04-86178	05/06/19	09-1012819	07/16/20	523146	GARTNER INC	956	05	1087964	10000.0000	1.00	10,000.00	
025	04-86178	05/06/19	09-1012819	07/16/20	523146	GARTNER INC	956	05	1087965	195000.0000	1.00	195,000.00	
025	04-86178	05/06/19	09-1012819	07/16/20	523146	GARTNER INC	956	05	1087966	20000.0000	1.00	20,000.00	
025	04-86178		09-1012819							Purchase Order Total		225,000.00	
025	04-86178	05/06/19	09-1019759	08/15/20	523146	GARTNER INC	956	05	1080676	2250.0000	1.00	2,250.00	
025	04-86178	05/06/19	09-1019759	08/15/20	523146	GARTNER INC	956	05	1080676	250.0000	1.00	250.00	
025	04-86178		09-1019759							Purchase Order Total		2,500.00	
025	04-86178	05/06/19	09-1021380	08/22/20	523146	GARTNER INC	956	05	1092482	112500.0000	1.00	112,500.00	
025	04-86178	05/06/19	09-1021380	08/22/20	523146	GARTNER INC	956	05	1092482	12500.0000	1.00	12,500.00	
025	04-86178		09-1021380							Purchase Order Total		125,000.00	
025	04-86178	05/06/19	09-1021381	08/22/20	523146	GARTNER INC	956	05	1092487	112500.0000	1.00	112,500.00	
025	04-86178	05/06/19	09-1021381	08/22/20	523146	GARTNER INC	956	05	1092487	12500.0000	1.00	12,500.00	
025	04-86178		09-1021381							Purchase Order Total		125,000.00	
025	04-86239	05/13/19	09-1022388	08/27/20	714017	GIESCHEN, SUSAN	952	85	AUGUST 13 & 14, 2020	270.0000	1.00	270.00	
025	04-86239		09-1022388							Purchase Order Total		270.00	
025	04-86269	05/15/19	09-1014224	07/22/20	521436	FBG SERVICE CORPORATION	910	39	868855	2313.5000	1.00	2,313.50	
025	04-86269		09-1014224							Purchase Order Total		2,313.50	
025	04-86269	05/15/19	09-1014227	07/22/20	521436	FBG SERVICE CORPORATION	910	39	870751	2313.5000	1.00	2,313.50	
025	04-86269		09-1014227							Purchase Order Total		2,313.50	
025	04-86269	05/15/19	09-1014229	07/22/20	521436	FBG SERVICE CORPORATION	910	39	872434	2313.5000	1.00	2,313.50	
025	04-86269		09-1014229							Purchase Order Total		2,313.50	
025	04-86269	05/15/19	09-1014231	07/22/20	521436	FBG SERVICE CORPORATION	910	39	874385	2313.5000	1.00	2,313.50	
025	04-86269		09-1014231							Purchase Order Total		2,313.50	
025	04-86273	05/15/19	09-1011552	07/10/20	2051503	OPTUMAS	948	72	6322	8162.0000	1.00	8,162.00	
025	04-86273	05/15/19	09-1011552	07/10/20	2051503	OPTUMAS	948	72	6322	8163.0000	1.00	8,163.00	
025	04-86273		09-1011552							Purchase Order Total		16,325.00	
025	04-86340	05/17/19	09-1013722	07/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JUNE 2020	580.1500	1.00	580.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86340		O9-1013722							Purchase Order Total		580.15	
025	O4-86345	05/17/19	O9-1019108	08/12/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	MAY 2020, JUNE 2020	323.2200	1.00	323.22	
025	O4-86345		O9-1019108							Purchase Order Total		323.22	
025	O4-86345	05/17/19	O9-1026631	09/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	7/28/20 TO 8/24/20	110.4700	1.00	110.47	
025	O4-86345		O9-1026631							Purchase Order Total		110.47	
025	O4-86345	05/17/19	O9-1026638	09/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	NE SA TREATMENT HOTLINE	87.5900	1.00	87.59	
025	O4-86345	05/17/19	O9-1026638	09/17/20	520822	EXECUTIVE ANSWERING SERVICE -	952	06	NE SA TREATMENT HOTLINE	30.5600	1.00	30.56	
025	O4-86345		O9-1026638							Purchase Order Total		118.15	
025	O4-86350	05/20/19	O9-1019097	08/12/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUNE 2020	311682.5500	1.00	311,682.55	
025	O4-86350		O9-1019097							Purchase Order Total		311,682.55	
025	O4-86350	05/20/19	O9-1019102	08/12/20	2143118	LASTING HOPE RECOVERY CENTER	952	62	MAY 2020	214567.0000	1.00	214,567.00	
025	O4-86350		O9-1019102							Purchase Order Total		214,567.00	
025	O4-86397	05/21/19	O9-1011205	07/09/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAR 2020 SA	22586.0000	1.00	22,586.00	
025	O4-86397	05/21/19	O9-1011205	07/09/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APR 2020 SA	1234.5000	1.00	1,234.50	
025	O4-86397		O9-1011205							Purchase Order Total		23,820.50	
025	O4-86397	05/21/19	O9-1024355	09/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAY 2020	3505.0000	1.00	3,505.00	
025	O4-86397	05/21/19	O9-1024355	09/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAY 2020	7800.0000	1.00	7,800.00	
025	O4-86397	05/21/19	O9-1024355	09/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUNE 2020	4065.0000	1.00	4,065.00	
025	O4-86397	05/21/19	O9-1024355	09/08/20	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUNE 2020	9060.0000	1.00	9,060.00	
025	O4-86397		O9-1024355							Purchase Order Total		24,430.00	
025	O4-86402	05/21/19	O9-1014687	07/24/20	4205828	SANTEE SIOUX NATION	952	62	MARCH 2020, APRIL 2020	3340.0000	1.00	3,340.00	
025	O4-86402	05/21/19	O9-1014687	07/24/20	4205828	SANTEE SIOUX NATION	952	62	MARCH 2020, APRIL 2020	2770.0000	1.00	2,770.00	
025	O4-86402		O9-1014687							Purchase Order Total		6,110.00	
025	O4-86402	05/21/19	O9-1021377	08/22/20	4205828	SANTEE SIOUX NATION	952	62	MAY 2020 MH	2010.0000	1.00	2,010.00	
025	O4-86402	05/21/19	O9-1021377	08/22/20	4205828	SANTEE SIOUX NATION	952	62	JUN 2020 SA	2210.0000	1.00	2,210.00	



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025	O4-86402	05/21/19	O9-1021377	08/22/20	4205828	SANTEE SIOUX NATION	952	62	MAY 2020 SA	4455.0000	1.00	4,455.00	
025	O4-86402	05/21/19	O9-1021377	08/22/20	4205828	SANTEE SIOUX NATION	952	62	JUN 2020 SA	3700.0000	1.00	3,700.00	
025	O4-86402		O9-1021377							Purchase Order Total		12,375.00	
025	O4-86405	05/21/19	O9-1015923	07/30/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2020, APRIL 2020	24856.6100	1.00	24,856.61	
025	O4-86405	05/21/19	O9-1015923	07/30/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2020, APRIL 2020	4270.6000	1.00	4,270.60	
025	O4-86405		O9-1015923							Purchase Order Total		29,127.21	
025	O4-86405	05/21/19	O9-1017411	08/06/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MAR'20-SA	4270.6000	1.00	4,270.60	
025	O4-86405		O9-1017411							Purchase Order Total		4,270.60	
025	O4-86405	05/21/19	O9-1024399	09/08/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2020-MH	5838.6200	1.00	5,838.62	
025	O4-86405	05/21/19	O9-1024399	09/08/20	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE 2020-MH	15844.2400	1.00	15,844.24	
025	O4-86405	05/21/19	O9-1024399	09/08/20	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE 2020-SA	3826.1400	1.00	3,826.14	
025	O4-86405		O9-1024399							Purchase Order Total		25,509.00	
025	O4-86405	05/21/19	O9-1024432	09/08/20	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2020-SA	257.1200	1.00	257.12	
025	O4-86405		O9-1024432							Purchase Order Total		257.12	
025	O4-86406	05/21/19	O9-1014978	07/25/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2020, APRIL 2020	8403.8500	1.00	8,403.85	
025	O4-86406	05/21/19	O9-1014978	07/25/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2020, APRIL 2020	4872.2200	1.00	4,872.22	
025	O4-86406		O9-1014978							Purchase Order Total		13,276.07	
025	O4-86406	05/21/19	O9-1027584	09/22/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-MH-MAY 2020	2954.6300	1.00	2,954.63	
025	O4-86406	05/21/19	O9-1027584	09/22/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-SA-MAY 2020	849.2400	1.00	849.24	
025	O4-86406	05/21/19	O9-1027584	09/22/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-MH-JUNE 2020	4251.4100	1.00	4,251.41	
025	O4-86406	05/21/19	O9-1027584	09/22/20	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-SA-JUNE 2020	1100.0200	1.00	1,100.02	
025	O4-86406		O9-1027584							Purchase Order Total		9,155.30	
025	O4-86425	05/22/19	O9-1014984	07/25/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JUNE 2020	1974.9600	1.00	1,974.96	
025	O4-86425	05/22/19	O9-1014984	07/25/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JUNE 2020	38782.8300	1.00	38,782.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86425		O9-1014984							Purchase Order Total		40,757.79	
025	O4-86425	05/22/19	O9-1021407	08/24/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JULY 2020	40757.7900	1.00	40,757.79	
025	O4-86425		O9-1021407							Purchase Order Total		40,757.79	
025	O4-86425	05/22/19	O9-1028822	09/28/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	AUGUST 2020	1329.3500	1.00	1,329.35	
025	O4-86425	05/22/19	O9-1028822	09/28/20	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	AUGUST 2020	39428.4400	1.00	39,428.44	
025	O4-86425		O9-1028822							Purchase Order Total		40,757.79	
025	O4-86427	05/22/19	O9-1011230	07/09/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MAY 2020	2051.1000	1.00	2,051.10	
025	O4-86427		O9-1011230							Purchase Order Total		2,051.10	
025	O4-86427	05/22/19	O9-1017683	08/06/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JUNE 2020	1709.2500	1.00	1,709.25	
025	O4-86427		O9-1017683							Purchase Order Total		1,709.25	
025	O4-86427	05/22/19	O9-1026893	09/18/20	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JULY 2020	828.8000	1.00	828.80	
025	O4-86427		O9-1026893							Purchase Order Total		828.80	
025	O4-86435	05/23/19	O9-1011670	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089-1	3006.0000	1.00	3,006.00	
025	O4-86435	05/23/19	O9-1011670	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089-1	1863.0000	1.00	1,863.00	
025	O4-86435	05/23/19	O9-1011670	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089-1	1719.0000	1.00	1,719.00	
025	O4-86435	05/23/19	O9-1011670	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664089-1	4023.0000	1.00	4,023.00	
025	O4-86435		O9-1011670							Purchase Order Total		10,611.00	
025	O4-86435	05/23/19	O9-1011671	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664159	6792.3900	1.00	6,792.39	
025	O4-86435	05/23/19	O9-1011671	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664159	6511.8900	1.00	6,511.89	
025	O4-86435	05/23/19	O9-1011671	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664159	7253.7300	1.00	7,253.73	
025	O4-86435	05/23/19	O9-1011671	07/11/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664159	5404.7400	1.00	5,404.74	
025	O4-86435		O9-1011671							Purchase Order Total		25,962.75	
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664088-1	3069.0000	1.00	3,069.00	
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664088-1	2997.0000	1.00	2,997.00	

Statute Report

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						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664088-1	2205.0000	1.00	2,205.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664088-1	2205.0000	1.00	2,205.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664158	5176.3800	1.00	5,176.38	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664158	7468.8900	1.00	7,468.89	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664158	9480.2400	1.00	9,480.24	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011705	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664158	5124.2400	1.00	5,124.24	
						STAFFING LIM							
025	O4-86435		O9-1011705							Purchase Order Total		37,725.75	
025	O4-86435	05/23/19	O9-1011783	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664162	6580.2000	1.00	6,580.20	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011783	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664162	5789.1900	1.00	5,789.19	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011783	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664162	5823.1800	1.00	5,823.18	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1011783	07/13/20	2209076	WORLDWIDE TRAVEL	961	48	664162	7110.1800	1.00	7,110.18	
						STAFFING LIM							
025	O4-86435		O9-1011783							Purchase Order Total		25,302.75	
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664160	5366.4600	1.00	5,366.46	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664160	5894.4600	1.00	5,894.46	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664160	9376.2900	1.00	9,376.29	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664160	6059.7900	1.00	6,059.79	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664090-1	3564.0000	1.00	3,564.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664090-1	1935.0000	1.00	1,935.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664090-1	1935.0000	1.00	1,935.00	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-1012122	07/14/20	2209076	WORLDWIDE TRAVEL	961	48	664090-1	3375.0000	1.00	3,375.00	
						STAFFING LIM							
025	O4-86435		O9-1012122							Purchase Order Total			

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												37,506.00	
025	O4-86435	05/23/19	O9-1012278	07/14/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664161	4240.8300	1.00	4,240.83	
025	O4-86435	05/23/19	O9-1012278	07/14/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664161	5634.0900	1.00	5,634.09	
025	O4-86435	05/23/19	O9-1012278	07/14/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664161	4554.9900	1.00	4,554.99	
025	O4-86435	05/23/19	O9-1012278	07/14/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664161	7143.8400	1.00	7,143.84	
025	O4-86435		O9-1012278							Purchase Order Total		21,573.75	
025	O4-86435	05/23/19	O9-1014298	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091-1	2753.2800	1.00	2,753.28	
025	O4-86435	05/23/19	O9-1014298	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091-1	1600.7400	1.00	1,600.74	
025	O4-86435	05/23/19	O9-1014298	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091-1	1600.7400	1.00	1,600.74	
025	O4-86435	05/23/19	O9-1014298	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664091-1	4498.7400	1.00	4,498.74	
025	O4-86435		O9-1014298							Purchase Order Total		10,453.50	
025	O4-86435	05/23/19	O9-1014299	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664092-1	2784.7800	1.00	2,784.78	
025	O4-86435	05/23/19	O9-1014299	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664092-1	1938.2400	1.00	1,938.24	
025	O4-86435	05/23/19	O9-1014299	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664092-1	1650.2400	1.00	1,650.24	
025	O4-86435	05/23/19	O9-1014299	07/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664092-1	3090.2400	1.00	3,090.24	
025	O4-86435		O9-1014299							Purchase Order Total		9,463.50	
025	O4-86435	05/23/19	O9-1017654	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664164	8601.1200	1.00	8,601.12	
025	O4-86435	05/23/19	O9-1017654	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664164	6447.8700	1.00	6,447.87	
025	O4-86435	05/23/19	O9-1017654	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664164	6397.3800	1.00	6,397.38	
025	O4-86435	05/23/19	O9-1017654	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664164	5836.3800	1.00	5,836.38	
025	O4-86435		O9-1017654							Purchase Order Total		27,282.75	
025	O4-86435	05/23/19	O9-1017661	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094-1	2061.3600	1.00	2,061.36	

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025	04-86435	05/23/19	09-1017661	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094-1	2924.8200	1.00	2,924.82	
025	04-86435	05/23/19	09-1017661	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094-1	2060.4600	1.00	2,060.46	
025	04-86435	05/23/19	09-1017661	08/06/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094-1	3212.4600	1.00	3,212.46	
025	04-86435		09-1017661							Purchase Order Total		10,259.10	
025	04-86435	05/23/19	09-1020053	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664093-1	2924.2800	1.00	2,924.28	
025	04-86435	05/23/19	09-1020053	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664093-1	2623.8600	1.00	2,623.86	
025	04-86435	05/23/19	09-1020053	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664093-1	2059.7400	1.00	2,059.74	
025	04-86435	05/23/19	09-1020053	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664093-1	3499.7400	1.00	3,499.74	
025	04-86435		09-1020053							Purchase Order Total		11,107.62	
025	04-86435	05/23/19	09-1020054	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664163	6369.3300	1.00	6,369.33	
025	04-86435	05/23/19	09-1020054	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664163	8185.9800	1.00	8,185.98	
025	04-86435	05/23/19	09-1020054	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664163	5513.9700	1.00	5,513.97	
025	04-86435	05/23/19	09-1020054	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664163	9209.9700	1.00	9,209.97	
025	04-86435		09-1020054							Purchase Order Total		29,279.25	
025	04-86435	05/23/19	09-1020055	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664095-1	4398.3000	1.00	4,398.30	
025	04-86435	05/23/19	09-1020055	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664095-1	2957.4000	1.00	2,957.40	
025	04-86435	05/23/19	09-1020055	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664095-1	2957.4000	1.00	2,957.40	
025	04-86435	05/23/19	09-1020055	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664095-1	2957.4000	1.00	2,957.40	
025	04-86435		09-1020055							Purchase Order Total		13,270.50	
025	04-86435	05/23/19	09-1020056	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664165	6977.1900	1.00	6,977.19	
025	04-86435	05/23/19	09-1020056	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664165	6978.1800	1.00	6,978.18	
025	04-86435	05/23/19	09-1020056	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664165	6399.6900	1.00	6,399.69	

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025	O4-86435	05/23/19	O9-1020056	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664165	5871.6900	1.00	5,871.69	
025	O4-86435		O9-1020056			STAFFING LIM1				Purchase Order Total		26,226.75	
025	O4-86435	05/23/19	O9-1020057	08/18/20	2209076	WORLDWIDE TRAVEL	961	48	664166	3274.2600	1.00	3,274.26	
025	O4-86435	05/23/19	O9-1020057	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664166	2217.6000	1.00	2,217.60	
025	O4-86435	05/23/19	O9-1020057	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664166	2218.9200	1.00	2,218.92	
025	O4-86435	05/23/19	O9-1020057	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664166	2218.9200	1.00	2,218.92	
025	O4-86435		O9-1020057			STAFFING LIM1				Purchase Order Total		9,929.70	
025	O4-86435	05/23/19	O9-1020059	08/18/20	2209076	WORLDWIDE TRAVEL	961	48	664096-1	1219.3200	1.00	1,219.32	
025	O4-86435	05/23/19	O9-1020059	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664096-1	1219.3200	1.00	1,219.32	
025	O4-86435	05/23/19	O9-1020059	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664096-1	1219.6800	1.00	1,219.68	
025	O4-86435	05/23/19	O9-1020059	08/18/20	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	961	48	664096-1	1219.6800	1.00	1,219.68	
025	O4-86435		O9-1020059			STAFFING LIM1				Purchase Order Total		4,878.00	
025	O4-86438	05/23/19	O9-1010700	07/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196739	2834.0000	1.00	2,834.00	
025	O4-86438		O9-1010700							Purchase Order Total		2,834.00	
025	O4-86438	05/23/19	O9-1010931	07/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196745	1549.0000	1.00	1,549.00	
025	O4-86438	05/23/19	O9-1010931	07/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196745	931.0000	1.00	931.00	
025	O4-86438	05/23/19	O9-1010931	07/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196745	1864.7500	1.00	1,864.75	
025	O4-86438		O9-1010931							Purchase Order Total		4,344.75	
025	O4-86438	05/23/19	O9-1011672	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194970	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1011672	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	194970	2297.7500	1.00	2,297.75	
025	O4-86438		O9-1011672							Purchase Order Total		2,584.50	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195241	1470.7500	1.00	1,470.75	

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025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195261	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195267	2114.5000	1.00	2,114.50	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195270	4236.0000	1.00	4,236.00	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195272	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195272	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195277	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011673	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195277	1184.0000	1.00	1,184.00	
025	O4-86438		O9-1011673							Purchase Order Total		11,965.25	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	1264.0000	1.00	1,264.00	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	1155.0000	1.00	1,155.00	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	1092.5000	1.00	1,092.50	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	544.5000	1.00	544.50	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-1011675	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195372	2020.5000	1.00	2,020.50	
025	O4-86438		O9-1011675							Purchase Order Total		8,154.50	
025	O4-86438	05/23/19	O9-1011676	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195524	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1011676	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195524	1240.5000	1.00	1,240.50	
025	O4-86438	05/23/19	O9-1011676	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195526	1193.2500	1.00	1,193.25	

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025	O4-86438	05/23/19	O9-1011676	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195534	841.7500	1.00	841.75	
025	O4-86438	05/23/19	O9-1011676	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195534	1977.7500	1.00	1,977.75	
025	O4-86438		O9-1011676							Purchase Order Total		5,845.25	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195795	1560.0000	1.00	1,560.00	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195795	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195813	1560.0000	1.00	1,560.00	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195813	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195818	1868.5000	1.00	1,868.50	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195818	603.0000	1.00	603.00	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195818	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-1011677	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195822	4711.0000	1.00	4,711.00	
025	O4-86438		O9-1011677							Purchase Order Total		11,172.00	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195826	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195826	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195826	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195831	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195831	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195925	749.2500	1.00	749.25	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195925	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195971	434.7500	1.00	434.75	
025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195971	296.0000	1.00	296.00	



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025	O4-86438	05/23/19	O9-1011678	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195971	296.0000	1.00	296.00	
025	O4-86438		O9-1011678							Purchase Order Total		5,309.50	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195974	1089.0000	1.00	1,089.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195974	1646.0000	1.00	1,646.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196014	2373.0000	1.00	2,373.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196078	2265.0000	1.00	2,265.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196078	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196080	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196080	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196088	713.5000	1.00	713.50	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196088	773.5000	1.00	773.50	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196088	1980.7500	1.00	1,980.75	
025	O4-86438	05/23/19	O9-1011679	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196088	268.2500	1.00	268.25	
025	O4-86438		O9-1011679							Purchase Order Total		12,885.00	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196370	1720.0000	1.00	1,720.00	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196370	1344.0000	1.00	1,344.00	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196377	576.4600	1.00	576.46	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196377	2650.3700	1.00	2,650.37	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196391	1134.5000	1.00	1,134.50	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196396	4116.5000	1.00	4,116.50	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196399	4160.0000	1.00	4,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196409	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196409	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1011680	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196409	286.7500	1.00	286.75	
025	O4-86438		O9-1011680							Purchase Order Total		17,163.33	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196517	1234.0800	1.00	1,234.08	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196517	771.5800	1.00	771.58	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196517	379.0800	1.00	379.08	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196527	1264.0000	1.00	1,264.00	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196527	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196588	352.5000	1.00	352.50	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196588	1560.0000	1.00	1,560.00	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196593	1171.5000	1.00	1,171.50	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196593	1728.3300	1.00	1,728.33	
025	O4-86438	05/23/19	O9-1011681	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196628	1187.4700	1.00	1,187.47	
025	O4-86438		O9-1011681							Purchase Order Total		9,944.54	
025	O4-86438	05/23/19	O9-1011682	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196649	2265.0000	1.00	2,265.00	
025	O4-86438	05/23/19	O9-1011682	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196733	3322.5000	1.00	3,322.50	
025	O4-86438	05/23/19	O9-1011682	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196733	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-1011682	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196735	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-1011682	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196735	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-1011682	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196735	1184.0000	1.00	1,184.00	

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025	O4-86438		O9-1011682							Purchase Order Total		7,443.50	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196989	1036.0000	1.00	1,036.00	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196989	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196998	1671.5000	1.00	1,671.50	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196998	1328.7500	1.00	1,328.75	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196998	653.5000	1.00	653.50	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197016	589.0000	1.00	589.00	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197016	4141.0000	1.00	4,141.00	
025	O4-86438	05/23/19	O9-1011683	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197028	582.7500	1.00	582.75	
025	O4-86438		O9-1011683							Purchase Order Total		10,298.50	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197110	610.5000	1.00	610.50	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197110	593.0800	1.00	593.08	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197110	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197162	3628.0000	1.00	3,628.00	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197200	249.7500	1.00	249.75	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197258	907.5000	1.00	907.50	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197258	1982.5000	1.00	1,982.50	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197263	2193.0000	1.00	2,193.00	
025	O4-86438	05/23/19	O9-1011684	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197263	561.0000	1.00	561.00	
025	O4-86438		O9-1011684							Purchase Order Total		11,021.33	
025	O4-86438	05/23/19	O9-1011685	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197268	644.2500	1.00	644.25	

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025	O4-86438	05/23/19	O9-1011685	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197268	1589.7500	1.00	1,589.75	
025	O4-86438	05/23/19	O9-1011685	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197268	268.2500	1.00	268.25	
025	O4-86438	05/23/19	O9-1011685	07/11/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197272	1480.0000	1.00	1,480.00	
025	O4-86438		O9-1011685							Purchase Order Total		3,982.25	
025	O4-86438	05/23/19	O9-1014303	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196422A	425.5000	1.00	425.50	
025	O4-86438	05/23/19	O9-1014303	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196422A	923.0000	1.00	923.00	
025	O4-86438	05/23/19	O9-1014303	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196422A	785.7400	1.00	785.74	
025	O4-86438		O9-1014303							Purchase Order Total		2,134.24	
025	O4-86438	05/23/19	O9-1014305	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195917A	582.7500	1.00	582.75	
025	O4-86438	05/23/19	O9-1014305	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195917A	878.7500	1.00	878.75	
025	O4-86438	05/23/19	O9-1014305	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196001	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-1014305	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	196001	832.5000	1.00	832.50	
025	O4-86438	05/23/19	O9-1014305	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195844A	283.7900	1.00	283.79	
025	O4-86438	05/23/19	O9-1014305	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195844A	1001.9600	1.00	1,001.96	
025	O4-86438		O9-1014305							Purchase Order Total		4,134.75	
025	O4-86438	05/23/19	O9-1014308	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197013	3127.2500	1.00	3,127.25	
025	O4-86438	05/23/19	O9-1014308	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197013	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1014308	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197013	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-1014308	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197041	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1014308	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197041	814.0000	1.00	814.00	
025	O4-86438	05/23/19	O9-1014308	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197041	168.0000	1.00	168.00	

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025	O4-86438		O9-1014308							Purchase Order Total		5,274.75	
025	O4-86438	05/23/19	O9-1014312	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197159	631.7500	1.00	631.75	
025	O4-86438	05/23/19	O9-1014312	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197159	2293.5000	1.00	2,293.50	
025	O4-86438	05/23/19	O9-1014312	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197159	987.0000	1.00	987.00	
025	O4-86438	05/23/19	O9-1014312	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197185	869.5000	1.00	869.50	
025	O4-86438	05/23/19	O9-1014312	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197185	573.5000	1.00	573.50	
025	O4-86438		O9-1014312							Purchase Order Total		5,355.25	
025	O4-86438	05/23/19	O9-1014321	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195288A	847.6700	1.00	847.67	
025	O4-86438	05/23/19	O9-1014321	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195288A	283.7900	1.00	283.79	
025	O4-86438	05/23/19	O9-1014321	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195288A	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1014321	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195365A	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-1014321	07/23/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	195365A	1313.5000	1.00	1,313.50	
025	O4-86438		O9-1014321							Purchase Order Total		2,879.71	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197023	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197023	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197515	2372.4200	1.00	2,372.42	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197515	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197523	3161.9200	1.00	3,161.92	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197523	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197538	3127.5000	1.00	3,127.50	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197538	444.0000	1.00	444.00	

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025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197541	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	O9-1021793	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197541	528.0000	1.00	528.00	
025	O4-86438		O9-1021793							Purchase Order Total		13,057.84	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197548	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197548	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197553	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197553	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197566	721.0000	1.00	721.00	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197566	662.7500	1.00	662.75	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197566	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197566	434.7500	1.00	434.75	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197629	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197629	1585.1700	1.00	1,585.17	
025	O4-86438	05/23/19	O9-1021799	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197629	296.0000	1.00	296.00	
025	O4-86438		O9-1021799							Purchase Order Total		6,354.42	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197680	3264.4300	1.00	3,264.43	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197680	352.5000	1.00	352.50	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197684	2698.2200	1.00	2,698.22	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197684	405.3300	1.00	405.33	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197684	549.7800	1.00	549.78	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197702	296.0000	1.00	296.00	

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025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197702	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197702	869.5000	1.00	869.50	
025	O4-86438	05/23/19	O9-1021812	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197718	1461.5000	1.00	1,461.50	
025	O4-86438		O9-1021812							Purchase Order Total		10,193.26	
025	O4-86438	05/23/19	O9-1021814	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197773	352.5000	1.00	352.50	
025	O4-86438	05/23/19	O9-1021814	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197773	3266.0000	1.00	3,266.00	
025	O4-86438	05/23/19	O9-1021814	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197775	2572.7500	1.00	2,572.75	
025	O4-86438		O9-1021814							Purchase Order Total		6,191.25	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197989	1540.4200	1.00	1,540.42	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197989	672.0000	1.00	672.00	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197999	918.5000	1.00	918.50	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197999	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	197999	947.0000	1.00	947.00	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198014	1764.0000	1.00	1,764.00	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198014	571.5000	1.00	571.50	
025	O4-86438	05/23/19	O9-1021836	08/25/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198014	296.0000	1.00	296.00	
025	O4-86438		O9-1021836							Purchase Order Total		7,005.42	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198018	318.7800	1.00	318.78	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198018	318.7800	1.00	318.78	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198018	319.4400	1.00	319.44	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198023	1184.0000	1.00	1,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198023	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198027	573.5000	1.00	573.50	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198027	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022006	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198027	592.0000	1.00	592.00	
025	O4-86438		O9-1022006							Purchase Order Total		3,898.50	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198041	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198041	573.5000	1.00	573.50	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198041	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198041	382.5000	1.00	382.50	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198102	942.4600	1.00	942.46	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198102	866.5400	1.00	866.54	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198150	3207.2500	1.00	3,207.25	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198155	1646.0000	1.00	1,646.00	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198155	544.5000	1.00	544.50	
025	O4-86438	05/23/19	O9-1022007	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198155	544.5000	1.00	544.50	
025	O4-86438		O9-1022007							Purchase Order Total		9,290.00	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198173	545.7500	1.00	545.75	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198173	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198173	943.7500	1.00	943.75	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198188	2020.5000	1.00	2,020.50	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198246	1889.0000	1.00	1,889.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198246	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198247	2208.5000	1.00	2,208.50	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198250	1138.5000	1.00	1,138.50	
025	O4-86438	05/23/19	O9-1022008	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198250	1634.5000	1.00	1,634.50	
025	O4-86438		O9-1022008							Purchase Order Total		10,972.50	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198498	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198498	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198506	1385.5500	1.00	1,385.55	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198506	940.4500	1.00	940.45	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198519	1903.0000	1.00	1,903.00	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198523	4578.0000	1.00	4,578.00	
025	O4-86438	05/23/19	O9-1022009	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198530	888.0000	1.00	888.00	
025	O4-86438		O9-1022009							Purchase Order Total		11,175.00	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198534	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198534	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198534	564.2500	1.00	564.25	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198534	286.7500	1.00	286.75	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198543	943.5000	1.00	943.50	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198669	3020.0000	1.00	3,020.00	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198690	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198690	296.0000	1.00	296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1022012	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198690	888.0000	1.00	888.00	
025	O4-86438		O9-1022012							Purchase Order Total		6,877.25	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198705	1017.5000	1.00	1,017.50	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198705	627.0000	1.00	627.00	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198758	1165.5000	1.00	1,165.50	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198758	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198759	305.2500	1.00	305.25	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198763	1089.0000	1.00	1,089.00	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198763	581.0000	1.00	581.00	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198763	825.0000	1.00	825.00	
025	O4-86438	05/23/19	O9-1022016	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198763	297.0000	1.00	297.00	
025	O4-86438		O9-1022016							Purchase Order Total		6,203.25	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198991	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199000	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199017	561.0000	1.00	561.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199024	1443.0000	1.00	1,443.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199033	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199156	1089.0000	1.00	1,089.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199175	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199187	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199242	592.0000	1.00	592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199246	264.0000	1.00	264.00	
025	O4-86438	05/23/19	O9-1022033	08/26/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199246	825.0000	1.00	825.00	
025	O4-86438		O9-1022033							Purchase Order Total		7,142.00	
025	O4-86438	05/23/19	O9-1026747	09/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198550A	851.0000	1.00	851.00	
025	O4-86438	05/23/19	O9-1026747	09/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198612A	589.0400	1.00	589.04	
025	O4-86438	05/23/19	O9-1026747	09/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	198662A	2890.0000	1.00	2,890.00	
025	O4-86438		O9-1026747							Purchase Order Total		4,330.04	
025	O4-86438	05/23/19	O9-1026748	09/17/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199149	888.0000	1.00	888.00	
025	O4-86438		O9-1026748							Purchase Order Total		888.00	
025	O4-86438	05/23/19	O9-1026876	09/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199040	268.2500	1.00	268.25	
025	O4-86438		O9-1026876							Purchase Order Total		268.25	
025	O4-86438	05/23/19	O9-1026878	09/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199014	555.0000	1.00	555.00	
025	O4-86438	05/23/19	O9-1026878	09/18/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199014	277.5000	1.00	277.50	
025	O4-86438		O9-1026878							Purchase Order Total		832.50	
025	O4-86438	05/23/19	O9-1029260	09/29/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199105	866.1700	1.00	866.17	
025	O4-86438		O9-1029260							Purchase Order Total		866.17	
025	O4-86439	05/23/19	O9-1013665	07/20/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020	157086.2200	1.00	157,086.22	
025	O4-86439		O9-1013665							Purchase Order Total		157,086.22	
025	O4-86439	05/23/19	O9-1019082	08/12/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019, DECEMBER 2019,	121476.9800	1.00	121,476.98	
025	O4-86439		O9-1019082							Purchase Order Total		121,476.98	
025	O4-86472	05/29/19	O9-1012398	07/14/20	2051503	OPTUMAS	948	00	MAY.20 6295	85000.0000	1.00	85,000.00	
025	O4-86472		O9-1012398							Purchase Order Total		85,000.00	
025	O4-86472	05/29/19	O9-1012401	07/14/20	2051503	OPTUMAS	948	00	MAY.20 6296	15000.0000	1.00	15,000.00	
025	O4-86472	05/29/19	O9-1012401	07/14/20	2051503	OPTUMAS	948	00	JUN.20 6312	95000.0000	1.00	95,000.00	
025	O4-86472		O9-1012401							Purchase Order Total		110,000.00	
025	O4-86472	05/29/19	O9-1012404	07/14/20	2051503	OPTUMAS	948	00	MAY.20 6316-2	5000.0000	1.00	5,000.00	
025	O4-86472	05/29/19	O9-1012404	07/14/20	2051503	OPTUMAS	948	00	JUN.20 6316-3	5000.0000	1.00	5,000.00	

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025	O4-86472		O9-1012404							Purchase Order Total		10,000.00	
025	O4-86472	05/29/19	O9-1014974	07/25/20	2051503	OPTUMAS	948	00	JUN.20 6349	35000.0000	1.00	35,000.00	
025	O4-86472	05/29/19	O9-1014974	07/25/20	2051503	OPTUMAS	948	00	JUN.20 6349-2	30000.0000	1.00	30,000.00	
025	O4-86472	05/29/19	O9-1014974	07/25/20	2051503	OPTUMAS	948	00	JUN.20 6349-3	50000.0000	1.00	50,000.00	
025	O4-86472		O9-1014974							Purchase Order Total		115,000.00	
025	O4-86472	05/29/19	O9-1024859	09/10/20	2051503	OPTUMAS	948	00	MAY.20 6316	40000.0000	1.00	40,000.00	
025	O4-86472		O9-1024859							Purchase Order Total		40,000.00	
025	O4-86473	05/29/19	O9-1027485	09/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0090180282	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1027485							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1009791	07/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90172698	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1009791							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1013383	07/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	GRANT FUNDS THRU 9/29/2020	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1013383							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1020324	08/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90180107	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1020324							Purchase Order Total		2,349.38	
025	O4-86517	06/04/19	O9-1011233	07/09/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3043351	4501.0000	1.00	4,501.00	
025	O4-86517		O9-1011233							Purchase Order Total		4,501.00	
025	O4-86517	06/04/19	O9-1015368	07/28/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3085788	4329.0000	1.00	4,329.00	
025	O4-86517		O9-1015368							Purchase Order Total		4,329.00	
025	O4-86517	06/04/19	O9-1022833	08/29/20	602277	PHYSICIANS LABORATORY SERVICES	914	81	3132579	4224.5000	1.00	4,224.50	
025	O4-86517		O9-1022833							Purchase Order Total		4,224.50	
025	O4-86545	06/05/19	O9-1010898	07/09/20	3849063	RTG MEDICAL	948	86	230947	3255.0000	1.00	3,255.00	
025	O4-86545		O9-1010898							Purchase Order Total		3,255.00	
025	O4-86545	06/05/19	O9-1011213	07/09/20	3849063	RTG MEDICAL	948	86	230690	3339.0000	1.00	3,339.00	
025	O4-86545		O9-1011213							Purchase Order Total		3,339.00	
025	O4-86545	06/05/19	O9-1011687	07/11/20	3849063	RTG MEDICAL	948	86	231591	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1011687							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1012569	07/15/20	3849063	RTG MEDICAL	948	86	232102	3318.0000	1.00	3,318.00	
025	O4-86545		O9-1012569							Purchase Order Total		3,318.00	
025	O4-86545	06/05/19	O9-1014953	07/24/20	3849063	RTG MEDICAL	948	86	232557	2688.0000	1.00	2,688.00	
025	O4-86545		O9-1014953							Purchase Order Total		2,688.00	
025	O4-86545	06/05/19	O9-1016634	08/03/20	3849063	RTG MEDICAL	948	86	232829	3192.0000	1.00	3,192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86545		O9-1016634							Purchase Order Total		3,192.00	
025	O4-86545	06/05/19	O9-1016636	08/03/20	3849063	RTG MEDICAL	948	86	233502	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1016636							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1018178	08/10/20	3849063	RTG MEDICAL	948	86	233958	3276.0000	1.00	3,276.00	
025	O4-86545		O9-1018178							Purchase Order Total		3,276.00	
025	O4-86545	06/05/19	O9-1019771	08/15/20	3849063	RTG MEDICAL	948	86	234331	3255.0000	1.00	3,255.00	
025	O4-86545		O9-1019771							Purchase Order Total		3,255.00	
025	O4-86545	06/05/19	O9-1021719	08/25/20	3849063	RTG MEDICAL	948	86	234892	3276.0000	1.00	3,276.00	
025	O4-86545		O9-1021719							Purchase Order Total		3,276.00	
025	O4-86545	06/05/19	O9-1022837	08/29/20	3849063	RTG MEDICAL	948	86	235095	3234.0000	1.00	3,234.00	
025	O4-86545		O9-1022837							Purchase Order Total		3,234.00	
025	O4-86545	06/05/19	O9-1025849	09/15/20	3849063	RTG MEDICAL	948	86	235917	3360.0000	1.00	3,360.00	
025	O4-86545		O9-1025849							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	O9-1027857	09/23/20	3849063	RTG MEDICAL	948	86	237064	3276.0000	1.00	3,276.00	
025	O4-86545		O9-1027857							Purchase Order Total		3,276.00	
025	O4-86545	06/05/19	O9-1028385	09/24/20	3849063	RTG MEDICAL	948	86	236035	3339.0000	1.00	3,339.00	
025	O4-86545		O9-1028385							Purchase Order Total		3,339.00	
025	O4-86545	06/05/19	O9-1028387	09/24/20	3849063	RTG MEDICAL	948	86	237243	2604.0000	1.00	2,604.00	
025	O4-86545		O9-1028387							Purchase Order Total		2,604.00	
025	O4-86552	06/06/19	O9-1017657	08/06/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	37	6105.0000	1.00	6,105.00	
025	O4-86552	06/06/19	O9-1017657	08/06/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	37	3000.0000	1.00	3,000.00	
025	O4-86552		O9-1017657							Purchase Order Total		9,105.00	
025	O4-86552	06/06/19	O9-1019778	08/15/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	38	6297.5000	1.00	6,297.50	
025	O4-86552		O9-1019778							Purchase Order Total		6,297.50	
025	O4-86552	06/06/19	O9-1028212	09/24/20	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	39	6210.0000	1.00	6,210.00	
025	O4-86552		O9-1028212							Purchase Order Total		6,210.00	
025	O4-86565	06/06/19	O9-1012116	07/14/20	3124919	ON3LEARN	952	90	1074	6326.2500	1.00	6,326.25	
025	O4-86565		O9-1012116							Purchase Order Total		6,326.25	
025	O4-86591	06/06/19	O9-1018902	08/12/20	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0620	187724.0800	1.00	187,724.08	
025	O4-86591		O9-1018902							Purchase Order Total		187,724.08	
025	O4-86638	06/10/19	O9-1010917	07/09/20	2629500	TECCE CONSULTING	952	90	CONTRACTOR SERVICES	3000.0000	1.00	3,000.00	
025	O4-86638		O9-1010917							Purchase Order Total		3,000.00	
025	O4-86692	06/13/19	O9-1022839	08/31/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90180176	325.2500	1.00	325.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86692		O9-1022839							Purchase Order Total		325.25	
025	O4-86692	06/13/19	Z8-1018465	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90173106	329.1500	1.00	329.15	
025	O4-86692		Z8-1018465							Purchase Order Total		329.15	
025	O4-86751	06/17/19	O9-1010507	07/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7399740427R	5076.7600	1.00	5,076.76	
025	O4-86751		O9-1010507							Purchase Order Total		5,076.76	
025	O4-86751	06/17/19	O9-1011608	07/10/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2238520583	13850.7500	1.00	13,850.75	
025	O4-86751		O9-1011608							Purchase Order Total		13,850.75	
025	O4-86751	06/17/19	O9-1011663	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2241740583	6596.0000	1.00	6,596.00	
025	O4-86751		O9-1011663							Purchase Order Total		6,596.00	
025	O4-86751	06/17/19	O9-1011664	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0574670727	2700.0000	1.00	2,700.00	
025	O4-86751		O9-1011664							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	O9-1011665	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2220120583	2340.0000	1.00	2,340.00	
025	O4-86751	06/17/19	O9-1011665	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2220120583	2600.0000	1.00	2,600.00	
025	O4-86751	06/17/19	O9-1011665	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2220120583	3640.0000	1.00	3,640.00	
025	O4-86751	06/17/19	O9-1011665	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2220120583	5200.0000	1.00	5,200.00	
025	O4-86751		O9-1011665							Purchase Order Total		13,780.00	
025	O4-86751	06/17/19	O9-1011666	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2228060583	1300.0000	1.00	1,300.00	
025	O4-86751	06/17/19	O9-1011666	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2228060583	3445.0000	1.00	3,445.00	
025	O4-86751	06/17/19	O9-1011666	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2228060583	1933.7500	1.00	1,933.75	
025	O4-86751	06/17/19	O9-1011666	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2228060583	5183.7500	1.00	5,183.75	
025	O4-86751		O9-1011666							Purchase Order Total		11,862.50	
025	O4-86751	06/17/19	O9-1011667	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2234420583	3120.0000	1.00	3,120.00	
025	O4-86751	06/17/19	O9-1011667	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2234420583	3932.5000	1.00	3,932.50	
025	O4-86751	06/17/19	O9-1011667	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2234420583	5565.6400	1.00	5,565.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-1011667	07/11/20	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	948	64	2234420583	6646.2500	1.00	6,646.25	
025	O4-86751		09-1011667							Purchase Order Total		19,264.39	
025	O4-86751	06/17/19	09-1011668	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7358290427	350.0000	1.00	350.00	
025	O4-86751	06/17/19	09-1011668	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7358290427	918.7500	1.00	918.75	
025	O4-86751	06/17/19	09-1011668	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7358290427	2231.2500	1.00	2,231.25	
025	O4-86751	06/17/19	09-1011668	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7358290427	2870.0000	1.00	2,870.00	
025	O4-86751		09-1011668							Purchase Order Total		6,370.00	
025	O4-86751	06/17/19	09-1011669	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7370660427	350.0000	1.00	350.00	
025	O4-86751	06/17/19	09-1011669	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7370660427	1076.2500	1.00	1,076.25	
025	O4-86751	06/17/19	09-1011669	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7370660427	2170.0000	1.00	2,170.00	
025	O4-86751	06/17/19	09-1011669	07/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7370660427	2056.2500	1.00	2,056.25	
025	O4-86751		09-1011669							Purchase Order Total		5,652.50	
025	O4-86751	06/17/19	09-1011790	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2241720583	2340.0000	1.00	2,340.00	
025	O4-86751	06/17/19	09-1011790	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2241720583	6890.0000	1.00	6,890.00	
025	O4-86751	06/17/19	09-1011790	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2241720583	3965.0000	1.00	3,965.00	
025	O4-86751	06/17/19	09-1011790	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2241720583	2275.0000	1.00	2,275.00	
025	O4-86751		09-1011790							Purchase Order Total		15,470.00	
025	O4-86751	06/17/19	09-1011809	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7403080427	280.0000	1.00	280.00	
025	O4-86751	06/17/19	09-1011809	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7403080427	3351.2500	1.00	3,351.25	
025	O4-86751	06/17/19	09-1011809	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7403080427	1120.0000	1.00	1,120.00	
025	O4-86751	06/17/19	09-1011809	07/13/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7403080427	1400.0000	1.00	1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751		O9-1011809							Purchase Order Total		6,151.25	
025	O4-86751	06/17/19	O9-1012106	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0573130727	2700.0000	1.00	2,700.00	
025	O4-86751		O9-1012106							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	O9-1012127	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7399620427R	201.2500	1.00	201.25	
025	O4-86751	06/17/19	O9-1012127	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7399620427R	2581.2500	1.00	2,581.25	
025	O4-86751	06/17/19	O9-1012127	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7399620427R	1601.2500	1.00	1,601.25	
025	O4-86751	06/17/19	O9-1012127	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7399620427R	201.2500	1.00	201.25	
025	O4-86751		O9-1012127							Purchase Order Total		4,585.00	
025	O4-86751	06/17/19	O9-1012132	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2238500583	1040.0000	1.00	1,040.00	
025	O4-86751	06/17/19	O9-1012132	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2238500583	4647.5000	1.00	4,647.50	
025	O4-86751	06/17/19	O9-1012132	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2238500583	6240.0000	1.00	6,240.00	
025	O4-86751	06/17/19	O9-1012132	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2238500583	6500.0000	1.00	6,500.00	
025	O4-86751		O9-1012132							Purchase Order Total		18,427.50	
025	O4-86751	06/17/19	O9-1012254	07/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7403210427	4208.5800	1.00	4,208.58	
025	O4-86751		O9-1012254							Purchase Order Total		4,208.58	
025	O4-86751	06/17/19	O9-1013094	07/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2247820583	18114.7500	1.00	18,114.75	
025	O4-86751	06/17/19	O9-1013094	07/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2248690583	520.0000	1.00	520.00	
025	O4-86751		O9-1013094							Purchase Order Total		18,634.75	
025	O4-86751	06/17/19	O9-1013095	07/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0576100727	2710.8000	1.00	2,710.80	
025	O4-86751	06/17/19	O9-1013095	07/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0576100727	2700.0000	1.00	2,700.00	
025	O4-86751		O9-1013095							Purchase Order Total		5,410.80	
025	O4-86751	06/17/19	O9-1013096	07/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0567360727	2700.0000	1.00	2,700.00	
025	O4-86751		O9-1013096							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	O9-1013719	07/21/20	790835	MAXIM STAFFING	948	64	7414670427	11682.8300	1.00	11,682.83	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-1013719	07/21/20	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	948	64	7419800427 06/27/20	6575.4600	1.00	6,575.46	
025	O4-86751		09-1013719							Purchase Order Total		18,258.29	
025	O4-86751	06/17/19	09-1014300	07/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7380770427-R2	529.3700	1.00	529.37	
025	O4-86751	06/17/19	09-1014300	07/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7380770427-R2	1505.0000	1.00	1,505.00	
025	O4-86751	06/17/19	09-1014300	07/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7380770427-R2	1640.6300	1.00	1,640.63	
025	O4-86751	06/17/19	09-1014300	07/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7380770427-R2	774.3800	1.00	774.38	
025	O4-86751		09-1014300							Purchase Order Total		4,449.38	
025	O4-86751	06/17/19	09-1014448	07/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429360427	5237.2300	1.00	5,237.23	
025	O4-86751		09-1014448							Purchase Order Total		5,237.23	
025	O4-86751	06/17/19	09-1015061	07/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255200583	11407.5000	1.00	11,407.50	
025	O4-86751		09-1015061							Purchase Order Total		11,407.50	
025	O4-86751	06/17/19	09-1015864	07/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7437050427	5328.7600	1.00	5,328.76	
025	O4-86751		09-1015864							Purchase Order Total		5,328.76	
025	O4-86751	06/17/19	09-1017665	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583	1690.0000	1.00	1,690.00	
025	O4-86751	06/17/19	09-1017665	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583	2730.0000	1.00	2,730.00	
025	O4-86751	06/17/19	09-1017665	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583	2210.0000	1.00	2,210.00	
025	O4-86751	06/17/19	09-1017665	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583	2746.2500	1.00	2,746.25	
025	O4-86751		09-1017665							Purchase Order Total		9,376.25	
025	O4-86751	06/17/19	09-1017667	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429240427	490.0000	1.00	490.00	
025	O4-86751	06/17/19	09-1017667	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429240427	770.0000	1.00	770.00	
025	O4-86751	06/17/19	09-1017667	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429240427	770.0000	1.00	770.00	
025	O4-86751	06/17/19	09-1017667	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429240427	210.0000	1.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751		O9-1017667							Purchase Order Total		2,240.00	
025	O4-86751	06/17/19	O9-1017671	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2248670583	2986.1000	1.00	2,986.10	
025	O4-86751	06/17/19	O9-1017671	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2248670583	8990.4800	1.00	8,990.48	
025	O4-86751	06/17/19	O9-1017671	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2248670583	6626.1000	1.00	6,626.10	
025	O4-86751	06/17/19	O9-1017671	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2248670583	2465.4500	1.00	2,465.45	
025	O4-86751		O9-1017671							Purchase Order Total		21,068.13	
025	O4-86751	06/17/19	O9-1018433	08/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7444190427	5490.2800	1.00	5,490.28	
025	O4-86751		O9-1018433							Purchase Order Total		5,490.28	
025	O4-86751	06/17/19	O9-1019766	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7451980427	6671.8300	1.00	6,671.83	
025	O4-86751		O9-1019766							Purchase Order Total		6,671.83	
025	O4-86751	06/17/19	O9-1019779	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7419710427R	140.0000	1.00	140.00	
025	O4-86751	06/17/19	O9-1019779	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7419710427R	980.0000	1.00	980.00	
025	O4-86751	06/17/19	O9-1019779	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7419710427R	1242.5000	1.00	1,242.50	
025	O4-86751	06/17/19	O9-1019779	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7419710427R	1618.7500	1.00	1,618.75	
025	O4-86751		O9-1019779							Purchase Order Total		3,981.25	
025	O4-86751	06/17/19	O9-1020425	08/19/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262470583	3786.2500	1.00	3,786.25	
025	O4-86751		O9-1020425							Purchase Order Total		3,786.25	
025	O4-86751	06/17/19	O9-1021083	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7414530427	1400.0000	1.00	1,400.00	
025	O4-86751	06/17/19	O9-1021083	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7414530427	1400.0000	1.00	1,400.00	
025	O4-86751		O9-1021083							Purchase Order Total		2,800.00	
025	O4-86751	06/17/19	O9-1021331	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583	394.5500	1.00	394.55	
025	O4-86751	06/17/19	O9-1021331	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583	393.9000	1.00	393.90	
025	O4-86751	06/17/19	O9-1021331	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583	393.9000	1.00	393.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-1021331	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583	393.9000	1.00	393.90	
025	O4-86751		09-1021331							Purchase Order Total		1,576.25	
025	O4-86751	06/17/19	09-1021704	08/25/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7456070427	7932.2400	1.00	7,932.24	
025	O4-86751		09-1021704							Purchase Order Total		7,932.24	
025	O4-86751	06/17/19	09-1022834	08/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	171370427	7546.8700	1.00	7,546.87	
025	O4-86751		09-1022834							Purchase Order Total		7,546.87	
025	O4-86751	06/17/19	09-1024578	09/09/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	183480427	6195.0000	1.00	6,195.00	
025	O4-86751		09-1024578							Purchase Order Total		6,195.00	
025	O4-86751	06/17/19	09-1025340	09/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265790583	2622.0000	1.00	2,622.00	
025	O4-86751		09-1025340							Purchase Order Total		2,622.00	
025	O4-86751	06/17/19	09-1025350	09/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2247800583R	1823.5800	1.00	1,823.58	
025	O4-86751	06/17/19	09-1025350	09/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2247800583R	6268.6000	1.00	6,268.60	
025	O4-86751	06/17/19	09-1025350	09/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2247800583R	4659.8500	1.00	4,659.85	
025	O4-86751	06/17/19	09-1025350	09/11/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2247800583R	3912.3500	1.00	3,912.35	
025	O4-86751		09-1025350							Purchase Order Total		16,664.38	
025	O4-86751	06/17/19	09-1025889	09/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	199110427	7030.6200	1.00	7,030.62	
025	O4-86751		09-1025889							Purchase Order Total		7,030.62	
025	O4-86751	06/17/19	09-1027692	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	220840427	4821.4200	1.00	4,821.42	
025	O4-86751		09-1027692							Purchase Order Total		4,821.42	
025	O4-86751	06/17/19	09-1027736	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265770583	520.0000	1.00	520.00	
025	O4-86751		09-1027736							Purchase Order Total		520.00	
025	O4-86751	06/17/19	09-1027737	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7455940427	288.7500	1.00	288.75	
025	O4-86751		09-1027737							Purchase Order Total		288.75	
025	O4-86751	06/17/19	09-1027739	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583	491.5600	1.00	491.56	
025	O4-86751	06/17/19	09-1027739	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583	1661.5600	1.00	1,661.56	

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						SOLUTIONS - PAY							
025	O4-86751	06/17/19	O9-1027739	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583	751.5600	1.00	751.56	
025	O4-86751	06/17/19	O9-1027739	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583	751.5700	1.00	751.57	
025	O4-86751		O9-1027739							Purchase Order Total		3,656.25	
025	O4-86751	06/17/19	O9-1027869	09/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	235410427	7170.6200	1.00	7,170.62	
025	O4-86751		O9-1027869							Purchase Order Total		7,170.62	
025	O4-86753	06/17/19	O9-1010894	07/09/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MAY 2020	102037.0100	1.00	102,037.01	
025	O4-86753	06/17/19	O9-1010894	07/09/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MAY 2020	6500.0000	1.00	6,500.00	
025	O4-86753		O9-1010894							Purchase Order Total		108,537.01	
025	O4-86753	06/17/19	O9-1018377	08/10/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JUNE 2020	223992.2400	1.00	223,992.24	
025	O4-86753		O9-1018377							Purchase Order Total		223,992.24	
025	O4-86753	06/17/19	O9-1022843	08/31/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JULY 2020	62184.2500	1.00	62,184.25	
025	O4-86753		O9-1022843							Purchase Order Total		62,184.25	
025	O4-86792	06/18/19	O9-1010073	07/07/20	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-96857489341	1903.4800	1.00	1,903.48	
025	O4-86792		O9-1010073							Purchase Order Total		1,903.48	
025	O4-86792	06/18/19	O9-1013180	07/17/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-96492753928	206.2500	1.00	206.25	
025	O4-86792		O9-1013180							Purchase Order Total		206.25	
025	O4-86792	06/18/19	O9-1013188	07/17/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-97226311949	1107.5000	1.00	1,107.50	
025	O4-86792		O9-1013188							Purchase Order Total		1,107.50	
025	O4-86792	06/18/19	O9-1013189	07/17/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-97175643568	11772.0000	1.00	11,772.00	
025	O4-86792		O9-1013189							Purchase Order Total		11,772.00	
025	O4-86792	06/18/19	O9-1013192	07/17/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-96552847131	306.0000	1.00	306.00	
025	O4-86792		O9-1013192							Purchase Order Total		306.00	
025	O4-86792	06/18/19	O9-1013725	07/21/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-97322288300	13664.2500	1.00	13,664.25	
025	O4-86792		O9-1013725							Purchase Order Total		13,664.25	
025	O4-86792	06/18/19	O9-1020373	08/18/20	529493	JOHNSON CONTROLS INC	999	00	00043455911	19269.9900	1.00	19,269.99	

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						- PAYMENT							
025	O4-86792		O9-1020373							Purchase Order Total		19,269.99	
025	O4-86792	06/18/19	O9-1021427	08/24/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98052735963	1033.0000	1.00	1,033.00	
025	O4-86792		O9-1021427							Purchase Order Total		1,033.00	
025	O4-86792	06/18/19	O9-1024576	09/09/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	00043455966	8239.9500	1.00	8,239.95	
025	O4-86792		O9-1024576							Purchase Order Total		8,239.95	
025	O4-86792	06/18/19	O9-1025487	09/14/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	00043455850	14903.6000	1.00	14,903.60	
025	O4-86792		O9-1025487							Purchase Order Total		14,903.60	
025	O4-86792	06/18/19	O9-1025918	09/15/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-98369716991	172.0000	1.00	172.00	
025	O4-86792		O9-1025918							Purchase Order Total		172.00	
025	O4-86793	08/21/19	O9-1012860	07/16/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JULY 2020 PREPAYMENT	*****	1.00	5,342,284.03	
025	O4-86793		O9-1012860							Purchase Order Total		5,342,284.03	
025	O4-86793	08/21/19	O9-1017265	08/05/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	AUGUST 2020 PREPAYMENT	*****	1.00	5,507,608.73	
025	O4-86793		O9-1017265							Purchase Order Total		5,507,608.73	
025	O4-86793	08/21/19	O9-1025527	09/14/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	OCT 2019 RETAINAGE	55355.1400	1.00	55,355.14	
025	O4-86793	08/21/19	O9-1025527	09/14/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	NOV 2019 RETAINAGE	87909.9600	1.00	87,909.96	
025	O4-86793	08/21/19	O9-1025527	09/14/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	DEC 2019 RETAINAGE	91753.6600	1.00	91,753.66	
025	O4-86793		O9-1025527							Purchase Order Total		235,018.76	
025	O4-86793	08/21/19	O9-1025532	09/14/20	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	SEPT 2020	*****	1.00	5,832,031.82	
025	O4-86793		O9-1025532							Purchase Order Total		5,832,031.82	
025	O4-86796	06/19/19	O9-1026258	09/16/20	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA Q3 PAYMENT	23535.2000	1.00	23,535.20	
025	O4-86796		O9-1026258							Purchase Order Total		23,535.20	
025	O4-86808	06/20/19	O9-1028957	09/28/20	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	19	500.0000	1.00	500.00	
025	O4-86808	06/20/19	O9-1028957	09/28/20	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	19	1000.0000	1.00	1,000.00	
025	O4-86808		O9-1028957							Purchase Order Total		1,500.00	
025	O4-86810	06/20/19	O9-1010509	07/08/20	2524520	FYE LAW OFFICE	961	50	4456	130.6000	1.00	130.60	

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025	O4-86810		O9-1010509							Purchase Order Total		130.60	
025	O4-86811	06/20/19	O9-1014980	07/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172160	14426.0200	1.00	14,426.02	
025	O4-86811		O9-1014980							Purchase Order Total		14,426.02	
025	O4-86811	06/20/19	O9-1014981	07/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172966	16892.9400	1.00	16,892.94	
025	O4-86811		O9-1014981							Purchase Order Total		16,892.94	
025	O4-86812	06/20/19	Z8-1012481	07/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90172731	1113.2000	1.00	1,113.20	
025	O4-86812		Z8-1012481							Purchase Order Total		1,113.20	
025	O4-86814	06/21/19	O9-1027992	09/23/20	2299865	BAUMAN, ZACHARY MITCHEL	924	25	86814-04	1000.0000	1.00	1,000.00	
025	O4-86814		O9-1027992							Purchase Order Total		1,000.00	
025	O4-86817	06/21/19	O9-1024226	09/08/20	1183330	STOTHERT, JOSEPH C	924	25	86817-04	1000.0000	1.00	1,000.00	
025	O4-86817		O9-1024226							Purchase Order Total		1,000.00	
025	O4-86860	06/21/19	O9-1014417	07/23/20	2148739	PEERPLACE NETWORKS LLC	961	02	5946	10.5000	175.00	1,837.50	
025	O4-86860	06/21/19	O9-1014417	07/23/20	2148739	PEERPLACE NETWORKS LLC	961	02	5946	30.0000	165.00	4,950.00	
025	O4-86860		O9-1014417							Purchase Order Total		6,787.50	
025	O4-86860	06/21/19	O9-1024216	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6032	9.0000	175.00	1,575.00	
025	O4-86860	06/21/19	O9-1024216	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6032	16.0000	165.00	2,640.00	
025	O4-86860	06/21/19	O9-1024216	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6032	10.0000	165.00	1,650.00	
025	O4-86860		O9-1024216							Purchase Order Total		5,865.00	
025	O4-86860	06/21/19	O9-1024217	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6034	8.0000	175.00	1,400.00	
025	O4-86860	06/21/19	O9-1024217	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6034	38.0000	165.00	6,270.00	
025	O4-86860		O9-1024217							Purchase Order Total		7,670.00	
025	O4-86860	06/21/19	O9-1024218	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6028	5.0000	175.00	875.00	
025	O4-86860	06/21/19	O9-1024218	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6028	13.0000	165.00	2,145.00	
025	O4-86860	06/21/19	O9-1024218	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6028	4.0000	165.00	660.00	
025	O4-86860	06/21/19	O9-1024218	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6028	5.5000-	165.00	907.50-	

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025	O4-86860	06/21/19	O9-1024218	09/08/20	2148739	PEERPLACE NETWORKS LLC	961	02	6028	5.5000-	175.00	962.50-	
025	O4-86860		O9-1024218							Purchase Order Total		1,810.00	
025	O4-86860	06/21/19	O9-1026564	09/17/20	2148739	PEERPLACE NETWORKS LLC	961	02	6029	22.0000	175.00	3,850.00	
025	O4-86860	06/21/19	O9-1026564	09/17/20	2148739	PEERPLACE NETWORKS LLC	961	02	6029	16.0000	165.00	2,640.00	
025	O4-86860	06/21/19	O9-1026564	09/17/20	2148739	PEERPLACE NETWORKS LLC	961	02	6029	9.0000	165.00	1,485.00	
025	O4-86860	06/21/19	O9-1026564	09/17/20	2148739	PEERPLACE NETWORKS LLC	961	02	6029	5.0000	165.00	825.00	
025	O4-86860		O9-1026564							Purchase Order Total		8,800.00	
025	O4-86883	06/24/19	O9-1009667	07/06/20	984416	CANEDY, DIANE Y	924	25	3/20/2020-5/28/2020	700.0000	1.00	700.00	
025	O4-86883		O9-1009667							Purchase Order Total		700.00	
025	O4-86883	06/24/19	O9-1024225	09/08/20	984416	CANEDY, DIANE Y	924	25	984416-04	900.0000	1.00	900.00	
025	O4-86883		O9-1024225							Purchase Order Total		900.00	
025	O4-86886	06/24/19	O9-1024227	09/08/20	2358897	PIERCE, KATIE	924	25	86886-04	900.0000	1.00	900.00	
025	O4-86886		O9-1024227							Purchase Order Total		900.00	
025	O4-86946	07/01/19	O9-1011235	07/09/20	992452	OXFORD HOUSE INC	924	60	APRIL 2020	2748.9200	1.00	2,748.92	
025	O4-86946		O9-1011235							Purchase Order Total		2,748.92	
025	O4-86946	07/01/19	O9-1015869	07/29/20	992452	OXFORD HOUSE INC	924	60	INV#NE0520	4460.7600	1.00	4,460.76	
025	O4-86946	07/01/19	O9-1015869	07/29/20	992452	OXFORD HOUSE INC	924	60	INV#NE0620	4249.5200	1.00	4,249.52	
025	O4-86946		O9-1015869							Purchase Order Total		8,710.28	
025	O4-86946	07/01/19	O9-1028393	09/24/20	992452	OXFORD HOUSE INC	924	60	JULY 2020	4265.5500	1.00	4,265.55	
025	O4-86946		O9-1028393							Purchase Order Total		4,265.55	
025	O4-86983	07/01/19	O9-1013996	07/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	4840000457	13371.6700	1.00	13,371.67	
025	O4-86983		O9-1013996							Purchase Order Total		13,371.67	
025	O4-86993	07/02/19	O9-1012109	07/14/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	MAY2020	1600.0000	1.00	1,600.00	
025	O4-86993		O9-1012109							Purchase Order Total		1,600.00	
025	O4-86993	07/02/19	O9-1022552	08/28/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	JUNE2020	1450.0000	1.00	1,450.00	
025	O4-86993		O9-1022552							Purchase Order Total		1,450.00	
025	O4-87035	07/03/19	O9-1022337	08/27/20	2637600	THOMPSON, CANDICE MARIE	924	25	87035-04	900.0000	1.00	900.00	
025	O4-87035		O9-1022337							Purchase Order Total		900.00	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351	10000.0000	1.00	10,000.00	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351-2	165000.0000	1.00	165,000.00	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351-2	165000.0000	1.00	165,000.00	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351-3	37500.0000	1.00	37,500.00	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351-3	37500.0000	1.00	37,500.00	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351-4	1793.7500	1.00	1,793.75	
025	O4-87166	07/09/19	O9-1015377	07/28/20	2051503	OPTUMAS	948	00	JUN.20 6351-4	1793.7500	1.00	1,793.75	
025	O4-87166		O9-1015377							Purchase Order Total		428,587.50	
025	O4-87166	07/09/19	O9-1024452	09/08/20	2051503	OPTUMAS	948	00	JUN.20 6313	43750.0000	1.00	43,750.00	
025	O4-87166	07/09/19	O9-1024452	09/08/20	2051503	OPTUMAS	948	00	JUN.20 6313	43750.0000	1.00	43,750.00	
025	O4-87166		O9-1024452							Purchase Order Total		87,500.00	
025	O4-87185	07/10/19	O9-1019078	08/12/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60034287	36086.0000	1.00	36,086.00	
025	O4-87185		O9-1019078							Purchase Order Total		36,086.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60035990	30.0000	1.00	30.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60035990	30.0000	1.00	30.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60035990	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60035990	33519.0000	1.00	33,519.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60037829	30.0000	1.00	30.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60037829	30.0000	1.00	30.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60037829	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1027944	09/23/20	1657943	COMPUTER SCIENCES CORPORATION	918	29	60037829	33519.0000	1.00	33,519.00	
025	O4-87185		O9-1027944							Purchase Order Total		73,800.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	159.3000	210.00	33,453.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	17.7000	210.00	3,717.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	144.0000	170.00	24,480.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	16.0000	170.00	2,720.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	126.9000	210.00	26,649.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	14.1000	210.00	2,961.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	65.7000	185.00	12,154.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	7.3000	185.00	1,350.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	48.1500	210.00	10,111.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	5.3500	210.00	1,123.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	3.1500	210.00	661.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	.3500	210.00	73.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	24.3000	185.00	4,495.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	2.7000	185.00	499.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	61.2000	185.00	11,322.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	6.8000	185.00	1,258.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	90.0000	210.00	18,900.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	277.2000	210.00	58,212.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	30.8000	210.00	6,468.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	91.8000	185.00	16,983.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	10.2000	185.00	1,887.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	.7500	170.00	127.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	.7500	170.00	127.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	165.5000	170.00	28,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	165.5000	170.00	28,135.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	84.0000	210.00	17,640.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	84.0000	210.00	17,640.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	9.0000	210.00	1,890.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	9.0000	210.00	1,890.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	56.2500	290.00	16,312.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	1.8000	290.00	522.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	.2000	290.00	58.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	1.8000	290.00	522.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	15.5000	290.00	4,495.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	15.5000	290.00	4,495.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	5.2000	185.00	962.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	5.2000	185.00	962.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	8.1000	170.00	1,377.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	.9000	170.00	153.00	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	56.2500	290.00	16,312.50	
025	O4-87262	07/15/19	O9-1013055	07/16/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	205119	.2000	290.00	58.00	
025	O4-87262		O9-1013055							Purchase Order Total		398,610.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	155.2500	210.00	32,602.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	17.2500	210.00	3,622.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	122.4000	170.00	20,808.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	13.6000	170.00	2,312.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	70.6500	210.00	14,836.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	7.8500	210.00	1,648.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	7.2000	210.00	1,512.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	.8000	210.00	168.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	65.7000	185.00	12,154.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	7.3000	185.00	1,350.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	68.4000	170.00	11,628.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	7.6000	170.00	1,292.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	77.4000	210.00	16,254.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	8.6000	210.00	1,806.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	2.0000	210.00	420.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	44.1000	185.00	8,158.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	4.9000	185.00	906.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	7.2000	185.00	1,332.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	173.7000	210.00	36,477.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	19.3000	210.00	4,053.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	103.0500	185.00	19,064.25	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	152.5000	210.00	32,025.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	56.5000	185.00	10,452.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	89.0000	170.00	15,130.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	89.0000	170.00	15,130.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	88.0000	170.00	14,960.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	88.0000	170.00	14,960.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	73.7500	290.00	21,387.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	73.7500	290.00	21,387.50	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	3.6000	170.00	612.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	5.6250	290.00	1,631.25	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	.6250	290.00	181.25	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	79.2000	185.00	14,652.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	OPT PCS QA LEAD	8.8000	185.00	1,628.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	3.6000	170.00	612.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	.4000	170.00	68.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	5.6250	290.00	1,631.25	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	.6250	290.00	181.25	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	79.2000	185.00	14,652.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	8.8000	185.00	1,628.00	
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	GROUP INC PUBLIC CONSULTING	918	67	JUNE 2020	2.5000	170.00	425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	2.5000	170.00	425.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	20.0000	170.00	3,400.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	20.0000	170.00	3,400.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	7.0000	210.00	1,470.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	7.0000	210.00	1,470.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	88.0000	210.00	18,480.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	88.0000	210.00	18,480.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	2.0000	290.00	580.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	2.0000	290.00	580.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	5.0000	210.00	1,050.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	5.0000	210.00	1,050.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	10.5000	290.00	3,045.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	10.5000	290.00	3,045.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	24.0000	290.00	6,960.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	24.0000	290.00	6,960.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	28.0000	290.00	8,120.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	28.0000	290.00	8,120.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	.5000	290.00	145.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	.5000	290.00	145.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	11.5000	290.00	3,335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	11.5000	290.00	3,335.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1014976	07/25/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	11.4500	185.00	2,118.25	
						GROUP INC							
025	O4-87262		O9-1014976							Purchase Order Total		471,454.00	
025	O4-87262	07/15/19	O9-1015220	07/27/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	18.0000	210.00	3,780.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1015220	07/27/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	64.8000	185.00	11,988.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1015220	07/27/20	4210958	PUBLIC CONSULTING	918	67	JUNE 2020	.4000	170.00	68.00	
						GROUP INC							
025	O4-87262		O9-1015220							Purchase Order Total		15,836.00	
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	99.0000	210.00	20,790.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	11.0000	210.00	2,310.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	126.0000	170.00	21,420.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	14.0000	170.00	2,380.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	79.8750	210.00	16,773.75	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	8.8750	210.00	1,863.75	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	9.0000	185.00	1,665.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	1.0000	185.00	185.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	64.8000	185.00	11,988.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	7.2000	185.00	1,332.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	9.0000	170.00	1,530.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	1.0000	170.00	170.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	22.5000	210.00	4,725.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	2.5000	210.00	525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	4.5000	210.00	945.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	.5000	210.00	105.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	5.4000	185.00	999.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	.6000	185.00	111.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	45.0000	170.00	7,650.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	5.0000	170.00	850.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	194.4000	210.00	40,824.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	21.6000	210.00	4,536.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	129.1500	210.00	27,121.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028779	09/26/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	14.3500	210.00	3,013.50	
						GROUP INC							
025	O4-87262		O9-1028779							Purchase Order Total		173,812.50	
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	6.4000	185.00	1,184.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	57.6000	185.00	10,656.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	6.4000	185.00	1,184.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	57.6000	185.00	10,656.00	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	88.2500	290.00	25,592.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	88.2500	290.00	25,592.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	.1500	290.00	43.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	1.3500	290.00	391.50	
						GROUP INC							
025	O4-87262	07/15/19	O9-1028800	09/28/20	4210958	PUBLIC CONSULTING	918	67	JULY 2020	.1500	290.00	43.50	
						GROUP INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	1.3500	290.00	391.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	87.7500	290.00	25,447.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	87.7500	290.00	25,447.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	101.7500	210.00	21,367.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	101.7500	210.00	21,367.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	28.2500	170.00	4,802.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	28.2500	170.00	4,802.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	153.5000	170.00	26,095.00	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	153.5000	170.00	26,095.00	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	36.7500	210.00	7,717.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	36.7500	210.00	7,717.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	141.3000	185.00	26,140.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	15.7000	185.00	2,904.50	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	15.1500	185.00	2,802.75	
025	O4-87262	07/15/19	09-1028800	09/28/20	4210958	PUBLIC CONSULTING GROUP INC	918	67	JULY 2020	136.3500	185.00	25,224.75	
025	O4-87262		09-1028800							Purchase Order Total		303,667.50	
025	O4-87267	07/15/19	09-1008914	07/01/20	1832638	PFEIFLE, ROBERT	961	45	5/18/20 BROWNSTEIN	150.0000	1.00	150.00	
025	O4-87267		09-1008914							Purchase Order Total		150.00	
025	O4-87267	07/15/19	09-1008920	07/01/20	1832638	PFEIFLE, ROBERT	961	45	5/20/20 BROWNSTEIN	150.0000	1.00	150.00	
025	O4-87267		09-1008920							Purchase Order Total		150.00	
025	O4-87267	07/15/19	09-1009740	07/06/20	1832638	PFEIFLE, ROBERT	961	45	6/3/20 DUDZINSKI	150.0000	1.00	150.00	
025	O4-87267		09-1009740							Purchase Order Total		150.00	
025	O4-87267	07/15/19	09-1012478	07/15/20	1832638	PFEIFLE, ROBERT	961	45	6/15/20 SHNAYDER	150.0000	1.00	150.00	
025	O4-87267		09-1012478							Purchase Order Total		150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87268	07/15/19	O9-1019085	08/12/20	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	O4-87268	07/15/19	O9-1019085	08/12/20	1363359	ZYSSETT, MONTE	961	45	HOTEL	134.4800	1.00	134.48	
025	O4-87268	07/15/19	O9-1019085	08/12/20	1363359	ZYSSETT, MONTE	961	45	MILEAGE	492.2000	1.00	492.20	
025	O4-87268		O9-1019085							Purchase Order Total		776.68	
025	O4-87275	07/16/19	O9-1009676	07/06/20	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q3 PAYMENT	39381.5000	1.00	39,381.50	
025	O4-87275		O9-1009676							Purchase Order Total		39,381.50	
025	O4-87304	07/16/19	O9-1019769	08/15/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES06022020	980.0000	1.00	980.00	
025	O4-87304	07/16/19	O9-1019769	08/15/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES06022020	6045.4700	1.00	6,045.47	
025	O4-87304		O9-1019769							Purchase Order Total		7,025.47	
025	O4-87306	07/17/19	O9-1013692	07/20/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	4840000456	9014.1500	1.00	9,014.15	
025	O4-87306		O9-1013692							Purchase Order Total		9,014.15	
025	O4-87503	07/25/19	O9-1015366	07/28/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	6/1/20 TO 6/30/20	225.0000	1.00	225.00	
025	O4-87503		O9-1015366							Purchase Order Total		225.00	
025	O4-87513	07/29/19	O9-1011210	07/09/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172281	20562.4400	1.00	20,562.44	
025	O4-87513		O9-1011210							Purchase Order Total		20,562.44	
025	O4-87513	07/29/19	O9-1024372	09/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172008	3887.4200	1.00	3,887.42	
025	O4-87513	07/29/19	O9-1024372	09/08/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180016	13774.2400	1.00	13,774.24	
025	O4-87513		O9-1024372							Purchase Order Total		17,661.66	
025	O4-87528	07/30/19	Z8-1011698	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172762	787.9000	1.00	787.90	
025	O4-87528	07/30/19	Z8-1011698	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172762	7091.1400	1.00	7,091.14	
025	O4-87528		Z8-1011698							Purchase Order Total		7,879.04	
025	O4-87528	07/30/19	Z8-1019087	08/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173096	800.1500	1.00	800.15	
025	O4-87528	07/30/19	Z8-1019087	08/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173096	7205.0000	1.00	7,205.00	
025	O4-87528		Z8-1019087							Purchase Order Total		8,005.15	
025	O4-87528	07/30/19	Z8-1024581	09/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180200	7249.6800	1.00	7,249.68	
025	O4-87528	07/30/19	Z8-1024581	09/09/20	512	UNIVERSITY OF	918	75	90180200	805.5900	1.00	805.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-87528		Z8-1024581							Purchase Order Total		8,055.27		
025	O4-87528	07/30/19	Z8-1028288	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180292	787.0000	1.00	787.00		
025	O4-87528	07/30/19	Z8-1028288	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180292	7082.9400	1.00	7,082.94		
025	O4-87528		Z8-1028288							Purchase Order Total		7,869.94		
025	O4-87712	08/12/19	O9-1014946	07/24/20	1381801	ANDERSON, ADELE L	924	25	87712-04	230.0000	1.00	230.00		
025	O4-87712		O9-1014946							Purchase Order Total		230.00		
025	O4-87712	08/12/19	O9-1014949	07/24/20	1381801	ANDERSON, ADELE L	924	25	87712-04	230.0000	1.00	230.00		
025	O4-87712		O9-1014949							Purchase Order Total		230.00		
025	O4-87712	08/12/19	O9-1016586	08/03/20	1381801	ANDERSON, ADELE L	924	25	87712-04	230.0000	1.00	230.00		
025	O4-87712		O9-1016586							Purchase Order Total		230.00		
025	O4-87767	08/15/19	O9-1027787	09/22/20	984516	SEBEK, MICHAEL J	948	74	SLRP YR1 Q4	1562.5000	1.00	1,562.50		
025	O4-87767	08/15/19	O9-1027787	09/22/20	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50		
025	O4-87767		O9-1027787							Purchase Order Total		3,125.00		
025	O4-87769	08/15/19	O9-1029205	09/29/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP YR1 Q4	1562.5000	1.00	1,562.50		
025	O4-87769	08/15/19	O9-1029205	09/29/20	2595598	SMITH PROFFITT, BREA R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50		
025	O4-87769		O9-1029205							Purchase Order Total		3,125.00		
025	O4-87771	08/15/19	O9-1012813	07/16/20	2528119	BLAUHORN LAW PC LLO	918	74	1064	9500.0000	1.00	9,500.00		
025	O4-87771		O9-1012813							Purchase Order Total		9,500.00		
025	O4-87771	08/15/19	O9-1018912	08/12/20	2528119	BLAUHORN LAW PC LLO	918	74	1071	9500.0000	1.00	9,500.00		
025	O4-87771		O9-1018912							Purchase Order Total		9,500.00		
025	O4-87771	08/15/19	O9-1025870	09/15/20	2528119	BLAUHORN LAW PC LLO	918	74	1078	9500.0000	1.00	9,500.00		
025	O4-87771		O9-1025870							Purchase Order Total		9,500.00		
025	O4-87772	08/15/19	O9-1014287	07/23/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	109	3600.0000	1.00	3,600.00		
025	O4-87772	08/15/19	O9-1014287	07/23/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	504	2400.0000	1.00	2,400.00		
025	O4-87772		O9-1014287							Purchase Order Total		6,000.00		
025	O4-87772	08/15/19	O9-1024498	09/08/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	110	3600.0000	1.00	3,600.00		
025	O4-87772	08/15/19	O9-1024498	09/08/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	505	2400.0000	1.00	2,400.00		
025	O4-87772		O9-1024498							Purchase Order Total		6,000.00		
025	O4-87772	08/15/19	O9-1027867	09/23/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	506	2400.0000	1.00	2,400.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87772	08/15/19	O9-1027867	09/23/20	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	111 9/9/20	2400.0000	1.00	2,400.00	
025	O4-87772		O9-1027867							Purchase Order Total		4,800.00	
025	O4-87839	08/23/19	O9-1018571	08/11/20	521035	FAITH REGIONAL HEALTH SERVICES	990	29	2019-2020 CHEMPACK	750.0000	1.00	750.00	
025	O4-87839		O9-1018571							Purchase Order Total		750.00	
025	O4-87847	08/23/19	O9-1014967	07/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172283	7939.5200	1.00	7,939.52	
025	O4-87847	08/23/19	O9-1014967	07/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172283	7235.0000	1.00	7,235.00	
025	O4-87847	08/23/19	O9-1014967	07/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172283	7235.0000	1.00	7,235.00	
025	O4-87847		O9-1014967							Purchase Order Total		22,409.52	
025	O4-87847	08/23/19	O9-1027142	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180014	5676.7800	1.00	5,676.78	
025	O4-87847	08/23/19	O9-1027142	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180014	1008.9400	1.00	1,008.94	
025	O4-87847	08/23/19	O9-1027142	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180014	7959.0900	1.00	7,959.09	
025	O4-87847	08/23/19	O9-1027142	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180014	7765.0000	1.00	7,765.00	
025	O4-87847		O9-1027142							Purchase Order Total		22,409.81	
025	O4-87932	08/27/19	O9-1013667	07/20/20	1990416	FRANZEN, JOHN D	918	78	PL	5000.0000	1.00	5,000.00	
025	O4-87932		O9-1013667							Purchase Order Total		5,000.00	
025	O4-87973	08/28/19	O9-1027632	09/22/20	2540060	KLAMMER, KYLE F	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	O9-1027632	09/22/20	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		O9-1027632							Purchase Order Total		12,500.00	
025	O4-87980	08/29/19	O9-1009657	07/06/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	328296	8812.4900	1.00	8,812.49	
025	O4-87980	08/29/19	O9-1009657	07/06/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	328296	8812.5000	1.00	8,812.50	
025	O4-87980	08/29/19	O9-1009657	07/06/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	344157	39132.9400	1.00	39,132.94	
025	O4-87980	08/29/19	O9-1009657	07/06/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	344157	31605.4400	1.00	31,605.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-87980	08/29/19	09-1009657	07/06/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	344157	18598.1900	1.00	18,598.19	
025	04-87980	08/29/19	09-1009657	07/06/20	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	344157	19218.9400	1.00	19,218.94	
025	04-87980		09-1009657							Purchase Order Total		126,180.50	
025	04-87984	08/29/19	09-1010689	07/08/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY20-7-LB327	128877.5300	1.00	128,877.53	
025	04-87984		09-1010689							Purchase Order Total		128,877.53	
025	04-87984	08/29/19	09-1011689	07/11/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY20-6-LB327	57443.4800	1.00	57,443.48	
025	04-87984		09-1011689							Purchase Order Total		57,443.48	
025	04-87984	08/29/19	09-1019344	08/13/20	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY20-8-LB327	147865.8500	1.00	147,865.85	
025	04-87984		09-1019344							Purchase Order Total		147,865.85	
025	04-87987	08/30/19	09-1019760	08/15/20	1846324	IMAGETREND INC	924	25	INV 123304	45000.0000	1.00	45,000.00	
025	04-87987	08/30/19	09-1019760	08/15/20	1846324	IMAGETREND INC	924	25	INV 123304	5000.0000	1.00	5,000.00	
025	04-87987		09-1019760							Purchase Order Total		50,000.00	
025	04-88012	09/03/19	Z8-1014207	07/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172911	14185.0000	1.00	14,185.00	
025	04-88012		Z8-1014207							Purchase Order Total		14,185.00	
025	04-88016	09/04/19	09-1029137	09/29/20	2540049	SONES, JARIE E	948	74	SLRP YR1 Q4	354.1200	1.00	354.12	
025	04-88016	09/04/19	09-1029137	09/29/20	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1200	1.00	354.12	
025	04-88016		09-1029137							Purchase Order Total		708.24	
025	04-88073	09/05/19	09-1013434	07/20/20	2544789	INTOUCH CONNECTIONS	208	27	134220	66728.9231	.03	2,168.69	
025	04-88073		09-1013434							Purchase Order Total		2,168.69	
025	04-88073	09/05/19	09-1018369	08/10/20	2544789	INTOUCH CONNECTIONS	208	27	134221	991.0763	.03	32.21	
025	04-88073	09/05/19	09-1018369	08/10/20	2544789	INTOUCH CONNECTIONS	208	27	134221	510.4615	.03	16.59	
025	04-88073		09-1018369							Purchase Order Total		48.80	
025	04-88073	09/05/19	09-1021396	08/24/20	2544789	INTOUCH CONNECTIONS	208	27	134256	34593.2308	.03	1,124.28	
025	04-88073	09/05/19	09-1021396	08/24/20	2544789	INTOUCH CONNECTIONS	208	27	134256	579.1700	1.00	579.17	
025	04-88073		09-1021396							Purchase Order Total		1,703.45	
025	04-88073	09/05/19	09-1021790	08/25/20	2544789	INTOUCH CONNECTIONS	208	27	134257	82856.6154	.03	2,692.84	
025	04-88073	09/05/19	09-1021790	08/25/20	2544789	INTOUCH CONNECTIONS	208	27	134257	1500.0000	1.00	1,500.00	
025	04-88073		09-1021790							Purchase Order Total		4,192.84	
025	04-88073	09/05/19	09-1026276	09/16/20	2544789	INTOUCH CONNECTIONS	208	27	134323	94710.4615	.03	3,078.09	
025	04-88073		09-1026276							Purchase Order Total		3,078.09	
025	04-88073	09/05/19	09-1027887	09/23/20	2544789	INTOUCH CONNECTIONS	208	27	134324	1138.7692	.03	37.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88073	09/05/19	09-1027887	09/23/20	2544789	INTOUCH CONNECTIONS	208	27	134234	586.7692	.03	19.07	
025	04-88073		09-1027887							Purchase Order Total		56.08	
025	04-88094	09/06/19	Z8-1010492	07/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172799	2826.7100	1.00	2,826.71	
025	04-88094		Z8-1010492							Purchase Order Total		2,826.71	
025	04-88133	09/11/19	09-1027610	09/22/20	2373909	ISKE, BENJAMIN R	948	74	SLRP EXTNS YR1 Q4	4625.0000	1.00	4,625.00	
025	04-88133	09/11/19	09-1027610	09/22/20	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH	4625.0000	1.00	4,625.00	
025	04-88133		09-1027610							Purchase Order Total		9,250.00	
025	04-88148	09/11/19	09-1011623	07/10/20	2234477	HORIZON LAB SYSTEMS LLC	920	04	2767	10.0000	168.00	1,680.00	
025	04-88148		09-1011623							Purchase Order Total		1,680.00	
025	04-88168	09/12/19	09-1011662	07/11/20	2544673	RABBASS, JESSICA	952	10	6/22/20	588.0000	1.00	588.00	
025	04-88168		09-1011662							Purchase Order Total		588.00	
025	04-88168	09/12/19	09-1020424	08/19/20	2544673	RABBASS, JESSICA	952	10	7/27/20	616.0000	1.00	616.00	
025	04-88168		09-1020424							Purchase Order Total		616.00	
025	04-88168	09/12/19	09-1026265	09/16/20	2544673	RABBASS, JESSICA	952	10	8/31/20	766.0000	1.00	766.00	
025	04-88168		09-1026265							Purchase Order Total		766.00	
025	04-88173	09/12/19	09-1029159	09/29/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR1 Q4	3750.0000	1.00	3,750.00	
025	04-88173	09/12/19	09-1029159	09/29/20	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	04-88173		09-1029159							Purchase Order Total		7,500.00	
025	04-88198	09/13/19	Z8-1012483	07/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90172934	27724.0000	1.00	27,724.00	
025	04-88198		Z8-1012483							Purchase Order Total		27,724.00	
025	04-88198	09/13/19	Z8-1014649	07/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90180042	36540.0000	1.00	36,540.00	
025	04-88198		Z8-1014649							Purchase Order Total		36,540.00	
025	04-88209	09/16/19	09-1010067	07/07/20	2528140	KASTL FAMILY EYECARE INC	948	68	2679	100.0000	1.00	100.00	
025	04-88209	09/16/19	09-1010067	07/07/20	2528140	KASTL FAMILY EYECARE INC	625	26	2679	159.0000	1.00	159.00	
025	04-88209		09-1010067							Purchase Order Total		259.00	
025	04-88209	09/16/19	09-1015008	07/26/20	2528140	KASTL FAMILY EYECARE INC	625	26	2969	229.0000	1.00	229.00	
025	04-88209		09-1015008							Purchase Order Total		229.00	
025	04-88209	09/16/19	09-1019775	08/15/20	2528140	KASTL FAMILY EYECARE INC	625	26	3198	159.0000	1.00	159.00	
025	04-88209		09-1019775							Purchase Order Total		159.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	O9-1026891	09/18/20	2528140	KASTL FAMILY EYECARE INC	948	68	3479	100.0000	1.00	100.00	
025	O4-88209		O9-1026891							Purchase Order Total		100.00	
025	O4-88229	09/18/19	O9-1009731	07/06/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	04 2220	14687.5800	1.00	14,687.58	
025	O4-88229		O9-1009731							Purchase Order Total		14,687.58	
025	O4-88229	09/18/19	O9-1010204	07/07/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	APRIL 2020	8477.5600	1.00	8,477.56	
025	O4-88229		O9-1010204							Purchase Order Total		8,477.56	
025	O4-88229	09/18/19	O9-1017400	08/06/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	MAY & JUNE 2020	10183.9800	1.00	10,183.98	
025	O4-88229	09/18/19	O9-1017400	08/06/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	MAY & JUNE 2020	8211.2900	1.00	8,211.29	
025	O4-88229		O9-1017400							Purchase Order Total		18,395.27	
025	O4-88230	09/18/19	Z8-1019599	08/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180081	5781.2300	1.00	5,781.23	
025	O4-88230		Z8-1019599							Purchase Order Total		5,781.23	
025	O4-88230	09/18/19	Z8-1025847	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2020	1078.9800	1.00	1,078.98	
025	O4-88230		Z8-1025847							Purchase Order Total		1,078.98	
025	O4-88231	09/18/19	Z8-1010693	07/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90172588	13062.8100	1.00	13,062.81	
025	O4-88231		Z8-1010693							Purchase Order Total		13,062.81	
025	O4-88231	09/18/19	Z8-1013378	07/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90172119	8605.1900	1.00	8,605.19	
025	O4-88231	09/18/19	Z8-1013378	07/20/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90172119	2583.4600	1.00	2,583.46	
025	O4-88231		Z8-1013378							Purchase Order Total		11,188.65	
025	O4-88236	09/18/19	O9-1020419	08/19/20	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT FOR Q3	28976.5900	1.00	28,976.59	
025	O4-88236		O9-1020419							Purchase Order Total		28,976.59	
025	O4-88265	09/20/19	O9-1014414	07/23/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6019008.58F	9211.6500	1.00	9,211.65	
025	O4-88265	09/20/19	O9-1014414	07/23/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6019008.42S	6670.5000	1.00	6,670.50	
025	O4-88265		O9-1014414							Purchase Order Total		15,882.15	
025	O4-88332	09/23/19	O9-1014443	07/23/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	1850000124	17327.7200	1.00	17,327.72	
025	O4-88332		O9-1014443							Purchase Order Total		17,327.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88332	09/23/19	O9-1015626	07/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	1850000124	45.0000	1.00	45.00	
025	O4-88332		O9-1015626							Purchase Order Total		45.00	
025	O4-88332	09/23/19	Z8-1020328	08/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180013	17372.7200	1.00	17,372.72	
025	O4-88332		Z8-1020328							Purchase Order Total		17,372.72	
025	O4-88334	09/23/19	Z8-1011700	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172764	1259.0600	1.00	1,259.06	
025	O4-88334	09/23/19	Z8-1011700	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172764	2251.0500	1.00	2,251.05	
025	O4-88334	09/23/19	Z8-1011700	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90172764	2594.4300	1.00	2,594.43	
025	O4-88334		Z8-1011700							Purchase Order Total		6,104.54	
025	O4-88334	09/23/19	Z8-1018903	08/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90173074	2548.6000	1.00	2,548.60	
025	O4-88334	09/23/19	Z8-1018903	08/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90173074	3674.3500	1.00	3,674.35	
025	O4-88334	09/23/19	Z8-1018903	08/12/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90173074	31.2700	1.00	31.27	
025	O4-88334		Z8-1018903							Purchase Order Total		6,254.22	
025	O4-88419	09/26/19	O9-1021816	08/25/20	515551	INDEPENDENCE RISING	918	67	MAY2020	2500.0000	1.00	2,500.00	
025	O4-88419		O9-1021816							Purchase Order Total		2,500.00	
025	O4-88419	09/26/19	O9-1021817	08/25/20	515551	INDEPENDENCE RISING	918	67	JUNE2020	2550.0000	1.00	2,550.00	
025	O4-88419		O9-1021817							Purchase Order Total		2,550.00	
025	O4-88420	09/26/19	O9-1012578	07/15/20	130	EDUCATION, DEPARTMENT OF	952	25	1223278	61529.8800	1.00	61,529.88	
025	O4-88420	09/26/19	O9-1012578	07/15/20	130	EDUCATION, DEPARTMENT OF	952	25	1223278	550469.2200	1.00	550,469.22	
025	O4-88420	09/26/19	O9-1012578	07/15/20	130	EDUCATION, DEPARTMENT OF	952	25	1223278	36493.5400	1.00	36,493.54	
025	O4-88420		O9-1012578							Purchase Order Total		648,492.64	
025	O4-88420	09/26/19	Z8-1027534	09/22/20	130	EDUCATION, DEPARTMENT OF	952	25	1227473	18042.9200	1.00	18,042.92	
025	O4-88420	09/26/19	Z8-1027534	09/22/20	130	EDUCATION, DEPARTMENT OF	952	25	1227473	104721.7500	1.00	104,721.75	
025	O4-88420	09/26/19	Z8-1027534	09/22/20	130	EDUCATION, DEPARTMENT OF	952	25	1227473	7750.4400	1.00	7,750.44	
025	O4-88420		Z8-1027534							Purchase Order Total		130,515.11	
025	O4-88422	09/26/19	O9-1012286	07/14/20	897036	SOUTHEAST DISTRICT	918	67	6.19.2020	9500.0000	1.00	9,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA							
025	O4-88422		O9-1012286							Purchase Order Total		9,500.00	
025	O4-88422	09/26/19	O9-1014931	07/24/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	88422	9400.0000	1.00	9,400.00	
						HEALTH DEPA							
025	O4-88422		O9-1014931							Purchase Order Total		9,400.00	
025	O4-88430	09/27/19	O9-1015179	07/27/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	67	2827	4450.0000	1.00	4,450.00	
025	O4-88430		O9-1015179							Purchase Order Total		4,450.00	
025	O4-88438	09/30/19	O9-1009221	07/01/20	615711	ASSOCIATED STAFFING INC	961	62	155331	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1009221	07/01/20	615711	ASSOCIATED STAFFING INC	961	62	155331	454.5000	1.00	454.50	
025	O4-88438		O9-1009221							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1009227	07/01/20	615711	ASSOCIATED STAFFING INC	961	62	155246	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1009227	07/01/20	615711	ASSOCIATED STAFFING INC	961	62	155246	454.5000	1.00	454.50	
025	O4-88438		O9-1009227							Purchase Order Total		909.00	
025	O4-88438	09/30/19	O9-1026676	09/17/20	615711	ASSOCIATED STAFFING INC	961	62	155331	454.5000	1.00	454.50	
025	O4-88438	09/30/19	O9-1026676	09/17/20	615711	ASSOCIATED STAFFING INC	961	62	155331	454.5000	1.00	454.50	
025	O4-88438		O9-1026676							Purchase Order Total		909.00	
025	O4-88446	09/30/19	O9-1011627	07/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172817	654.8600	1.00	654.86	
025	O4-88446		O9-1011627							Purchase Order Total		654.86	
025	O4-88446	09/30/19	Z8-1017079	08/05/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173069	662.9800	1.00	662.98	
025	O4-88446		Z8-1017079							Purchase Order Total		662.98	
025	O4-88446	09/30/19	Z8-1017389	08/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173052	654.8600	1.00	654.86	
025	O4-88446		Z8-1017389							Purchase Order Total		654.86	
025	O4-88481	10/02/19	Z8-1027744	09/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90172284	8610.3900	1.00	8,610.39	
025	O4-88481		Z8-1027744							Purchase Order Total		8,610.39	
025	O4-88481	10/02/19	Z8-1027745	09/22/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90180012	8608.6400	1.00	8,608.64	
025	O4-88481		Z8-1027745							Purchase Order Total		8,608.64	
025	O4-88487	10/03/19	O9-1012309	07/14/20	1246904	BRIDGE OF HOPE CHILD	952	95	MAY 2020	11988.8800	1.00	11,988.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88487	10/03/19	O9-1012309	07/14/20	1246904	ADVOCACY BRIDGE OF HOPE CHILD	952	95	MAY 2020	4137.3000	1.00	4,137.30	
025	O4-88487		O9-1012309			ADVOCACY				Purchase Order Total		16,126.18	
025	O4-88487	10/03/19	O9-1015618	07/28/20	1246904	BRIDGE OF HOPE CHILD	952	95	MAY 2020	1506.4100	1.00	1,506.41	
025	O4-88487		O9-1015618			ADVOCACY				Purchase Order Total		1,506.41	
025	O4-88488	10/03/19	O9-1012303	07/14/20	513824	CAPSTONE - PURCHASE	952	95	MAY 2020 CAC	10499.5100	1.00	10,499.51	
025	O4-88488	10/03/19	O9-1012303	07/14/20	513824	CAPSTONE - PURCHASE	952	95	MAY 2020 CAC	3438.2700	1.00	3,438.27	
025	O4-88488	10/03/19	O9-1012303	07/14/20	513824	CAPSTONE - PURCHASE	952	95	MAY 2020 CAC	3890.2200	1.00	3,890.22	
025	O4-88488	10/03/19	O9-1012303	07/14/20	513824	CAPSTONE - PURCHASE	952	95	MAY 2020 CAC	3873.1100	1.00	3,873.11	
025	O4-88488		O9-1012303			ORDERS				Purchase Order Total		21,701.11	
025	O4-88488	10/03/19	O9-1025348	09/11/20	513824	CAPSTONE - PURCHASE	952	95	JUNE 2020	16960.5100	1.00	16,960.51	
025	O4-88488	10/03/19	O9-1025348	09/11/20	513824	CAPSTONE - PURCHASE	952	95	JUNE 2020	3555.8200	1.00	3,555.82	
025	O4-88488	10/03/19	O9-1025348	09/11/20	513824	CAPSTONE - PURCHASE	952	95	JUNE 2020	3850.6500	1.00	3,850.65	
025	O4-88488	10/03/19	O9-1025348	09/11/20	513824	CAPSTONE - PURCHASE	952	95	JUNE 2020	3930.5400	1.00	3,930.54	
025	O4-88488		O9-1025348			ORDERS				Purchase Order Total		28,297.52	
025	O4-88489	10/03/19	O9-1013365	07/17/20	521035	FAITH REGIONAL	952	95	DUMMY PO FOR OB#	18946.0000	1.00	18,946.00	
025	O4-88489		O9-1013365			HEALTH SERVICES			447370	Purchase Order Total		18,946.00	
025	O4-88489	10/03/19	O9-1013367	07/17/20	521035	FAITH REGIONAL	952	95	MAY 2020	18946.0000	1.00	18,946.00	
025	O4-88489	10/03/19	O9-1013367	07/17/20	521035	FAITH REGIONAL	952	95	MAY 2020	4167.0000	1.00	4,167.00	
025	O4-88489		O9-1013367			HEALTH SERVICES				Purchase Order Total		23,113.00	
025	O4-88489	10/03/19	O9-1015050	07/27/20	521035	FAITH REGIONAL	952	95	APRIL 2020	18946.0000	1.00	18,946.00	
025	O4-88489	10/03/19	O9-1015050	07/27/20	521035	FAITH REGIONAL	952	95	APRIL 2020	4167.0000	1.00	4,167.00	
025	O4-88489		O9-1015050			HEALTH SERVICES				Purchase Order Total		23,113.00	
025	O4-88489	10/03/19	O9-1017682	08/06/20	521035	FAITH REGIONAL	952	95	JUNE 2020 CAC	19857.0000	1.00	19,857.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88489	10/03/19	09-1017682	08/06/20	521035	HEALTH SERVICES FAITH REGIONAL	952	95	JUNE 2020 CAC	4164.0000	1.00	4,164.00	
						HEALTH SERVICES							
025	O4-88489		09-1017682							Purchase Order Total		24,021.00	
025	O4-88490	10/03/19	09-1011223	07/09/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2020	31971.0500	1.00	31,971.05	
025	O4-88490	10/03/19	09-1011223	07/09/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2020	4251.2300	1.00	4,251.23	
025	O4-88490	10/03/19	09-1011223	07/09/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2020	3231.2100	1.00	3,231.21	
025	O4-88490		09-1011223							Purchase Order Total		39,453.49	
025	O4-88490	10/03/19	09-1015036	07/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2020	37275.1200	1.00	37,275.12	
025	O4-88490	10/03/19	09-1015036	07/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2020	4222.9000	1.00	4,222.90	
025	O4-88490	10/03/19	09-1015036	07/27/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2020	3205.7500	1.00	3,205.75	
025	O4-88490		09-1015036							Purchase Order Total		44,703.77	
025	O4-88491	10/03/19	09-1012114	07/14/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MAY 2020	8724.4300	1.00	8,724.43	
025	O4-88491		09-1012114							Purchase Order Total		8,724.43	
025	O4-88491	10/03/19	09-1019107	08/12/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JUNE 2020	8405.2000	1.00	8,405.20	
025	O4-88491		09-1019107							Purchase Order Total		8,405.20	
025	O4-88499	10/04/19	09-1011276	07/10/20	2077022	FOSTER CARE CLOSET	952	95	MAY 2020	26055.9000	1.00	26,055.90	
025	O4-88499		09-1011276							Purchase Order Total		26,055.90	
025	O4-88499	10/04/19	09-1017335	08/05/20	2077022	FOSTER CARE CLOSET	952	95	JUNE 2020	26055.9000	1.00	26,055.90	
025	O4-88499		09-1017335							Purchase Order Total		26,055.90	
025	O4-88499	10/04/19	09-1021374	08/22/20	2077022	FOSTER CARE CLOSET	952	95	2020-08	26055.9000	1.00	26,055.90	
025	O4-88499		09-1021374							Purchase Order Total		26,055.90	
025	O4-88499	10/04/19	09-1027486	09/22/20	2077022	FOSTER CARE CLOSET	952	95	2020-09	26055.9000	1.00	26,055.90	
025	O4-88499		09-1027486							Purchase Order Total		26,055.90	
025	O4-88506	10/07/19	09-1011539	07/10/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1277	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	09-1011539	07/10/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1279	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	09-1011539	07/10/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1280	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	09-1011539	07/10/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1288	8960.0000	1.00	8,960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SAFETY & SEC								
025	O4-88506		O9-1011539							Purchase Order Total		35,840.00		
025	O4-88506	10/07/19	O9-1013695	07/20/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1289	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1013695							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1014286	07/23/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1290	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1014286							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1015866	07/29/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1292	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1015866							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1018442	08/11/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1293	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1018442							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1018446	08/11/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1294	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1018446							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1022820	08/29/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1308	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1022820							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1024577	09/09/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1309	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1024577							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1025897	09/15/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1310	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1025897							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1026900	09/18/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1298	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1026900							Purchase Order Total		6,520.00		
025	O4-88506	10/07/19	O9-1027690	09/22/20	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1312	6520.0000	1.00	6,520.00		
						SAFETY & SEC								
025	O4-88506		O9-1027690							Purchase Order Total		6,520.00		
025	O4-88666	10/22/19	O9-1018239	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	FEB 2020	14569.6200	1.00	14,569.62		
025	O4-88666	10/22/19	O9-1018239	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	FEB 2020	4232.2100	1.00	4,232.21		
025	O4-88666	10/22/19	O9-1018239	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	FEB 2020	5141.2400	1.00	5,141.24		
						SAFETY & SEC								
025	O4-88666		O9-1018239							Purchase Order Total		23,943.07		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88666	10/22/19	O9-1018241	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2020	10074.7500	1.00	10,074.75	
025	O4-88666	10/22/19	O9-1018241	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2020	2770.2100	1.00	2,770.21	
025	O4-88666	10/22/19	O9-1018241	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2020	3966.3900	1.00	3,966.39	
025	O4-88666		O9-1018241							Purchase Order Total		16,811.35	
025	O4-88666	10/22/19	O9-1018243	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MARCH 2020	9864.7600	1.00	9,864.76	
025	O4-88666	10/22/19	O9-1018243	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MARCH 2020	3619.1800	1.00	3,619.18	
025	O4-88666	10/22/19	O9-1018243	08/10/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MARCH 2020	6760.6300	1.00	6,760.63	
025	O4-88666		O9-1018243							Purchase Order Total		20,244.57	
025	O4-88666	10/22/19	O9-1022842	08/31/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2020	14969.0200	1.00	14,969.02	
025	O4-88666	10/22/19	O9-1022842	08/31/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2020	4643.2600	1.00	4,643.26	
025	O4-88666	10/22/19	O9-1022842	08/31/20	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2020	5862.1800	1.00	5,862.18	
025	O4-88666		O9-1022842							Purchase Order Total		25,474.46	
025	O4-88673	10/23/19	O9-1011625	07/10/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	328	16250.0000	1.00	16,250.00	
025	O4-88673	10/23/19	O9-1011625	07/10/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	335	4900.0000	1.00	4,900.00	
025	O4-88673		O9-1011625							Purchase Order Total		21,150.00	
025	O4-88673	10/23/19	O9-1018568	08/11/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	344	11250.0000	1.00	11,250.00	
025	O4-88673		O9-1018568							Purchase Order Total		11,250.00	
025	O4-88673	10/23/19	O9-1026565	09/17/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	348	14700.0000	1.00	14,700.00	
025	O4-88673	10/23/19	O9-1026565	09/17/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	349	9800.0000	1.00	9,800.00	
025	O4-88673		O9-1026565							Purchase Order Total		24,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88673	10/23/19	O9-1026567	09/17/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	344	5000.0000	1.00	5,000.00	
025	O4-88673		O9-1026567							Purchase Order Total		5,000.00	
025	O4-88708	10/28/19	O9-1014977	07/25/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	88708-04	400.0000	1.00	400.00	
025	O4-88708		O9-1014977							Purchase Order Total		400.00	
025	O4-88768	10/30/19	O9-1011169	07/09/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G378	1360.0000	1.00	1,360.00	
025	O4-88768		O9-1011169							Purchase Order Total		1,360.00	
025	O4-88770	10/30/19	O9-1024571	09/09/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	BORG	1.0000	500.00	500.00	
025	O4-88770	10/30/19	O9-1024571	09/09/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	EGNER	1.0000	500.00	500.00	
025	O4-88770		O9-1024571							Purchase Order Total		1,000.00	
025	O4-88770	10/30/19	O9-1027487	09/22/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NSA HOME STUDY - JENSEN	1.0000	800.00	800.00	
025	O4-88770		O9-1027487							Purchase Order Total		800.00	
025	O4-88771	10/30/19	O9-1017334	08/05/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOME STUDY	1.0000	750.00	750.00	
025	O4-88771		O9-1017334							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1019327	08/13/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOMESTUDY MANKA	1.0000	750.00	750.00	
025	O4-88771		O9-1019327							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1019787	08/15/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	1019787	1.0000	750.00	750.00	
025	O4-88771		O9-1019787							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1024622	09/09/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	MABBITT	1.0000	750.00	750.00	
025	O4-88771		O9-1024622							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1025497	09/14/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOME STUDY - DYTRYCH	1.0000	750.00	750.00	
025	O4-88771		O9-1025497							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1025851	09/15/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NSA HOME STUDY - JEPPESEN	1.0000	750.00	750.00	
025	O4-88771		O9-1025851							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1027489	09/22/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOME STUDY - ROUSE	1.0000	750.00	750.00	
025	O4-88771		O9-1027489							Purchase Order Total		750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88771	10/30/19	O9-1028225	09/24/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	EASTERN SVC AREA HOME STUDIES	1.0000	750.00	750.00	
025	O4-88771	10/30/19	O9-1028225	09/24/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NORTHERN SVC AREA HOME STUDY	1.0000	750.00	750.00	
025	O4-88771		O9-1028225							Purchase Order Total		1,500.00	
025	O4-88771	10/30/19	O9-1028803	09/28/20	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	WSA HOME STUDY UPDATE - KUHLMA	1.0000	380.00	380.00	
025	O4-88771		O9-1028803							Purchase Order Total		380.00	
025	O4-88772	10/30/19	O9-1011274	07/10/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	ARCHIBALD	1.0000	717.75	717.75	
025	O4-88772		O9-1011274							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1012475	07/15/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SESA HOMES STUDY GUZMAN	1.0000	717.75	717.75	
025	O4-88772		O9-1012475							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1015033	07/27/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SESA HOME STUDY STABLER	1.0000	717.75	717.75	
025	O4-88772		O9-1015033							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1016709	08/03/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SESA HOMESTUDY	1.0000	717.75	717.75	
025	O4-88772		O9-1016709							Purchase Order Total		717.75	
025	O4-88772	10/30/19	O9-1017732	08/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	ESA HOMESTUDY	1.0000	594.00	594.00	
025	O4-88772		O9-1017732							Purchase Order Total		594.00	
025	O4-88772	10/30/19	O9-1017736	08/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	SOUTHEAST SVC AREA HOME STUDY	101.0000	717.75	72,492.75	
025	O4-88772	10/30/19	O9-1017736	08/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	WESTERN SVC AREA HOME STUDY	240.0000	1,468.50	352,440.00	
025	O4-88772	10/30/19	O9-1017736	08/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	OPT NSA REN LICENSE HOME STUDY	10.0000	764.50	7,645.00	
025	O4-88772	10/30/19	O9-1017736	08/07/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	OPT SESA REN LICENSE HOME STUD	10.0000	580.25	5,802.50	
025	O4-88772		O9-1017736							Purchase Order Total		438,380.25	
025	O4-88772	10/30/19	O9-1029002	09/28/20	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	CSA HOME STUDY - CONNOLLEY	1.0000	1,039.50	1,039.50	
025	O4-88772		O9-1029002							Purchase Order Total		1,039.50	
025	O4-88773	10/30/19	O9-1010199	07/07/20	515005	CHILD SAVING INSTITUTE	952	95	ESA HOME STUDY	1.0000	575.33	575.33	
025	O4-88773		O9-1010199							Purchase Order Total		575.33	
025	O4-88773	10/30/19	O9-1024618	09/09/20	515005	CHILD SAVING	952	95	BABB	1.0000	575.33	575.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE							
025	O4-88773		O9-1024618							Purchase Order Total		575.33	
025	O4-88774	10/30/19	O9-1010031	07/07/20	514344	CEDARS YOUTH SERVICES	952	95	SESA HOME	1.0000	695.00	695.00	
025	O4-88774		O9-1010031							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1012477	07/15/20	514344	CEDARS YOUTH SERVICES	952	95	SESA HOME STUDY LYELL	1.0000	695.00	695.00	
025	O4-88774		O9-1012477							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1013443	07/20/20	514344	CEDARS YOUTH SERVICES	952	95	SOUTHEAST AREA HOME STUDIES	1.0000	695.00	695.00	
025	O4-88774		O9-1013443							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1013490	07/20/20	514344	CEDARS YOUTH SERVICES	952	95	HEUER/BUSH ROEHR	1.0000	695.00	695.00	
025	O4-88774		O9-1013490							Purchase Order Total		695.00	
025	O4-88774	10/30/19	O9-1017737	08/07/20	514344	CEDARS YOUTH SERVICES	952	95	SESA HOME STUDY	1.0000	695.00	695.00	
025	O4-88774		O9-1017737							Purchase Order Total		695.00	
025	O4-88778	10/31/19	O9-1012248	07/14/20	4383851	MILLER ELECTRIC COMPANY - PAYM			47938	2941.6800	1.00	2,941.68	
025	O4-88778		O9-1012248							Purchase Order Total		2,941.68	
025	O4-88779	10/31/19	Z8-1016618	08/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180020	2936.7500	1.00	2,936.75	
025	O4-88779	10/31/19	Z8-1016618	08/03/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180020	3447.5000	1.00	3,447.50	
025	O4-88779		Z8-1016618							Purchase Order Total		6,384.25	
025	O4-88802	11/04/19	O9-1016622	08/03/20	2022486	MAYLEBEN FLOTT, KRISTIN	918	75	JUNE 2020	210.0000	1.00	210.00	
025	O4-88802		O9-1016622							Purchase Order Total		210.00	
025	O4-88825	11/05/19	O9-1014213	07/22/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2020	48970.0000	1.00	48,970.00	
025	O4-88825	11/05/19	O9-1014213	07/22/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2020	8750.0000	1.00	8,750.00	
025	O4-88825		O9-1014213							Purchase Order Total		57,720.00	
025	O4-88825	11/05/19	O9-1016582	08/03/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 20	57785.0000	1.00	57,785.00	
025	O4-88825	11/05/19	O9-1016582	08/03/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 20	7543.3300	1.00	7,543.33	
025	O4-88825		O9-1016582							Purchase Order Total		65,328.33	
025	O4-88839	11/05/19	O9-1012301	07/14/20	2282319	NEBRASKA ALLIANCE OF	952	95	MAY 2020	7662.8200	1.00	7,662.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88839	11/05/19	O9-1012301	07/14/20	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	MAY 2020	7662.8200	1.00	7,662.82	
025	O4-88839	11/05/19	O9-1012301	07/14/20	2282319	CHILD ADV NEBRASKA ALLIANCE OF	952	95	MAY 2020	1175.3700	1.00	1,175.37	
025	O4-88839		O9-1012301							Purchase Order Total		16,501.01	
025	O4-88839	11/05/19	O9-1015049	07/27/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2020 CAC	7991.2900	1.00	7,991.29	
025	O4-88839	11/05/19	O9-1015049	07/27/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2020 CAC	7991.2800	1.00	7,991.28	
025	O4-88839		O9-1015049							Purchase Order Total		15,982.57	
025	O4-88874	11/08/19	O9-1019758	08/15/20	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	NAPHA PMT Q4	2503.4400	1.00	2,503.44	
025	O4-88874		O9-1019758							Purchase Order Total		2,503.44	
025	O4-88875	11/08/19	O9-1024373	09/08/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-9	9731.1500	1.00	9,731.15	
025	O4-88875	11/08/19	O9-1024373	09/08/20	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-9	5835.6000	1.00	5,835.60	
025	O4-88875		O9-1024373							Purchase Order Total		15,566.75	
025	O4-88895	11/13/19	O9-1013683	07/20/20	4143735	WEDDLE, JANE	918	38	JUNE 2020 SERVICE	2500.0000	1.00	2,500.00	
025	O4-88895		O9-1013683							Purchase Order Total		2,500.00	
025	O4-88895	11/13/19	O9-1021707	08/25/20	4143735	WEDDLE, JANE	918	38	JULY 2020 COACHING	2500.0000	1.00	2,500.00	
025	O4-88895		O9-1021707							Purchase Order Total		2,500.00	
025	O4-88895	11/13/19	O9-1027856	09/23/20	4143735	WEDDLE, JANE	918	38	COACHING - AUG 2020	2500.0000	1.00	2,500.00	
025	O4-88895		O9-1027856							Purchase Order Total		2,500.00	
025	O4-88899	11/14/19	Z8-1009274	07/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172765	6878.4700	1.00	6,878.47	
025	O4-88899		Z8-1009274							Purchase Order Total		6,878.47	
025	O4-88899	11/14/19	Z8-1024208	09/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173081	6944.6700	1.00	6,944.67	
025	O4-88899		Z8-1024208							Purchase Order Total		6,944.67	
025	O4-88917	11/14/19	O9-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	586.1300	1.00	586.13	
025	O4-88917	11/14/19	O9-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	400.4800	1.00	400.48	
025	O4-88917	11/14/19	O9-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	2881.9800	1.00	2,881.98	
025	O4-88917	11/14/19	O9-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	1664.3500	1.00	1,664.35	



Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	2239.2900	1.00	2,239.29	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	417.7400	1.00	417.74	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	2072.3600	1.00	2,072.36	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	5509.8900	1.00	5,509.89	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	2792.0100	1.00	2,792.01	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	79.4800	1.00	79.48	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	786.6200	1.00	786.62	
025	04-88917	11/14/19	09-1015068	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	942471	18928.8300	1.00	18,928.83	
025	04-88917		09-1015068							Purchase Order Total		38,359.16	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	452.3100	1.00	452.31	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	2902.1600	1.00	2,902.16	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	1829.8100	1.00	1,829.81	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	2302.3700	1.00	2,302.37	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	380.3100	1.00	380.31	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	2096.2900	1.00	2,096.29	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	3888.8900	1.00	3,888.89	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	362.2300	1.00	362.23	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	3159.1800	1.00	3,159.18	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	244.2000	1.00	244.20	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	2020.0400	1.00	2,020.04	
025	04-88917	11/14/19	09-1016492	08/03/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	989915	12393.8800	1.00	12,393.88	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC -								
025	O4-88917		O9-1016492									Purchase Order Total	32,031.67	
025	O4-88928	11/18/19	O9-1029211	09/29/20	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR1 Q3	3125.0000	1.00	3,125.00		
025	O4-88928	11/18/19	O9-1029211	09/29/20	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-88928		O9-1029211									Purchase Order Total	6,250.00	
025	O4-88951	12/01/19	O9-1013090	07/17/20	2037313	KIDGLOV	918	76	1260	428.7500	1.00	428.75		
025	O4-88951		O9-1013090									Purchase Order Total	428.75	
025	O4-88979	11/21/19	O9-1010976	07/09/20	1749088	NEHII INC	920	07	4766- PROJECT 3	15483.7500	1.00	15,483.75		
025	O4-88979		O9-1010976									Purchase Order Total	15,483.75	
025	O4-88979	11/21/19	O9-1010977	07/09/20	1749088	NEHII INC	920	07	1010977 O9	22162.5000	1.00	22,162.50		
025	O4-88979		O9-1010977									Purchase Order Total	22,162.50	
025	O4-88979	11/21/19	O9-1010980	07/09/20	1749088	NEHII INC	920	07	4768- PROJECT 5	43263.7500	1.00	43,263.75		
025	O4-88979		O9-1010980									Purchase Order Total	43,263.75	
025	O4-88979	11/21/19	O9-1010981	07/09/20	1749088	NEHII INC	920	07	4769- PROJECT 7	199925.6300	1.00	199,925.63		
025	O4-88979		O9-1010981									Purchase Order Total	199,925.63	
025	O4-88979	11/21/19	O9-1010987	07/09/20	1749088	NEHII INC	920	07	4764- PROJECT 1	695802.3200	1.00	695,802.32		
025	O4-88979		O9-1010987									Purchase Order Total	695,802.32	
025	O4-88979	11/21/19	O9-1010989	07/09/20	1749088	NEHII INC	920	07	4765- PROJECT 2	37216.4000	1.00	37,216.40		
025	O4-88979		O9-1010989									Purchase Order Total	37,216.40	
025	O4-88979	11/21/19	O9-1010991	07/09/20	1749088	NEHII INC	920	07	4770- PROJECT 8	19037.5000	1.00	19,037.50		
025	O4-88979		O9-1010991									Purchase Order Total	19,037.50	
025	O4-88979	11/21/19	O9-1011446	07/10/20	1749088	NEHII INC	920	07	4772- PROJECT 6	*****	1.00	14,343,765.25		
025	O4-88979		O9-1011446									Purchase Order Total	14,343,765.25	
025	O4-88979	11/21/19	O9-1018434	08/11/20	1749088	NEHII INC	920	07	4789- PROJECT 1	625820.5500	1.00	625,820.55		
025	O4-88979		O9-1018434									Purchase Order Total	625,820.55	
025	O4-88979	11/21/19	O9-1018435	08/11/20	1749088	NEHII INC	920	07	4790- PROJECT 2	20646.4000	1.00	20,646.40		
025	O4-88979		O9-1018435									Purchase Order Total	20,646.40	
025	O4-88979	11/21/19	O9-1018436	08/11/20	1749088	NEHII INC	920	07	4791- PROJECT 3	26879.0800	1.00	26,879.08		
025	O4-88979		O9-1018436									Purchase Order Total	26,879.08	
025	O4-88979	11/21/19	O9-1018437	08/11/20	1749088	NEHII INC	920	07	4792- PROJECT 4	73433.5900	1.00	73,433.59		
025	O4-88979		O9-1018437									Purchase Order Total	73,433.59	
025	O4-88979	11/21/19	O9-1018438	08/11/20	1749088	NEHII INC	920	07	4793- PROJECT 5	70018.7500	1.00	70,018.75		
025	O4-88979		O9-1018438									Purchase Order Total	70,018.75	
025	O4-88979	11/21/19	O9-1018439	08/11/20	1749088	NEHII INC	920	07	4794- PROJECT 6	*****	1.00	2,800,994.75		
025	O4-88979		O9-1018439									Purchase Order Total	2,800,994.75	
025	O4-88979	11/21/19	O9-1018440	08/11/20	1749088	NEHII INC	920	07	4795- PROJECT 7	113665.8800	1.00	113,665.88		
025	O4-88979		O9-1018440									Purchase Order Total	113,665.88	
025	O4-88979	11/21/19	O9-1018441	08/11/20	1749088	NEHII INC	920	07	4796- PROJECT 8	11181.2500	1.00	11,181.25		
025	O4-88979		O9-1018441									Purchase Order Total	11,181.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												11,181.25	
025	O4-88979	11/21/19	O9-1025606	09/14/20	1749088	NEHII INC	920	07	4861- PROJECT 1	474545.6000	1.00	474,545.60	
025	O4-88979		O9-1025606							Purchase Order Total		474,545.60	
025	O4-88979	11/21/19	O9-1025610	09/14/20	1749088	NEHII INC	920	07	4862- PROJECT 2	811506.2500	1.00	811,506.25	
025	O4-88979		O9-1025610							Purchase Order Total		811,506.25	
025	O4-88979	11/21/19	O9-1025612	09/14/20	1749088	NEHII INC	920	07	4863- PROJECT 3	16632.5000	1.00	16,632.50	
025	O4-88979		O9-1025612							Purchase Order Total		16,632.50	
025	O4-88979	11/21/19	O9-1025625	09/14/20	1749088	NEHII INC	920	07	4864- PROJECT 4	69957.7700	1.00	69,957.77	
025	O4-88979		O9-1025625							Purchase Order Total		69,957.77	
025	O4-88979	11/21/19	O9-1026872	09/18/20	1749088	NEHII INC	920	07	4865- PROJECT 5	85121.2500	1.00	85,121.25	
025	O4-88979		O9-1026872							Purchase Order Total		85,121.25	
025	O4-88979	11/21/19	O9-1026873	09/18/20	1749088	NEHII INC	920	07	4866- PROJECT 6	*****	1.00	1,503,381.95	
025	O4-88979		O9-1026873							Purchase Order Total		1,503,381.95	
025	O4-88979	11/21/19	O9-1026874	09/18/20	1749088	NEHII INC	920	07	4867- PROJECT 7	488037.0600	1.00	488,037.06	
025	O4-88979		O9-1026874							Purchase Order Total		488,037.06	
025	O4-88979	11/21/19	O9-1026875	09/18/20	1749088	NEHII INC	920	07	4868- PROJECT 8	5737.5000	1.00	5,737.50	
025	O4-88979		O9-1026875							Purchase Order Total		5,737.50	
025	O4-88987	11/22/19	Z8-1015022	07/27/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90180017	1385.8100	1.00	1,385.81	
025	O4-88987		Z8-1015022							Purchase Order Total		1,385.81	
025	O4-88989	11/25/19	O9-1028316	09/24/20	2587763	KARASCH & ASSOCIATES	952	95	C00117683	251.7900	1.00	251.79	
025	O4-88989		O9-1028316							Purchase Order Total		251.79	
025	O4-89002	11/26/19	O9-1029258	09/29/20	2484259	BAUDER, KRISTA C	948	74	SLRP EXTNS YR1 Q3	1218.7500	1.00	1,218.75	
025	O4-89002	11/26/19	O9-1029258	09/29/20	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	1218.7500	1.00	1,218.75	
025	O4-89002		O9-1029258							Purchase Order Total		2,437.50	
025	O4-89013	11/26/19	O9-1012245	07/14/20	544589	RENNERS CLEANING SERVICE INC	958	15	19044	1900.0000	1.00	1,900.00	
025	O4-89013		O9-1012245							Purchase Order Total		1,900.00	
025	O4-89015	11/26/19	O9-1013431	07/20/20	1924897	NADALA, JOSE GARY B	948	76	6/1/20 TO 6/30/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1013431							Purchase Order Total		6,080.00	
025	O4-89015	11/26/19	O9-1022825	08/29/20	1924897	NADALA, JOSE GARY B	948	76	7/01/20 TO 7/31/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1022825							Purchase Order Total		6,080.00	
025	O4-89015	11/26/19	O9-1027108	09/18/20	1924897	NADALA, JOSE GARY B	948	76	8/1/20 TO 8/31/20	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1027108							Purchase Order Total		6,080.00	
025	O4-89022	12/02/19	Z8-1009051	07/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172782	1305.2400	1.00	1,305.24	
025	O4-89022		Z8-1009051							Purchase Order Total		1,305.24	
025	O4-89022	12/02/19	Z8-1028816	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90180190	10813.0700	1.00	10,813.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89022		Z8-1028816							Purchase Order Total		10,813.07	
025	O4-89027	12/03/19	Z8-1009276	07/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172766	7575.1900	1.00	7,575.19	
025	O4-89027		Z8-1009276							Purchase Order Total		7,575.19	
025	O4-89027	12/03/19	Z8-1025337	09/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173082	7648.9900	1.00	7,648.99	
025	O4-89027		Z8-1025337							Purchase Order Total		7,648.99	
025	O4-89029	12/03/19	O9-1010704	07/08/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	4/1/20 TO 4/30/20	5320.0000	1.00	5,320.00	
025	O4-89029		O9-1010704							Purchase Order Total		5,320.00	
025	O4-89029	12/03/19	O9-1010705	07/08/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	80008667	7030.0000	1.00	7,030.00	
025	O4-89029		O9-1010705							Purchase Order Total		7,030.00	
025	O4-89029	12/03/19	O9-1021357	08/22/20	2577888	CONSULTING HEALTH SERVICES PC	984	76	7/1/20 TO 7/31/20	20140.0000	1.00	20,140.00	
025	O4-89029		O9-1021357							Purchase Order Total		20,140.00	
025	O4-89093	12/11/19	O9-1018448	08/11/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11049321	2814.7400	1.00	2,814.74	
025	O4-89093		O9-1018448							Purchase Order Total		2,814.74	
025	O4-89093	12/11/19	O9-1019767	08/15/20	521090	FILLMORE COUNTY HOSPITAL	961	38	11052271	3648.4900	1.00	3,648.49	
025	O4-89093		O9-1019767							Purchase Order Total		3,648.49	
025	O4-89140	12/13/19	O9-1013975	07/21/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	78438-COUNSEL	493.0000	36.00	17,748.00	
025	O4-89140	12/13/19	O9-1013975	07/21/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	78438-COUNSEL	175.3888	36.00	6,314.00	
025	O4-89140		O9-1013975							Purchase Order Total		24,062.00	
025	O4-89140	12/13/19	O9-1015823	07/29/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	79104	486.0000	36.00	17,496.00	
025	O4-89140		O9-1015823							Purchase Order Total		17,496.00	
025	O4-89140	12/13/19	O9-1015927	07/30/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	79104	54.0000	36.00	1,944.00	
025	O4-89140	12/13/19	O9-1015927	07/30/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	79104	244.0000	22.00	5,368.00	
025	O4-89140	12/13/19	O9-1015927	07/30/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	79104	660.0000	1.00	660.00	
025	O4-89140		O9-1015927							Purchase Order Total		7,972.00	
025	O4-89140	12/13/19	O9-1020913	08/20/20	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	80575EVAL-LINE 15	6985.5000	1.00	6,985.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89140		O9-1020913							Purchase Order Total		6,985.50	
025	O4-89140	12/13/19	O9-1021703	08/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	REGISTRATION	534.0000	22.00	11,748.00	
025	O4-89140	12/13/19	O9-1021703	08/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	79192-COUNSEL	530.0000	36.00	19,080.00	
025	O4-89140	12/13/19	O9-1021703	08/25/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	79192-REG	251.0000	22.00	5,522.00	
025	O4-89140		O9-1021703							Purchase Order Total		36,350.00	
025	O4-89140	12/13/19	O9-1028804	09/28/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	79581	188.0000	36.00	6,768.00	
025	O4-89140	12/13/19	O9-1028804	09/28/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	79581	333.3300	1.00	333.33	
025	O4-89140	12/13/19	O9-1028804	09/28/20	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	79581	387.2800	1.00	387.28	
025	O4-89140		O9-1028804							Purchase Order Total		7,488.61	
025	O4-89185	12/18/19	O9-1010023	07/07/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4162	1.0000	36,792.00	36,792.00	
025	O4-89185	12/18/19	O9-1010023	07/07/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4162	1.0000	110,376.00	110,376.00	
025	O4-89185		O9-1010023							Purchase Order Total		147,168.00	
025	O4-89185	12/18/19	O9-1013756	07/21/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	50,001-150,000 FFS MEMBERS	2.0000	158,050.50	316,101.00	
025	O4-89185	12/18/19	O9-1013756	07/21/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4226	1.0000	36,792.00	36,792.00	
025	O4-89185	12/18/19	O9-1013756	07/21/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP - 4226	1.0000	110,376.00	110,376.00	
025	O4-89185		O9-1013756							Purchase Order Total		463,269.00	
025	O4-89185	12/18/19	O9-1021399	08/24/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4258	1.0000	36,792.00	36,792.00	
025	O4-89185	12/18/19	O9-1021399	08/24/20	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4258	1.0000	110,376.00	110,376.00	
025	O4-89185		O9-1021399							Purchase Order Total		147,168.00	
025	O4-89207	12/20/19	O9-1013429	07/20/20	545533	ROY, SANAT K	984	76	6/1/20 TO 6/30/20	34200.0000	1.00	34,200.00	
025	O4-89207		O9-1013429							Purchase Order Total		34,200.00	
025	O4-89207	12/20/19	O9-1021358	08/22/20	545533	ROY, SANAT K	984	76	7/1/20 TO 7/31/20	33440.0000	1.00	33,440.00	
025	O4-89207		O9-1021358							Purchase Order Total		33,440.00	
025	O4-89207	12/20/19	O9-1026890	09/18/20	545533	ROY, SANAT K	984	76	8/1/20 TO 8/31/20	33820.0000	1.00	33,820.00	
025	O4-89207		O9-1026890							Purchase Order Total		33,820.00	
025	O4-89215	12/26/19	O9-1009308	07/01/20	2524545	SOUTHPAW	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009308	07/01/20	2524545	SOUTHPAW	952	95	APRIL	123.7000	1.00	123.70	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009308	07/01/20	2524545	SOUTHPAW	952	95	APRIL	123.7000	1.00	123.70	
						INTERPRETING LLC							
025	O4-89215		O9-1009308							Purchase Order Total		371.10	
025	O4-89215	12/26/19	O9-1009309	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	371.1000	1.00	371.10	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009309	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	185.5500	1.00	185.55	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009309	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	185.5500	1.00	185.55	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009309	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
						INTERPRETING LLC							
025	O4-89215		O9-1009309							Purchase Order Total		865.90	
025	O4-89215	12/26/19	O9-1009310	07/01/20	2524545	SOUTHPAW	952	95	S. DOFFIN/R. HIYKEL	112.5000	1.00	112.50	
						INTERPRETING LLC							
025	O4-89215		O9-1009310							Purchase Order Total		112.50	
025	O4-89215	12/26/19	O9-1009313	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	185.5500	1.00	185.55	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009313	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	127.3000	1.00	127.30	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009313	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009313	07/01/20	2524545	SOUTHPAW	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	
						INTERPRETING LLC							
025	O4-89215	12/26/19	O9-1009313	07/01/20	2524545	SOUTHPAW	952	95	APRIL BAGLEY	185.5500	1.00	185.55	
						INTERPRETING LLC							
025	O4-89215		O9-1009313							Purchase Order Total		745.80	
025	O4-89215	12/26/19	O9-1009339	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	TWO NEEDS SURVEY	400.0000	1.00	400.00	
025	O4-89215		O9-1009339							Purchase Order Total		400.00	
025	O4-89215	12/26/19	O9-1009346	07/02/20	2637559	VALCARCEL, CLAUDIA M	952	95	COVID TESTING	50.0000	1.00	50.00	
025	O4-89215		O9-1009346							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1009348	07/02/20	618149	SOTO,OLGA	952	95	3/03/20	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1009348	07/02/20	618149	SOTO,OLGA	952	95	3/18/20	160.0000	1.00	160.00	
025	O4-89215		O9-1009348							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1009349	07/02/20	618149	SOTO,OLGA	952	95	COVID TESTING	525.0000	1.00	525.00	
025	O4-89215		O9-1009349							Purchase Order Total		525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1009350	07/02/20	618149	SOTO,OLGA	952	95	COVID TESTING	1437.5000	1.00	1,437.50	
025	04-89215		09-1009350							Purchase Order Total		1,437.50	
025	04-89215	12/26/19	09-1009351	07/02/20	618149	SOTO,OLGA	952	95	JOB 46	100.0000	1.00	100.00	
025	04-89215		09-1009351							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1009352	07/02/20	618149	SOTO,OLGA	952	95	3/19/20	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1009352	07/02/20	618149	SOTO,OLGA	952	95	5/21/20	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1009352	07/02/20	618149	SOTO,OLGA	952	95	6/18/20	160.0000	1.00	160.00	
025	04-89215		09-1009352							Purchase Order Total		640.00	
025	04-89215	12/26/19	09-1009354	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	OSCAR REYES GARRIDO	60.0000	1.00	60.00	
025	04-89215		09-1009354							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1009357	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	5/29, 5/30/20	600.0000	1.00	600.00	
025	04-89215		09-1009357							Purchase Order Total		600.00	
025	04-89215	12/26/19	09-1009358	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	APR.20	28.2000	1.00	28.20	
025	04-89215	12/26/19	09-1009358	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	APR.20	31.8000	1.00	31.80	
025	04-89215		09-1009358							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1009359	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	APR.20	47.0000	1.00	47.00	
025	04-89215	12/26/19	09-1009359	07/02/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	APR.20	53.0000	1.00	53.00	
025	04-89215		09-1009359							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1009360	07/02/20	508551	AL HELFI, HAYFA	952	95	ELIZABETH KUR	140.0000	1.00	140.00	
025	04-89215		09-1009360							Purchase Order Total		140.00	
025	04-89215	12/26/19	09-1009361	07/02/20	2465604	BATT, AARON Z	952	95	COVID TESTING	200.0000	1.00	200.00	
025	04-89215		09-1009361							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1009379	07/02/20	2366553	HESSO INTERPRETING LLC	952	95	BAZAD DARMAN	40.0000	1.00	40.00	
025	04-89215		09-1009379							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1009380	07/02/20	3121862	RAWLINGS, FLORA ALMA	952	95	6/17/20	60.0000	1.00	60.00	
025	04-89215		09-1009380							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1009401	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MARIA PAIZ TERCERO	300.0000	1.00	300.00	
025	04-89215		09-1009401							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3343	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3344	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3344	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3345	70.5000	1.00	70.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3345	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3346	94.0000	1.00	94.00	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3346	106.0000	1.00	106.00	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3347	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3347	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3348	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3348	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3348	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3349	79.5000	1.00	79.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3349	70.5000	1.00	70.50	
025	04-89215	12/26/19	09-1009415	07/02/20	2460620	VILLARREAL, AURELIO	952	95	MAY.20 3343	70.5000	1.00	70.50	
025	04-89215		09-1009415							Purchase Order Total		1,100.00	
025	04-89215	12/26/19	09-1009419	07/02/20	2637559	VALCARCEL, CLAUDIA M	952	95	JUN.20	23.5000	1.00	23.50	
025	04-89215	12/26/19	09-1009419	07/02/20	2637559	VALCARCEL, CLAUDIA M	952	95	JUN.20	26.5000	1.00	26.50	
025	04-89215		09-1009419							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1009420	07/02/20	3121862	RAWLINGS, FLORA ALMA	952	95	5/27/20	40.0000	1.00	40.00	
025	04-89215		09-1009420							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1012551	07/15/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
025	04-89215	12/26/19	09-1012551	07/15/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	201.0100	1.00	201.01	
025	04-89215	12/26/19	09-1012551	07/15/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	123.7000	1.00	123.70	
025	04-89215		09-1012551							Purchase Order Total		448.41	
025	04-89215	12/26/19	09-1013891	07/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JAMES	120.0000	1.00	120.00	
025	04-89215	12/26/19	09-1013891	07/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	S. DOFFIN/ R. HIYKEL	112.5000	1.00	112.50	
025	04-89215		09-1013891							Purchase Order Total		232.50	
025	04-89215	12/26/19	09-1013902	07/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	MAR.20	28.2000	1.00	28.20	
025	04-89215	12/26/19	09-1013902	07/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	MAR.20	31.8000	1.00	31.80	
025	04-89215	12/26/19	09-1013902	07/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	MAR.APR.20	66.7500	1.00	66.75	
025	04-89215	12/26/19	09-1013902	07/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	MAR.APR.20	75.2500	1.00	75.25	
025	04-89215	12/26/19	09-1013902	07/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	APR.20	17.3000	1.00	17.30	
025	04-89215	12/26/19	09-1013902	07/21/20	2061544	PADILLA CARRASCO, FRANCISCA	952	95	APR.20	19.5000	1.00	19.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1013902	07/21/20	2061544	FRANCISCA PADILLA CARRASCO, FRANCISCA	952	95	APR.20	20.7700	1.00	20.77	
025	O4-89215	12/26/19	O9-1013902	07/21/20	2061544	FRANCISCA PADILLA CARRASCO, FRANCISCA	952	95	APR.20	23.4300	1.00	23.43	
025	O4-89215		O9-1013902							Purchase Order Total		283.00	
025	O4-89215	12/26/19	O9-1013981	07/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JUN.20	169.2000	1.00	169.20	
025	O4-89215	12/26/19	O9-1013981	07/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JUN.20	190.8000	1.00	190.80	
025	O4-89215		O9-1013981							Purchase Order Total		360.00	
025	O4-89215	12/26/19	O9-1015111	07/27/20	2465604	BATT, AARON Z	952	95	MC# 846601	100.0000	1.00	100.00	
025	O4-89215		O9-1015111							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1015113	07/27/20	2142927	KHADIDA, RAEED	952	95	JIAN MURAD	50.0000	1.00	50.00	
025	O4-89215		O9-1015113							Purchase Order Total		50.00	
025	O4-89215	12/26/19	O9-1015118	07/27/20	2460620	VILLARREAL, AURELIO	952	95	JUN.20 3358	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1015118	07/27/20	2460620	VILLARREAL, AURELIO	952	95	JUN.20 3358	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1015118	07/27/20	2460620	VILLARREAL, AURELIO	952	95	JUN.20 3359	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1015118	07/27/20	2460620	VILLARREAL, AURELIO	952	95	JUN.20 3359	79.5000	1.00	79.50	
025	O4-89215		O9-1015118							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1015122	07/27/20	2465604	BATT, AARON Z	952	95	COVID TESTING	1150.0000	1.00	1,150.00	
025	O4-89215	12/26/19	O9-1015122	07/27/20	2465604	BATT, AARON Z	952	95	COVID TESTING	1147.5000	1.00	1,147.50	
025	O4-89215		O9-1015122							Purchase Order Total		2,297.50	
025	O4-89215	12/26/19	O9-1015123	07/27/20	618149	SOTO,OLGA	952	95	WEB APP TRANSLATION	1800.0000	1.00	1,800.00	
025	O4-89215	12/26/19	O9-1015123	07/27/20	618149	SOTO,OLGA	952	95	TRANS OF NOTICE DOCS	480.0000	1.00	480.00	
025	O4-89215		O9-1015123							Purchase Order Total		2,280.00	
025	O4-89215	12/26/19	O9-1015130	07/27/20	3242451	LIESKE, MONICA FLOR	952	95	MAY.20	12.6900	1.00	12.69	
025	O4-89215	12/26/19	O9-1015130	07/27/20	3242451	LIESKE, MONICA FLOR	952	95	MAY.20	14.3100	1.00	14.31	
025	O4-89215		O9-1015130							Purchase Order Total		27.00	
025	O4-89215	12/26/19	O9-1021349	08/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	494.8000	1.00	494.80	
025	O4-89215	12/26/19	O9-1021349	08/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	123.7000	1.00	123.70	
025	O4-89215	12/26/19	O9-1021349	08/21/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	371.1000	1.00	371.10	
025	O4-89215		O9-1021349							Purchase Order Total		989.60	
025	O4-89215	12/26/19	O9-1021382	08/22/20	618149	SOTO,OLGA	952	95	JOB 52	400.0000	1.00	400.00	
025	O4-89215	12/26/19	O9-1021382	08/22/20	618149	SOTO,OLGA	952	95	JOB 57	1000.0000	1.00	1,000.00	

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025	O4-89215		O9-1021382							Purchase Order Total		1,400.00	
025	O4-89215	12/26/19	O9-1021383	08/22/20	3121862	RAWLINGS, FLORA ALMA	952	95	7/15/20	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1021383	08/22/20	3121862	RAWLINGS, FLORA ALMA	952	95	7/21/20	80.0000	1.00	80.00	
025	O4-89215	12/26/19	O9-1021383	08/22/20	3121862	RAWLINGS, FLORA ALMA	952	95	7/29/20	90.0000	1.00	90.00	
025	O4-89215	12/26/19	O9-1021383	08/22/20	3121862	RAWLINGS, FLORA ALMA	952	95	8/04/20	100.0000	1.00	100.00	
025	O4-89215		O9-1021383							Purchase Order Total		320.00	
025	O4-89215	12/26/19	O9-1021384	08/22/20	3242451	LIESKE, MONICA FLOR	952	95	INTERPRETER SERVICES	56.2500	1.00	56.25	
025	O4-89215	12/26/19	O9-1021384	08/22/20	3242451	LIESKE, MONICA FLOR	952	95	INTERPRETER SERVICES	87.0000	1.00	87.00	
025	O4-89215	12/26/19	O9-1021384	08/22/20	3242451	LIESKE, MONICA FLOR	952	95	INTERPRETER SERVICES	132.0000	1.00	132.00	
025	O4-89215		O9-1021384							Purchase Order Total		275.25	
025	O4-89215	12/26/19	O9-1021385	08/22/20	618149	SOTO,OLGA	952	95	7/15 TO 7/21	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1021385	08/22/20	618149	SOTO,OLGA	952	95	7/21 TO 7/24	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1021385	08/22/20	618149	SOTO,OLGA	952	95	7/28 TO 7/30	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1021385	08/22/20	618149	SOTO,OLGA	952	95	7/31 TO 8/05	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1021385	08/22/20	618149	SOTO,OLGA	952	95	8/05 TO 8/11	200.0000	1.00	200.00	
025	O4-89215		O9-1021385							Purchase Order Total		1,020.00	
025	O4-89215	12/26/19	O9-1021386	08/22/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	JOB 49	720.0000	1.00	720.00	
025	O4-89215	12/26/19	O9-1021386	08/22/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	JOB 49	240.0000	1.00	240.00	
025	O4-89215		O9-1021386							Purchase Order Total		960.00	
025	O4-89215	12/26/19	O9-1021390	08/24/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JUL.20	28.2000	1.00	28.20	
025	O4-89215	12/26/19	O9-1021390	08/24/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JUL.20	31.8000	1.00	31.80	
025	O4-89215		O9-1021390							Purchase Order Total		60.00	
025	O4-89215	12/26/19	O9-1021412	08/24/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	633.9600	1.00	633.96	
025	O4-89215	12/26/19	O9-1021412	08/24/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	371.1000	1.00	371.10	
025	O4-89215	12/26/19	O9-1021412	08/24/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	JENSEN/LOVELL	494.8000	1.00	494.80	
025	O4-89215	12/26/19	O9-1021412	08/24/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	371.1000	1.00	371.10	
025	O4-89215	12/26/19	O9-1021412	08/24/20	2524545	SOUTHPAW INTERPRETING LLC	952	95	APRIL BAGLEY	185.5500	1.00	185.55	

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025	O4-89215		O9-1021412							Purchase Order Total		2,056.51	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3373	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3373	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3374	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3374	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3375	70.5000	1.00	70.50	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3375	79.5000	1.00	79.50	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3376	141.0000	1.00	141.00	
025	O4-89215	12/26/19	O9-1021825	08/25/20	2460620	VILLARREAL, AURELIO	952	95	JUL.20 3376	159.0000	1.00	159.00	
025	O4-89215		O9-1021825							Purchase Order Total		750.00	
025	O4-89215	12/26/19	O9-1027047	09/18/20	3242451	LIESKE, MONICA FLOR	952	95	ANA VASQUEZ	198.0000	1.00	198.00	
025	O4-89215		O9-1027047							Purchase Order Total		198.00	
025	O4-89215	12/26/19	O9-1027048	09/18/20	3242451	LIESKE, MONICA FLOR	952	95	CAMILA CANTU GOMEZ	66.0000	1.00	66.00	
025	O4-89215		O9-1027048							Purchase Order Total		66.00	
025	O4-89215	12/26/19	O9-1027054	09/18/20	2247403	VALDEZ ESPINOZA, DULCE K	952	95	CINDY FLORES	800.0000	1.00	800.00	
025	O4-89215		O9-1027054							Purchase Order Total		800.00	
025	O4-89215	12/26/19	O9-1027056	09/18/20	4080734	VU, XUAN K	952	95	JULY 2020	40.0000	1.00	40.00	
025	O4-89215		O9-1027056							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1027058	09/18/20	1257027	MALUAL, DHALBENG D	952	95	MOWALLF GERRAD	40.0000	1.00	40.00	
025	O4-89215		O9-1027058							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1027059	09/18/20	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	208.0000	1.00	208.00	
025	O4-89215	12/26/19	O9-1027059	09/18/20	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	209.0000	1.00	209.00	
025	O4-89215		O9-1027059							Purchase Order Total		417.00	
025	O4-89215	12/26/19	O9-1027061	09/18/20	2465604	BATT, AARON Z	952	95	MARTINA MENDOZA	128.0000	1.00	128.00	
025	O4-89215		O9-1027061							Purchase Order Total		128.00	
025	O4-89215	12/26/19	O9-1027851	09/23/20	618149	SOTO,OLGA	952	95	8/12/20 TO 8/18/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1027851	09/23/20	618149	SOTO,OLGA	952	95	8/19/20 TO 8/25/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1027851	09/23/20	618149	SOTO,OLGA	952	95	8/25/20 TO 8/28/20	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1027851	09/23/20	618149	SOTO,OLGA	952	95	9/1/20 TO 9/2/20	200.0000	1.00	200.00	
025	O4-89215		O9-1027851							Purchase Order Total		800.00	
025	O4-89222	12/30/19	Z8-1027516	09/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90172881	19005.7700	1.00	19,005.77	
025	O4-89222		Z8-1027516							Purchase Order Total		19,005.77	
025	O4-89259	12/31/19	O9-1010486	07/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172797	14695.0000	1.00	14,695.00	
025	O4-89259	12/31/19	O9-1010486	07/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172797	457.5000	1.00	457.50	
025	O4-89259		O9-1010486							Purchase Order Total		15,152.50	

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025	O4-89279	01/02/20	O9-1009762	07/06/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MAY 2020	7170.2300	1.00	7,170.23	
025	O4-89279		O9-1009762							Purchase Order Total		7,170.23	
025	O4-89279	01/02/20	O9-1015010	07/26/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JUNE 2020	3565.9600	1.00	3,565.96	
025	O4-89279		O9-1015010							Purchase Order Total		3,565.96	
025	O4-89279	01/02/20	O9-1022847	08/31/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JULY 2020	9123.4300	1.00	9,123.43	
025	O4-89279		O9-1022847							Purchase Order Total		9,123.43	
025	O4-89279	01/02/20	O9-1028805	09/28/20	1366936	FAMILIES CARES INC - PAYMENTS	918	38	AUGUST 2020	12264.3500	1.00	12,264.35	
025	O4-89279		O9-1028805							Purchase Order Total		12,264.35	
025	O4-89281	01/02/20	O9-1009766	07/06/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	MAY 2020	16623.3100	1.00	16,623.31	
025	O4-89281		O9-1009766							Purchase Order Total		16,623.31	
025	O4-89281	01/02/20	O9-1014962	07/24/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JUNE 2020	15509.0400	1.00	15,509.04	
025	O4-89281		O9-1014962							Purchase Order Total		15,509.04	
025	O4-89281	01/02/20	O9-1022845	08/31/20	1252343	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JULY 2020	13325.1500	1.00	13,325.15	
025	O4-89281		O9-1022845							Purchase Order Total		13,325.15	
025	O4-89283	01/02/20	O9-1010193	07/07/20	515551	INDEPENDENCE RISING	918	38	MAY 2020	3452.5600	1.00	3,452.56	
025	O4-89283		O9-1010193							Purchase Order Total		3,452.56	
025	O4-89283	01/02/20	O9-1015006	07/26/20	515551	INDEPENDENCE RISING	918	38	JUNE 2020	3438.8200	1.00	3,438.82	
025	O4-89283		O9-1015006							Purchase Order Total		3,438.82	
025	O4-89283	01/02/20	O9-1023032	08/31/20	515551	INDEPENDENCE RISING	918	38	JULY 2020	3817.2800	1.00	3,817.28	
025	O4-89283		O9-1023032							Purchase Order Total		3,817.28	
025	O4-89284	01/02/20	O9-1012113	07/14/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MAY 2020	5739.5800	1.00	5,739.58	
025	O4-89284		O9-1012113							Purchase Order Total		5,739.58	
025	O4-89284	01/02/20	O9-1017652	08/06/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JUNE 2020	6082.4400	1.00	6,082.44	
025	O4-89284		O9-1017652							Purchase Order Total		6,082.44	
025	O4-89285	01/02/20	O9-1010505	07/08/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MAY 2020	8993.6100	1.00	8,993.61	
025	O4-89285		O9-1010505							Purchase Order Total		8,993.61	
025	O4-89285	01/02/20	O9-1015406	07/28/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JUNE 2020	6586.5200	1.00	6,586.52	
025	O4-89285		O9-1015406							Purchase Order Total		6,586.52	

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025	O4-89285	01/02/20	O9-1022846	08/31/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JULY 2020	6120.9600	1.00	6,120.96	
025	O4-89285		O9-1022846							Purchase Order Total		6,120.96	
025	O4-89285	01/02/20	O9-1028782	09/26/20	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	AUGUST 2020	6397.4200	1.00	6,397.42	
025	O4-89285		O9-1028782							Purchase Order Total		6,397.42	
025	O4-89288	01/03/20	O9-1018445	08/11/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3476	3587.1200	1.00	3,587.12	
025	O4-89288	01/03/20	O9-1018445	08/11/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	43315	271.1800	1.00	271.18	
025	O4-89288		O9-1018445							Purchase Order Total		3,858.30	
025	O4-89303	01/06/20	O9-1024371	09/08/20	1840126	WYMAN CENTER INC	918	38	10356	6875.0000	1.00	6,875.00	
025	O4-89303	01/06/20	O9-1024371	09/08/20	1840126	WYMAN CENTER INC	918	38	10356	6875.0000	1.00	6,875.00	
025	O4-89303		O9-1024371							Purchase Order Total		13,750.00	
025	O4-89306	01/07/20	O9-1012479	07/15/20	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	INV#GOV-01	2500.0000	1.00	2,500.00	
025	O4-89306	01/07/20	O9-1012479	07/15/20	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	INV#GOV-02	2500.0000	1.00	2,500.00	
025	O4-89306		O9-1012479							Purchase Order Total		5,000.00	
025	O4-89325	07/21/20	O9-1022838	08/29/20	2893212	4TELLUS LLC	948	55	2398	101889.9000	1.00	101,889.90	
025	O4-89325	07/21/20	O9-1022838	08/29/20	2893212	4TELLUS LLC	948	55	2398	11321.1000	1.00	11,321.10	
025	O4-89325		O9-1022838							Purchase Order Total		113,211.00	
025	O4-89339	01/09/20	O9-1013384	07/20/20	2723928	BG COUNSELING & CONSULTING	918	67	JUNE 2020	1125.0000	1.00	1,125.00	
025	O4-89339		O9-1013384							Purchase Order Total		1,125.00	
025	O4-89339	01/09/20	O9-1021375	08/22/20	2723928	BG COUNSELING & CONSULTING	918	67	2020-7	812.5000	1.00	812.50	
025	O4-89339		O9-1021375							Purchase Order Total		812.50	
025	O4-89339	01/09/20	O9-1027082	09/18/20	2723928	BG COUNSELING & CONSULTING	918	67	AUGUST 2020	187.5000	1.00	187.50	
025	O4-89339		O9-1027082							Purchase Order Total		187.50	
025	O4-89341	01/09/20	O9-1011219	07/09/20	2056495	KIM FOUNDATION	952	85	JUNE 2020	11000.0000	1.00	11,000.00	
025	O4-89341		O9-1011219							Purchase Order Total		11,000.00	
025	O4-89350	01/10/20	O9-1019806	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000072914	123.5400	1.00	123.54	
025	O4-89350	01/10/20	O9-1019806	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000073283 3/9	294.4200	1.00	294.42	
025	O4-89350	01/10/20	O9-1019806	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000073973 3/16	294.4200	1.00	294.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89350	01/10/20	09-1019806	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000075152A 3/30	294.4200	1.00	294.42	
025	04-89350		09-1019806							Purchase Order Total		1,006.80	
025	04-89350	01/10/20	09-1019807	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000075746A	294.4200	1.00	294.42	
025	04-89350	01/10/20	09-1019807	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000077038A 4/20	294.4200	1.00	294.42	
025	04-89350	01/10/20	09-1019807	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000077611A 4/27	224.4700	1.00	224.47	
025	04-89350		09-1019807							Purchase Order Total		813.31	
025	04-89350	01/10/20	09-1019808	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000078208A	187.7300	1.00	187.73	
025	04-89350	01/10/20	09-1019808	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000086740A 5/11	196.1400	1.00	196.14	
025	04-89350	01/10/20	09-1019808	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000079635A 5/18	196.1400	1.00	196.14	
025	04-89350	01/10/20	09-1019808	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000080224A 5/26	196.1400	1.00	196.14	
025	04-89350		09-1019808							Purchase Order Total		776.15	
025	04-89350	01/10/20	09-1019814	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000080801A	196.1400	1.00	196.14	
025	04-89350	01/10/20	09-1019814	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000081678A 6/8	261.6600	1.00	261.66	
025	04-89350	01/10/20	09-1019814	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000081991A 6/15	357.4400	1.00	357.44	
025	04-89350	01/10/20	09-1019814	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000082693A 6/22	441.4200	1.00	441.42	
025	04-89350	01/10/20	09-1019814	08/17/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000083269A 6/29	441.4200	1.00	441.42	
025	04-89350		09-1019814							Purchase Order Total		1,698.08	
025	04-89350	01/10/20	09-1020366	08/18/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000083895A	441.4200	1.00	441.42	
025	04-89350	01/10/20	09-1020366	08/18/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000084591A 7/13	441.4200	1.00	441.42	
025	04-89350	01/10/20	09-1020366	08/18/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000085299A 7/20	441.4200	1.00	441.42	
025	04-89350	01/10/20	09-1020366	08/18/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000085886A 7/27	441.4200	1.00	441.42	
025	04-89350		09-1020366							Purchase Order Total		1,765.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350	01/10/20	O9-1020369	08/18/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000086456	441.4200	1.00	441.42	
025	O4-89350	01/10/20	O9-1020369	08/18/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	76356-74554 8/6/20	15.1200-	1.00	15.12-	
025	O4-89350		O9-1020369							Purchase Order Total		426.30	
025	O4-89350	01/10/20	O9-1022835	08/29/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000087865	441.4200	1.00	441.42	
025	O4-89350	01/10/20	O9-1022835	08/29/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000087286A 8/10	441.4200	1.00	441.42	
025	O4-89350		O9-1022835							Purchase Order Total		882.84	
025	O4-89350	01/10/20	O9-1025474	09/14/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000088442	441.4200	1.00	441.42	
025	O4-89350		O9-1025474							Purchase Order Total		441.42	
025	O4-89350	01/10/20	O9-1025891	09/15/20	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000089436	441.4200	1.00	441.42	
025	O4-89350		O9-1025891							Purchase Order Total		441.42	
025	O4-89363	01/13/20	Z8-1014620	07/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172801	7284.1600	1.00	7,284.16	
025	O4-89363	01/13/20	Z8-1014620	07/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172801	809.3500	1.00	809.35	
025	O4-89363		Z8-1014620							Purchase Order Total		8,093.51	
025	O4-89363	01/13/20	Z8-1018469	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173083	7349.3900	1.00	7,349.39	
025	O4-89363	01/13/20	Z8-1018469	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173083	816.6000	1.00	816.60	
025	O4-89363		Z8-1018469							Purchase Order Total		8,165.99	
025	O4-89364	01/13/20	Z8-1014623	07/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172772	7370.6100	1.00	7,370.61	
025	O4-89364		Z8-1014623							Purchase Order Total		7,370.61	
025	O4-89364	01/13/20	Z8-1018472	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173083	6853.3700	1.00	6,853.37	
025	O4-89364		Z8-1018472							Purchase Order Total		6,853.37	
025	O4-89376	01/14/20	O9-1011706	07/13/20	2575420	WITTRY, MATTHEW JAMES	952	95	5	237.5000	1.00	237.50	
025	O4-89376	01/14/20	O9-1011706	07/13/20	2575420	WITTRY, MATTHEW JAMES	952	95	5	190.0000	1.00	190.00	
025	O4-89376	01/14/20	O9-1011706	07/13/20	2575420	WITTRY, MATTHEW JAMES	952	95	5	1187.5000	1.00	1,187.50	
025	O4-89376	01/14/20	O9-1011706	07/13/20	2575420	WITTRY, MATTHEW JAMES	952	95	5	190.0000	1.00	190.00	

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025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	95.0000	1.00	95.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	475.0000	1.00	475.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	190.0000	1.00	190.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	190.0000	1.00	190.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	427.5000	1.00	427.50	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	665.0000	1.00	665.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	522.5000	1.00	522.50	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	285.0000	1.00	285.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	570.0000	1.00	570.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	570.0000	1.00	570.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	665.0000	1.00	665.00	
025	O4-89376	01/14/20	09-1011706	07/13/20	2575420	JAMES WITTRY, MATTHEW	952	95	5	380.0000	1.00	380.00	
025	O4-89376		09-1011706							Purchase Order Total		6,840.00	
025	O4-89376	01/14/20	09-1017371	08/05/20	2575420	JAMES WITTRY, MATTHEW	952	95	6	5320.0000	1.00	5,320.00	
025	O4-89376		09-1017371							Purchase Order Total		5,320.00	
025	O4-89376	01/14/20	09-1028875	09/28/20	2575420	JAMES WITTRY, MATTHEW	952	95	7	2185.0000	1.00	2,185.00	
025	O4-89376	01/14/20	09-1028875	09/28/20	2575420	JAMES WITTRY, MATTHEW	952	95	7	950.0000	1.00	950.00	
025	O4-89376		09-1028875							Purchase Order Total		3,135.00	
025	O4-89384	01/15/20	09-1014215	07/22/20	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	14	31661	4380.0000	1.00	4,380.00	
025	O4-89384		09-1014215							Purchase Order Total		4,380.00	
025	O4-89393	01/15/20	09-1015947	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172770	11586.6900	1.00	11,586.69	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89393		O9-1015947							Purchase Order Total		11,586.69	
025	O4-89393	01/15/20	Z8-1018474	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173095	11651.7100	1.00	11,651.71	
025	O4-89393		Z8-1018474							Purchase Order Total		11,651.71	
025	O4-89393	01/15/20	Z8-1027605	09/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90180293	11540.3500	1.00	11,540.35	
025	O4-89393		Z8-1027605							Purchase Order Total		11,540.35	
025	O4-89394	01/15/20	Z8-1014625	07/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172771	2199.8900	1.00	2,199.89	
025	O4-89394	01/15/20	Z8-1014625	07/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90172771	2199.9000	1.00	2,199.90	
025	O4-89394		Z8-1014625							Purchase Order Total		4,399.79	
025	O4-89407	01/17/20	O9-1009730	07/06/20	602277	PHYSICIANS LABORATORY SERVICES	948	55	3009449	25.0000	1.00	25.00	
025	O4-89407		O9-1009730							Purchase Order Total		25.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	14.0000	26.00	364.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	32.0000	28.00	896.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	12.0000	72.00	864.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	12.0000	70.00	840.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	12.0000	75.00	900.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1009652	07/06/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030237616	25892.5000	1.00	25,892.50	
025	O4-89408		O9-1009652							Purchase Order Total		30,879.50	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL	961	48	2030241450	4.0000	110.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	4.0000	200.00	800.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	14.0000	26.00	364.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	23.0000	28.00	644.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	20.0000	72.00	1,440.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	20.0000	70.00	1,400.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	9.0000	75.00	675.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	4.0000	105.00	420.00	
025	O4-89408	01/27/20	O9-1011620	07/10/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030241450	5085.0000	1.00	5,085.00	
025	O4-89408		O9-1011620							Purchase Order Total		11,268.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	6.0000	110.00	660.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	5.0000	200.00	1,000.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	14.0000	26.00	364.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	12.0000	28.00	336.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	11.0000	72.00	792.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	11.0000	70.00	770.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	8.0000	75.00	600.00	
025	O4-89408	01/27/20	O9-1019949	08/17/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030246506	5.0000	105.00	525.00	
025	O4-89408		O9-1019949							Purchase Order Total		5,047.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	8.0000	110.00	880.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	3.0000	28.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	13.0000	26.00	338.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	44.0000	28.00	1,232.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	29.0000	72.00	2,088.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	30.0000	70.00	2,100.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	14.0000	75.00	1,050.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	3.0000	105.00	315.00	
025	O4-89408	01/27/20	O9-1022554	08/28/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	203251184	30.0000	1.00	30.00	
025	O4-89408		O9-1022554							Purchase Order Total		8,842.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	11.0000	26.00	286.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	9.0000	28.00	252.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	10.0000	72.00	720.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	10.0000	70.00	700.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	1.0000	105.00	105.00	
025	O4-89408	01/27/20	O9-1027806	09/22/20	1310535	PACE ANALYTICAL SERVICES INC	961	48	2030255432	574.0000	1.00	574.00	
025	O4-89408		O9-1027806							Purchase Order Total		3,651.00	
025	O4-89415	01/21/20	O9-1011217	07/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172811 -- DEL #5	60898.0000	1.00	60,898.00	
025	O4-89415		O9-1011217							Purchase Order Total			

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Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												60,898.00	
025	O4-89418	01/21/20	O9-1013793	07/21/20	2463734	LIFETIME INSIGHT LLC	984	76	6/1/20 TO 6/30/20	15093.7500	1.00	15,093.75	
025	O4-89418		O9-1013793							Purchase Order Total		15,093.75	
025	O4-89418	01/21/20	O9-1024244	09/08/20	2463734	LIFETIME INSIGHT LLC	984	76	7/1/20 TO 7/31/20	11722.8100	1.00	11,722.81	
025	O4-89418		O9-1024244							Purchase Order Total		11,722.81	
025	O4-89418	01/21/20	O9-1026892	09/18/20	2463734	LIFETIME INSIGHT LLC	984	76	901B 8/4TO8/31/20	13735.3200	1.00	13,735.32	
025	O4-89418		O9-1026892							Purchase Order Total		13,735.32	
025	O4-89480	01/27/20	O9-1026329	09/16/20	2578606	MYVITALZ LLC	952	74	MHI MYVITALZ EAST Q2 PAYMENT	120.0000	250.00	30,000.00	
025	O4-89480		O9-1026329							Purchase Order Total		30,000.00	
025	O4-89480	01/27/20	O9-1026881	09/18/20	2578606	MYVITALZ LLC	952	74	MHI-WEST REGION FOR Q1	129.0000	250.00	32,250.00	
025	O4-89480		O9-1026881							Purchase Order Total		32,250.00	
025	O4-89480	01/27/20	O9-1026882	09/18/20	2578606	MYVITALZ LLC	952	74	MHI-EAST REGION Q1	115.0000	250.00	28,750.00	
025	O4-89480		O9-1026882							Purchase Order Total		28,750.00	
025	O4-89480	01/27/20	O9-1026883	09/18/20	2578606	MYVITALZ LLC	952	74	MHI MYVLITALZ WEST Q2	131.0000	250.00	32,750.00	
025	O4-89480		O9-1026883							Purchase Order Total		32,750.00	
025	O4-89483	01/27/20	O9-1028813	09/28/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	74	MHI PAYMENT Q1	8.0000	812.00	6,496.00	
025	O4-89483		O9-1028813							Purchase Order Total		6,496.00	
025	O4-89521	01/31/20	O9-1028216	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90180374	3473.8000	1.00	3,473.80	
025	O4-89521		O9-1028216							Purchase Order Total		3,473.80	
025	O4-89521	01/31/20	Z8-1008903	07/01/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90172754	2582.7600	1.00	2,582.76	
025	O4-89521		Z8-1008903							Purchase Order Total		2,582.76	
025	O4-89521	01/31/20	Z8-1017384	08/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90173110	4407.7800	1.00	4,407.78	
025	O4-89521		Z8-1017384							Purchase Order Total		4,407.78	
025	O4-89521	01/31/20	Z8-1025565	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90180238	2444.2000	1.00	2,444.20	
025	O4-89521		Z8-1025565							Purchase Order Total		2,444.20	
025	O4-89522	01/31/20	O9-1020343	08/18/20	50	SUPREME COURT	952	06	1230564	16200.0000	1.00	16,200.00	
025	O4-89522		O9-1020343							Purchase Order Total		16,200.00	
025	O4-89529	02/03/20	O9-1015868	07/29/20	3181932	GEHRT, WENDY	952	10	06082020	442.0000	1.00	442.00	
025	O4-89529	02/03/20	O9-1015868	07/29/20	3181932	GEHRT, WENDY	952	10	07152020	377.0000	1.00	377.00	
025	O4-89529		O9-1015868							Purchase Order Total		819.00	
025	O4-89545	02/05/20	Z8-1011624	07/10/20	512	UNIVERSITY OF	918	12	90172800	2080.0000	1.00	2,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89545	02/05/20	Z8-1011624	07/10/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	12	90172800	4224.8800	1.00	4,224.88	
025	O4-89545		Z8-1011624							Purchase Order Total		6,304.88	
025	O4-89545	02/05/20	Z8-1016621	08/03/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	12	90173067	2100.5900	1.00	2,100.59	
025	O4-89545	02/05/20	Z8-1016621	08/03/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	12	90173067	4264.8400	1.00	4,264.84	
025	O4-89545		Z8-1016621							Purchase Order Total		6,365.43	
025	O4-89545	02/05/20	Z8-1025353	09/11/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	12	90180211	6405.1900	1.00	6,405.19	
025	O4-89545		Z8-1025353							Purchase Order Total		6,405.19	
025	O4-89545	02/05/20	Z8-1028287	09/24/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	12	90180295	6301.9100	1.00	6,301.91	
025	O4-89545		Z8-1028287							Purchase Order Total		6,301.91	
025	O4-89571	02/06/20	O9-1025895	09/15/20	506426	HARTLAND CLEANING SERVICES & A	928	93	6774	1600.0000	1.00	1,600.00	
025	O4-89571		O9-1025895							Purchase Order Total		1,600.00	
025	O4-89573	02/07/20	O9-1015359	07/28/20	2234317	EMORY UNIVERSITY - CONFERENCE	924	16	GM00580913M	9500.0000	1.00	9,500.00	
025	O4-89573		O9-1015359							Purchase Order Total		9,500.00	
025	O4-89585	02/10/20	O9-1027493	09/22/20	4140816	DURR, MICHELE L	948	74	SLRP YR1 Q2	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1027493	09/22/20	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1027493							Purchase Order Total		7,552.50	
025	O4-89657	02/18/20	O9-1019761	08/15/20	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS040	6142.5000	1.00	6,142.50	
025	O4-89657		O9-1019761							Purchase Order Total		6,142.50	
025	O4-89657	02/18/20	O9-1024579	09/09/20	2575418	ADVANCED TRAUMA SOLUTIONS PROF	918	38	NEDHHS044	315.0000	1.00	315.00	
025	O4-89657		O9-1024579							Purchase Order Total		315.00	
025	O4-89692	02/19/20	O9-1025471	09/14/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	952	95	MARCH 2020	8139.9700	1.00	8,139.97	
025	O4-89692	02/19/20	O9-1025471	09/14/20	1255459	NEBRASKA FAMILY SUPPORT NETWORK	952	95	APRIL 2020	9296.5600	1.00	9,296.56	
025	O4-89692		O9-1025471							Purchase Order Total		17,436.53	
025	O4-89735	02/24/20	Z8-1019763	08/15/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	76	90173094	16331.2100	1.00	16,331.21	
025	O4-89735		Z8-1019763							Purchase Order Total		16,331.21	
025	O4-89737	02/24/20	Z8-1014562	07/24/20	512	UNIVERSITY OF	918	75	90172773	3867.2500	1.00	3,867.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89737	02/24/20	Z8-1014562	07/24/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90172773	3867.2600	1.00	3,867.26	
025	O4-89737		Z8-1014562							Purchase Order Total		7,734.51	
025	O4-89737	02/24/20	Z8-1018471	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173084	3904.9200	1.00	3,904.92	
025	O4-89737	02/24/20	Z8-1018471	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90173084	3904.9200	1.00	3,904.92	
025	O4-89737		Z8-1018471							Purchase Order Total		7,809.84	
025	O4-89767	02/25/20	O9-1017740	08/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ARABIC	217.0000	.15	32.55	
025	O4-89767	02/25/20	O9-1017740	08/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	BURMESE	217.0000	.17	36.89	
025	O4-89767	02/25/20	O9-1017740	08/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	NEPALI	217.0000	.17	36.89	
025	O4-89767	02/25/20	O9-1017740	08/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SOMALI	217.0000	.15	32.55	
025	O4-89767	02/25/20	O9-1017740	08/07/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	VIETNAMESE	217.0000	.15	32.55	
025	O4-89767		O9-1017740							Purchase Order Total		171.43	
025	O4-89767	02/25/20	O9-1021360	08/22/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	8/4/2020	55.0000	.48	26.40	
025	O4-89767		O9-1021360							Purchase Order Total		26.40	
025	O4-89767	02/25/20	O9-1027930	09/23/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	9/8/2020	300.0000	.10	30.00	
025	O4-89767		O9-1027930							Purchase Order Total		30.00	
025	O4-89798	02/27/20	O9-1028309	09/24/20	2164922	KAREN SOCIETY OF NEBRASKA INC	208	43	CONTRACT DELIVERABLES	11295.0000	1.00	11,295.00	
025	O4-89798		O9-1028309							Purchase Order Total		11,295.00	
025	O4-89799	02/27/20	O9-1008916	07/01/20	2578718	RIGHT REFLECTION	924	80	1309	5000.0000	1.00	5,000.00	
025	O4-89799		O9-1008916							Purchase Order Total		5,000.00	
025	O4-89799	02/27/20	O9-1025867	09/15/20	2578718	RIGHT REFLECTION	924	80	1311	5000.0000	1.00	5,000.00	
025	O4-89799		O9-1025867							Purchase Order Total		5,000.00	
025	O4-89800	02/27/20	O9-1027494	09/22/20	2582743	MEYER, KYLEE R	948	74	SLRP YR1 Q2	398.9200	1.00	398.92	
025	O4-89800	02/27/20	O9-1027494	09/22/20	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	O4-89800		O9-1027494							Purchase Order Total		797.84	
025	O4-89832	03/02/20	O9-1009790	07/06/20	2607253	OSTDIEK, MICHAELA A	948	74	SLRP YR1 Q1	824.0400	1.00	824.04	
025	O4-89832	03/02/20	O9-1009790	07/06/20	2607253	OSTDIEK, MICHAELA A	948	74	SLRP MATCH	824.0400	1.00	824.04	
025	O4-89832		O9-1009790							Purchase Order Total		1,648.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89832	03/02/20	O9-1029130	09/29/20	2607253	OSTDIEK, MICHAELA A	948	74	5450918	824.0400	1.00	824.04	
025	O4-89832	03/02/20	O9-1029130	09/29/20	2607253	OSTDIEK, MICHAELA A	948	74	5450918	824.0400	1.00	824.04	
025	O4-89832		O9-1029130							Purchase Order Total		1,648.08	
025	O4-89839	03/03/20	Z8-1014243	07/22/20	3972874	RTI ELECTRONICS INC	938	81	2006112	865.0000	1.00	865.00	
025	O4-89839	03/03/20	Z8-1014243	07/22/20	3972874	RTI ELECTRONICS INC	938	81	2006113	865.0000	1.00	865.00	
025	O4-89839		Z8-1014243							Purchase Order Total		1,730.00	
025	O4-89863	03/04/20	Z8-1012486	07/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172932	22008.9800	1.00	22,008.98	
025	O4-89863		Z8-1012486							Purchase Order Total		22,008.98	
025	O4-89887	03/05/20	O9-1009151	07/01/20	2363926	OGLE, MARY K	948	76	6/9/20 TO 6/11/20	984.0000	1.00	984.00	
025	O4-89887		O9-1009151							Purchase Order Total		984.00	
025	O4-89887	03/05/20	O9-1009158	07/01/20	2363926	OGLE, MARY K	948	76	6/22/20 TO 6/26/20	1536.0000	1.00	1,536.00	
025	O4-89887		O9-1009158							Purchase Order Total		1,536.00	
025	O4-89887	03/05/20	O9-1009159	07/01/20	2363926	OGLE, MARY K	948	76	6/15 TO 6/19	1416.0000	1.00	1,416.00	
025	O4-89887		O9-1009159							Purchase Order Total		1,416.00	
025	O4-89887	03/05/20	O9-1014338	07/23/20	2363926	OGLE, MARY K	948	76	6/29/20 TO 6/30/20	768.0000	1.00	768.00	
025	O4-89887		O9-1014338							Purchase Order Total		768.00	
025	O4-89887	03/05/20	O9-1014442	07/23/20	2363926	OGLE, MARY K	948	76	7/1/20 TO 7/3/20	648.0000	1.00	648.00	
025	O4-89887		O9-1014442							Purchase Order Total		648.00	
025	O4-89887	03/05/20	O9-1021084	08/21/20	2363926	OGLE, MARY K	948	76	7/20/20 TO 7/23/20	1608.0000	1.00	1,608.00	
025	O4-89887		O9-1021084							Purchase Order Total		1,608.00	
025	O4-89887	03/05/20	O9-1021085	08/21/20	2363926	OGLE, MARY K	948	76	7/13/20 TO 7/16/20	1608.0000	1.00	1,608.00	
025	O4-89887		O9-1021085							Purchase Order Total		1,608.00	
025	O4-89887	03/05/20	O9-1022829	08/29/20	2363926	OGLE, MARY K	948	76	7/27/20 TO 7/30/20	1632.0000	1.00	1,632.00	
025	O4-89887		O9-1022829							Purchase Order Total		1,632.00	
025	O4-89887	03/05/20	O9-1022830	08/29/20	2363926	OGLE, MARY K	948	76	8/03/20 TO 8/06/20	1320.0000	1.00	1,320.00	
025	O4-89887		O9-1022830							Purchase Order Total		1,320.00	
025	O4-89887	03/05/20	O9-1022832	08/29/20	2363926	OGLE, MARY K	948	76	8/10/20 TO 8/14/20	1848.0000	1.00	1,848.00	
025	O4-89887		O9-1022832							Purchase Order Total		1,848.00	
025	O4-89887	03/05/20	O9-1024585	09/09/20	2363926	OGLE, MARY K	948	76	8/17/20 TO 8/21/20	1512.0000	1.00	1,512.00	
025	O4-89887		O9-1024585							Purchase Order Total		1,512.00	
025	O4-89887	03/05/20	O9-1027106	09/18/20	2363926	OGLE, MARY K	948	76	7/06/20 TO 7/09/20	1392.0000	1.00	1,392.00	
025	O4-89887		O9-1027106							Purchase Order Total		1,392.00	
025	O4-89887	03/05/20	O9-1027107	09/18/20	2363926	OGLE, MARY K	948	76	8/31/20 TO 9/03/2020	1368.0000	1.00	1,368.00	
025	O4-89887		O9-1027107							Purchase Order Total		1,368.00	
025	O4-89887	03/05/20	O9-1028380	09/24/20	2363926	OGLE, MARY K	948	76	9/8/20 TO 9/11/20	1080.0000	1.00	1,080.00	
025	O4-89887		O9-1028380							Purchase Order Total		1,080.00	
025	O4-89924	03/06/20	O9-1013694	07/20/20	130	EDUCATION,	961	02	1223455	15142.7900	1.00	15,142.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEPARTMENT OF							
025	O4-89924		O9-1013694							Purchase Order Total		15,142.79	
025	O4-89924	03/06/20	Z8-1026272	09/16/20	130	EDUCATION, DEPARTMENT OF	961	02	1228013	26080.8500	1.00	26,080.85	
						DEPARTMENT OF							
025	O4-89924		Z8-1026272							Purchase Order Total		26,080.85	
025	O4-89924	03/06/20	Z8-1027866	09/23/20	130	EDUCATION, DEPARTMENT OF	961	02	1232295	47910.2400	1.00	47,910.24	
						DEPARTMENT OF							
025	O4-89924		Z8-1027866							Purchase Order Total		47,910.24	
025	O4-89928	03/06/20	O9-1011496	07/10/20	1749088	NEHII INC	918	75	4752	89928.0000	1.00	89,928.00	
025	O4-89928		O9-1011496							Purchase Order Total		89,928.00	
025	O4-89928	03/06/20	O9-1011502	07/10/20	1749088	NEHII INC	918	75	4752	1733.6600	1.00	1,733.66	
025	O4-89928		O9-1011502							Purchase Order Total		1,733.66	
025	O4-89928	03/06/20	O9-1012598	07/15/20	1749088	NEHII INC	918	75	4752	5.0000	1.00	5.00	
025	O4-89928		O9-1012598							Purchase Order Total		5.00	
025	O4-89928	03/06/20	O9-1014691	07/24/20	1749088	NEHII INC	918	75	4777	91666.6600	1.00	91,666.66	
025	O4-89928		O9-1014691							Purchase Order Total		91,666.66	
025	O4-89948	03/11/20	Z8-1011697	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172775	779.6500	1.00	779.65	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948	03/11/20	Z8-1011697	07/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90172775	7016.9300	1.00	7,016.93	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948		Z8-1011697							Purchase Order Total		7,796.58	
025	O4-89948	03/11/20	Z8-1018461	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90173085	786.3000	1.00	786.30	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948	03/11/20	Z8-1018461	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90173085	7076.7500	1.00	7,076.75	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948		Z8-1018461							Purchase Order Total		7,863.05	
025	O4-89948	03/11/20	Z8-1024582	09/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90180208	818.0000	1.00	818.00	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948	03/11/20	Z8-1024582	09/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90180208	7362.0800	1.00	7,362.08	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948		Z8-1024582							Purchase Order Total		8,180.08	
025	O4-89948	03/11/20	Z8-1028285	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	1028285	779.6700	1.00	779.67	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948	03/11/20	Z8-1028285	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	1028285	7017.0200	1.00	7,017.02	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-89948		Z8-1028285							Purchase Order Total		7,796.69	
025	O4-89993	03/16/20	O9-1011547	07/10/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	8902	1689.8700	1.00	1,689.87	
						CLEANING SERVICE							
025	O4-89993		O9-1011547							Purchase Order Total		1,689.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89993	03/16/20	O9-1016567	08/03/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	8987	1819.8600	1.00	1,819.86	
025	O4-89993		O9-1016567							Purchase Order Total		1,819.86	
025	O4-89993	03/16/20	O9-1025907	09/15/20	2348964	CUTTING EDGE CLEANING SERVICE	910	39	9074	1689.8700	1.00	1,689.87	
025	O4-89993		O9-1025907							Purchase Order Total		1,689.87	
025	O4-90004	03/17/20	O9-1019321	08/13/20	2584100	WENNER, KAREN A	918	78	20181435	1080.0000	1.00	1,080.00	
025	O4-90004		O9-1019321							Purchase Order Total		1,080.00	
025	O4-90052	03/23/20	O9-1027989	09/23/20	530687	KIMBALL HEALTH SERVICES	924	25	90052-04	200.0000	1.00	200.00	
025	O4-90052		O9-1027989							Purchase Order Total		200.00	
025	O4-90053	03/23/20	O9-1029281	09/29/20	530687	KIMBALL HEALTH SERVICES	924	25	90053-04	400.0000	1.00	400.00	
025	O4-90053		O9-1029281							Purchase Order Total		400.00	
025	O4-90080	03/26/20	O9-1025469	09/14/20	1365792	RIFE CONSTRUCTION INC - PAYMEN	936	14	JUNE 2020	37323.8300	1.00	37,323.83	
025	O4-90080	03/26/20	O9-1025469	09/14/20	1365792	RIFE CONSTRUCTION INC - PAYMEN	936	14	JULY 2020	20849.1000	1.00	20,849.10	
025	O4-90080		O9-1025469							Purchase Order Total		58,172.93	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7786784	550.0000	1.00	550.00	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7790681	1975.0000	1.00	1,975.00	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7793414	850.0000	1.00	850.00	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7793415	550.0000	1.00	550.00	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7793416	1975.0000	1.00	1,975.00	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7793417	850.0000	1.00	850.00	
025	O4-90102	03/31/20	O9-1010713	07/08/20	517263	CRETE CARRIER CORPORATION	962	86	INV #7820246	2015.0000	1.00	2,015.00	
025	O4-90102		O9-1010713							Purchase Order Total		8,765.00	
025	O4-90105	03/31/20	Z8-1024624	09/09/20	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	IBT 90172631	10333.3300	1.00	10,333.33	
025	O4-90105		Z8-1024624							Purchase Order Total		10,333.33	
025	O4-90109	03/31/20	O9-1011550	07/10/20	3164222	PURPLE INK	959	20	712	4000.0000	1.00	4,000.00	
025	O4-90109		O9-1011550							Purchase Order Total		4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90120	04/01/20	O9-1013765	07/21/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	07072020	33773.0000	1.00	33,773.00	
025	O4-90120	04/01/20	O9-1013765	07/21/20	538487	NEBRASKA METHODIST HOSPITAL	961	02	07072020	45630.5000	1.00	45,630.50	
025	O4-90120		O9-1013765							Purchase Order Total		79,403.50	
025	O4-90144	04/06/20	O9-1017743	08/07/20	3168701	NUMOTION	938	56	50109680	191.4000	1.00	191.40	
025	O4-90144	04/06/20	O9-1017743	08/07/20	3168701	NUMOTION	938	56	50109680	207.3500	1.00	207.35	
025	O4-90144		O9-1017743							Purchase Order Total		398.75	
025	O4-90144	04/06/20	O9-1025501	09/14/20	3168701	NUMOTION	938	56	50294242	72.8000	1.00	72.80	
025	O4-90144		O9-1025501							Purchase Order Total		72.80	
025	O4-90175	04/08/20	O9-1016120	07/30/20	544589	RENNERS CLEANING SERVICE INC	947	95	19079	.9596	1,980.00	1,900.01	
025		04/08/20	O9-1016120	07/30/20	544589	RENNERS CLEANING SERVICE INC	947	95	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1016120							Purchase Order Total		1,900.00	
025	O4-90175	04/08/20	O9-1019792	08/17/20	544589	RENNERS CLEANING SERVICE INC	947	95	19130- JULY	.9596	1,980.00	1,900.01	
025		04/08/20	O9-1019792	08/17/20	544589	RENNERS CLEANING SERVICE INC	947	95	19130- JULY	.0100-	1.00	.01-	
025			O9-1019792							Purchase Order Total		1,900.00	
025	O4-90175	04/08/20	O9-1028219	09/24/20	544589	RENNERS CLEANING SERVICE INC	947	95	19164	1.0000	1,980.00	1,980.00	
025	O4-90175	04/08/20	O9-1028219	09/24/20	544589	RENNERS CLEANING SERVICE INC	947	95	19164	160.0000	1.00	160.00	
025	O4-90175		O9-1028219							Purchase Order Total		2,140.00	
025	O4-90182	04/08/20	O9-1015052	07/27/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15298145	1.0000	519.72	519.72	
025	O4-90182		O9-1015052							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1015057	07/27/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15298157	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1015057							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1015059	07/27/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15298148	1.0000	963.02	963.02	
025	O4-90182		O9-1015059							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1015060	07/27/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15298161	12.0000	2,540.82	30,489.84	
025	O4-90182		O9-1015060							Purchase Order Total		30,489.84	
025	O4-90182	04/08/20	O9-1021323	08/21/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15362112	1.0000	963.02	963.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90182		O9-1021323							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1021327	08/21/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15362114	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1021327							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1021353	08/22/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15362113	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1021353							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1021354	08/22/20	3210567	ABM INDUSTRY GROUPS LLC	947	95	15362018	1.0000	519.72	519.72	
025	O4-90182		O9-1021354							Purchase Order Total		519.72	
025	O4-90186	04/09/20	O9-1012850	07/16/20	3486150	NATL ORGANIZTION STATE OFFICES	952	77	#5588 CONTRACT 90186	20000.0000	1.00	20,000.00	
025	O4-90186		O9-1012850							Purchase Order Total		20,000.00	
025	O4-90187	04/09/20	O9-1020333	08/18/20	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620520	2.0000	3,750.00	7,500.00	3
025	O4-90187	04/09/20	O9-1020333	08/18/20	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620520	2.0000	3,750.00	7,500.00	3
025	O4-90187		O9-1020333							Purchase Order Total		15,000.00	
025	O4-90191	04/10/20	O9-1024588	09/09/20	538510	NEBRASKA BROADCASTERS ASSC INC	915	03	350	13520.0000	1.00	13,520.00	
025	O4-90191		O9-1024588							Purchase Order Total		13,520.00	
025	O4-90234	04/15/20	O9-1024214	09/08/20	2582749	ALIGNED IMPACT CONSULTING SERV	952	90	1	2925.0000	1.00	2,925.00	
025	O4-90234		O9-1024214							Purchase Order Total		2,925.00	
025	O4-90235	04/15/20	O9-1012111	07/14/20	2239135	NORTH END TELESERVICES LLC	952	43	1354	41685.2400	1.00	41,685.24	
025	O4-90235	04/15/20	O9-1012111	07/14/20	2239135	NORTH END TELESERVICES LLC	952	43	1354	41685.2400	1.00	41,685.24	
025	O4-90235		O9-1012111							Purchase Order Total		83,370.48	
025	O4-90235	04/15/20	O9-1014359	07/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1370	41456.8300	1.00	41,456.83	
025	O4-90235	04/15/20	O9-1014359	07/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1370	41456.8200	1.00	41,456.82	
025	O4-90235		O9-1014359							Purchase Order Total		82,913.65	
025	O4-90235	04/15/20	O9-1014438	07/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1372	1088.7500	1.00	1,088.75	
025	O4-90235	04/15/20	O9-1014438	07/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1372	1088.7500	1.00	1,088.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90235		O9-1014438							Purchase Order Total		2,177.50	
025	O4-90235	04/15/20	O9-1015842	07/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1355	5068.7500	1.00	5,068.75	
025	O4-90235	04/15/20	O9-1015842	07/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1355	5068.7500	1.00	5,068.75	
025	O4-90235		O9-1015842							Purchase Order Total		10,137.50	
025	O4-90235	04/15/20	O9-1015849	07/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1379	41298.3200	1.00	41,298.32	
025	O4-90235	04/15/20	O9-1015849	07/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1379	41298.3200	1.00	41,298.32	
025	O4-90235		O9-1015849							Purchase Order Total		82,596.64	
025	O4-90235	04/15/20	O9-1015851	07/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1378	697.5000	1.00	697.50	
025	O4-90235	04/15/20	O9-1015851	07/29/20	2239135	NORTH END TELESERVICES LLC	952	43	1378	697.5000	1.00	697.50	
025	O4-90235		O9-1015851							Purchase Order Total		1,395.00	
025	O4-90235	04/15/20	O9-1021340	08/21/20	2239135	NORTH END TELESERVICES LLC	952	43	1392	395.0000	1.00	395.00	
025	O4-90235	04/15/20	O9-1021340	08/21/20	2239135	NORTH END TELESERVICES LLC	952	43	1392	395.0000	1.00	395.00	
025	O4-90235		O9-1021340							Purchase Order Total		790.00	
025	O4-90235	04/15/20	O9-1021341	08/21/20	2239135	NORTH END TELESERVICES LLC	952	43	1393	41297.4500	1.00	41,297.45	
025	O4-90235	04/15/20	O9-1021341	08/21/20	2239135	NORTH END TELESERVICES LLC	952	43	1393	41297.4400	1.00	41,297.44	
025	O4-90235		O9-1021341							Purchase Order Total		82,594.89	
025	O4-90235	04/15/20	O9-1027977	09/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1399	41345.9000	1.00	41,345.90	
025	O4-90235	04/15/20	O9-1027977	09/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1399	41345.8900	1.00	41,345.89	
025	O4-90235		O9-1027977							Purchase Order Total		82,691.79	
025	O4-90235	04/15/20	O9-1027981	09/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1407	41330.5700	1.00	41,330.57	
025	O4-90235	04/15/20	O9-1027981	09/23/20	2239135	NORTH END TELESERVICES LLC	952	43	1407	41330.5700	1.00	41,330.57	
025	O4-90235		O9-1027981							Purchase Order Total		82,661.14	
025	O4-90235	04/15/20	O9-1028537	09/25/20	2239135	NORTH END TELESERVICES LLC	952	43	1418	41332.4000	1.00	41,332.40	
025	O4-90235	04/15/20	O9-1028537	09/25/20	2239135	NORTH END	952	43	1418	41332.3900	1.00	41,332.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELESERVICES LLC							
025	O4-90235		O9-1028537									Purchase Order Total	82,664.79
025	O4-90240	04/16/20	Z8-1028282	09/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90180301	7503.9400	1.00	7,503.94	
025	O4-90240		Z8-1028282									Purchase Order Total	7,503.94
025	O4-90247	04/17/20	O9-1010174	07/07/20	547177	SERVICEMASTER OF NORFOLK	910	39	19751	4516.9400	1.00	4,516.94	
025	O4-90247		O9-1010174									Purchase Order Total	4,516.94
025	O4-90247	04/17/20	O9-1015007	07/26/20	547177	SERVICEMASTER OF NORFOLK	910	39	19861	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1015007									Purchase Order Total	3,813.00
025	O4-90273	04/20/20	O9-1014440	07/23/20	2545334	EYES ON LINCOLN	948	68	62381261	110.0200	1.00	110.02	
025	O4-90273	04/20/20	O9-1014440	07/23/20	2545334	EYES ON LINCOLN	948	68	59734384	95.0000	1.00	95.00	
025	O4-90273	04/20/20	O9-1014440	07/23/20	2545334	EYES ON LINCOLN	948	68	65088558	102.0000	1.00	102.00	
025	O4-90273		O9-1014440									Purchase Order Total	307.02
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	59734651	195.6200	1.00	195.62	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63444341	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63469219	189.9400	1.00	189.94	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63469219	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63671830	161.9200	1.00	161.92	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63671830	19.0000	1.00	19.00	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63914577	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	63954127	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	65088365	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1022836	08/29/20	2545334	EYES ON LINCOLN	948	68	65088459	98.9900	1.00	98.99	
025	O4-90273		O9-1022836									Purchase Order Total	1,074.42
025	O4-90273	04/20/20	O9-1027875	09/23/20	2545334	EYES ON LINCOLN	948	68	63559271	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1027875	09/23/20	2545334	EYES ON LINCOLN	948	68	63559271	54.4000	1.00	54.40	
025	O4-90273	04/20/20	O9-1027875	09/23/20	2545334	EYES ON LINCOLN	948	68	67753609	159.9900	1.00	159.99	
025	O4-90273	04/20/20	O9-1027875	09/23/20	2545334	EYES ON LINCOLN	948	68	67753609	28.5000	1.00	28.50	
025	O4-90273	04/20/20	O9-1027875	09/23/20	2545334	EYES ON LINCOLN	948	68	67268063	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1027875	09/23/20	2545334	EYES ON LINCOLN	948	68	67268063	102.0000	1.00	102.00	
025	O4-90273		O9-1027875									Purchase Order Total	482.87
025	O4-90273	04/20/20	O9-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	63065406	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	59722957	255.8000	1.00	255.80	
025	O4-90273	04/20/20	O9-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	62782197	84.9900	1.00	84.99	
025	O4-90273	04/20/20	O9-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	66782583	19.0000	1.00	19.00	
025	O4-90273	04/20/20	O9-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	59734855	235.8000	1.00	235.80	
025	O4-90273	04/20/20	O9-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	63559227	169.9400	1.00	169.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90273	04/20/20	09-1027877	09/23/20	2545334	EYES ON LINCOLN	948	68	67937608	68.9900	1.00	68.99	
025	04-90273		09-1027877							Purchase Order Total		903.51	
025	04-90273	04/20/20	09-1027878	09/23/20	2545334	EYES ON LINCOLN	948	68	67820516	68.9900	1.00	68.99	
025	04-90273		09-1027878							Purchase Order Total		68.99	
025	04-90285	04/22/20	09-1009786	07/06/20	2572356	UST GLOBAL INC	952	43	USI012005641	42835.2800	1.00	42,835.28	
025	04-90285	04/22/20	09-1009786	07/06/20	2572356	UST GLOBAL INC	952	43	USI012005641	42835.2800	1.00	42,835.28	
025	04-90285		09-1009786							Purchase Order Total		85,670.56	
025	04-90285	04/22/20	09-1015427	07/28/20	2572356	UST GLOBAL INC	952	43	USI012006462	51295.8900	1.00	51,295.89	
025	04-90285	04/22/20	09-1015427	07/28/20	2572356	UST GLOBAL INC	952	43	USI012006462	51295.8900	1.00	51,295.89	
025	04-90285		09-1015427							Purchase Order Total		102,591.78	
025	04-90286	04/22/20	09-1014343	07/23/20	3210694	JOHNSON, MARK O	952	15	12345001	50.0000	1.00	50.00	
025	04-90286	04/22/20	09-1014343	07/23/20	3210694	JOHNSON, MARK O	952	15	12345001	50.0000	1.00	50.00	
025	04-90286		09-1014343							Purchase Order Total		100.00	
025	04-90286	04/22/20	09-1015009	07/26/20	3210694	JOHNSON, MARK O	952	15	1234503	37.5000	1.00	37.50	
025	04-90286	04/22/20	09-1015009	07/26/20	3210694	JOHNSON, MARK O	952	15	1234503	37.5000	1.00	37.50	
025	04-90286		09-1015009							Purchase Order Total		75.00	
025	04-90293	04/22/20	09-1024360	09/08/20	521436	FBG SERVICE CORPORATION	947	95	879369	3001.0000	1.00	3,001.00	
025	04-90293		09-1024360							Purchase Order Total		3,001.00	
025	04-90293	04/22/20	09-1028218	09/24/20	521436	FBG SERVICE CORPORATION	947	95	881797- AUG	3001.0000	1.00	3,001.00	
025	04-90293		09-1028218							Purchase Order Total		3,001.00	
025	04-90293	04/22/20	09-1028221	09/24/20	521436	FBG SERVICE CORPORATION	947	95	874963	1500.0000	1.00	1,500.00	
025	04-90293		09-1028221							Purchase Order Total		1,500.00	
025	04-90293	04/22/20	09-1028222	09/24/20	521436	FBG SERVICE CORPORATION	947	95	876931	3001.0000	1.00	3,001.00	
025	04-90293		09-1028222							Purchase Order Total		3,001.00	
025	04-90309	04/27/20	09-1025887	09/15/20	2724016	KALOS, PIPER	952	62	JULY 2020	1000.0000	1.00	1,000.00	
025	04-90309		09-1025887							Purchase Order Total		1,000.00	
025	04-90312	04/28/20	09-1014444	07/23/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	053020	276200.0000	1.00	276,200.00	
025	04-90312	04/28/20	09-1014444	07/23/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	062720	27500.0000	1.00	27,500.00	
025	04-90312		09-1014444							Purchase Order Total		303,700.00	
025	04-90312	04/28/20	09-1025485	09/14/20	531721	LABCORP OF AMERICA HOLDINGS -	948	72	080120	7930.0000	1.00	7,930.00	
025	04-90312		09-1025485							Purchase Order Total		7,930.00	
025	04-90315	04/28/20	09-1020382	08/18/20	2575466	ROBINSON, DELBERT	952	62	JULY 2020	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90315		O9-1020382							Purchase Order Total		500.00	
025	O4-90320	04/28/20	O9-1025886	09/15/20	2723906	GINGERICH, SUSAN	952	62	JULY 2020	1250.0000	1.00	1,250.00	
025	O4-90320		O9-1025886							Purchase Order Total		1,250.00	
025	O4-90331	04/30/20	O9-1009846	07/06/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0501-001	1.0000	2,166.67	2,166.67	
025	O4-90331	04/30/20	O9-1009846	07/06/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0501-001	1.0000	6,500.00	6,500.00	
025	O4-90331		O9-1009846							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1013091	07/17/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0601-M18	1.0000	2,166.67	2,166.67	
025	O4-90331	04/30/20	O9-1013091	07/17/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0601-M18	1.0000	6,500.00	6,500.00	
025	O4-90331		O9-1013091							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1019770	08/15/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	DATABASE/WEBSITE	4.0000	2,166.67	8,666.67	
025	O4-90331		O9-1019770							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1025520	09/14/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0701-M19	.4705	2,125.00	999.81	
025	O4-90331	04/30/20	O9-1025520	09/14/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0701-M19	1.2026	6,375.00	7,666.58	
025		04/30/20	O9-1025520	09/14/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0701-M19	.0900	1.00	.09	
025		04/30/20	O9-1025520	09/14/20	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	20-0701-M19	.1900	1.00	.19	
025			O9-1025520							Purchase Order Total		8,666.67	
025	O4-90382	05/06/20	O9-1028274	09/24/20	3505548	HAHN, KAITLIN D	948	74	SLRP YR1 Q2	5764.3700	1.00	5,764.37	
025	O4-90382	05/06/20	O9-1028274	09/24/20	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	5764.3700	1.00	5,764.37	
025	O4-90382		O9-1028274							Purchase Order Total		11,528.74	
025	O4-90389	05/06/20	O9-1009330	07/02/20	507879	ABC ELECTRIC COMPANY INC - PAY	940	54	S12246	7775.0000	1.00	7,775.00	
025	O4-90389		O9-1009330							Purchase Order Total		7,775.00	
025	O4-90415	05/07/20	O9-1011710	07/13/20	3505513	RUSKIN, JAMES	918	78	20191588	2000.0000	1.00	2,000.00	
025	O4-90415		O9-1011710							Purchase Order Total		2,000.00	
025	O4-90427	05/08/20	O9-1011253	07/09/20	3505549	HAAS, STEVEN	918	78	20200182	975.0000	1.00	975.00	
025	O4-90427		O9-1011253							Purchase Order Total		975.00	
025	O4-90456	05/11/20	O9-1011693	07/13/20	1218133	SAINT ELIZABETH FOUNDATION	924	25	90456	900.0000	1.00	900.00	
025	O4-90456		O9-1011693							Purchase Order Total		900.00	
025	O4-90472	05/12/20	O9-1009744	07/06/20	660809	QUEST DIAGNOSTICS -	992	26	9187594233	415300.0000	1.00	415,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAINT LOUI							
025	O4-90472		O9-1009744							Purchase Order Total		415,300.00	
025	O4-90472	05/12/20	O9-1015026	07/27/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	992	26	9187932693	158300.0000	1.00	158,300.00	
025	O4-90472		O9-1015026							Purchase Order Total		158,300.00	
025	O4-90472	05/12/20	O9-1025483	09/14/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	992	26	9188442622	50700.0000	1.00	50,700.00	
025	O4-90472		O9-1025483							Purchase Order Total		50,700.00	
025	O4-90472	05/12/20	O9-1027974	09/23/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	992	26	9188880665	39469.0000	1.00	39,469.00	
025	O4-90472		O9-1027974							Purchase Order Total		39,469.00	
025	O4-90481	05/12/20	O9-1010739	07/08/20	526596	HILLER ELECTRIC COMPANY -PAYME	940	54	23810	590.0000	1.00	590.00	
025	O4-90481		O9-1010739							Purchase Order Total		590.00	
025	O4-90491	05/13/20	O9-1020429	08/19/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	7/1/20 TO 7/31/20	675.0000	1.00	675.00	
025	O4-90491		O9-1020429							Purchase Order Total		675.00	
025	O4-90491	05/13/20	O9-1026267	09/16/20	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	8/1/20 TO 8/31/20	1537.5000	1.00	1,537.50	
025	O4-90491		O9-1026267							Purchase Order Total		1,537.50	
025	O4-90526	05/14/20	O9-1019783	08/15/20	2620108	SANITIZE 360	910	39	034	6800.0000	1.00	6,800.00	
025	O4-90526		O9-1019783							Purchase Order Total		6,800.00	
025	O4-90526	05/14/20	O9-1020344	08/18/20	2620108	SANITIZE 360	910	39	044	6800.0000	1.00	6,800.00	
025	O4-90526		O9-1020344							Purchase Order Total		6,800.00	
025	O4-90526	05/14/20	Z8-1028290	09/24/20	2620108	SANITIZE 360	910	39	048	6800.0000	1.00	6,800.00	
025	O4-90526		Z8-1028290							Purchase Order Total		6,800.00	
025	O4-90527	05/14/20	O9-1015031	07/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0578550727	2700.0000	1.00	2,700.00	
025	O4-90527		O9-1015031							Purchase Order Total		2,700.00	
025	O4-90527	05/14/20	O9-1015064	07/27/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255200583A	10494.0200	1.00	10,494.02	
025	O4-90527		O9-1015064							Purchase Order Total		10,494.02	
025	O4-90527	05/14/20	O9-1015421	07/28/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258630583	14223.0000	1.00	14,223.00	
025	O4-90527		O9-1015421							Purchase Order Total		14,223.00	
025	O4-90527	05/14/20	O9-1016705	08/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583A	2500.8800	1.00	2,500.88	
025	O4-90527	05/14/20	O9-1016705	08/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583A	4872.4000	1.00	4,872.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90527	05/14/20	O9-1016705	08/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583A	2297.4300	1.00	2,297.43	
025	O4-90527	05/14/20	O9-1016705	08/03/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2255180583A	2646.8000	1.00	2,646.80	
025	O4-90527		O9-1016705							Purchase Order Total		12,317.51	
025	O4-90527	05/14/20	O9-1017139	08/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429240427A	402.5000	1.00	402.50	
025	O4-90527	05/14/20	O9-1017139	08/05/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7429240427A	2520.0000	1.00	2,520.00	
025	O4-90527		O9-1017139							Purchase Order Total		2,922.50	
025	O4-90527	05/14/20	O9-1017381	08/06/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0580890727	2700.0000	1.00	2,700.00	
025	O4-90527		O9-1017381							Purchase Order Total		2,700.00	
025	O4-90527	05/14/20	O9-1019772	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0582250727	2700.0000	1.00	2,700.00	
025	O4-90527	05/14/20	O9-1019772	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0583640727	1350.0000	1.00	1,350.00	
025	O4-90527		O9-1019772							Purchase Order Total		4,050.00	
025	O4-90527	05/14/20	O9-1019773	08/15/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2261220583	6114.1300	1.00	6,114.13	
025	O4-90527		O9-1019773							Purchase Order Total		6,114.13	
025	O4-90527	05/14/20	O9-1019793	08/17/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262470583A	12796.5300	1.00	12,796.53	
025	O4-90527		O9-1019793							Purchase Order Total		12,796.53	
025	O4-90527	05/14/20	O9-1021335	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583A	2444.6500	1.00	2,444.65	
025	O4-90527	05/14/20	O9-1021335	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583A	4558.4500	1.00	4,558.45	
025	O4-90527	05/14/20	O9-1021335	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583A	2965.9500	1.00	2,965.95	
025	O4-90527	05/14/20	O9-1021335	08/21/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2258610583A	2445.9500	1.00	2,445.95	
025	O4-90527		O9-1021335							Purchase Order Total		12,415.00	
025	O4-90527	05/14/20	O9-1022826	08/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7436920427R	840.0000	1.00	840.00	
025	O4-90527	05/14/20	O9-1022826	08/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7436920427R	1513.7500	1.00	1,513.75	
025	O4-90527	05/14/20	O9-1022826	08/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7436920427R	2800.0000	1.00	2,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90527	05/14/20	O9-1022826	08/29/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7436920427R	840.0000	1.00	840.00	
025	O4-90527		O9-1022826							Purchase Order Total		5,993.75	
025	O4-90527	05/14/20	O9-1024211	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265790583A	20660.8400	1.00	20,660.84	
025	O4-90527		O9-1024211							Purchase Order Total		20,660.84	
025	O4-90527	05/14/20	O9-1024212	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0585430727	2700.0000	1.00	2,700.00	
025	O4-90527		O9-1024212							Purchase Order Total		2,700.00	
025	O4-90527	05/14/20	O9-1024229	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0586800727	2700.0000	1.00	2,700.00	
025	O4-90527		O9-1024229							Purchase Order Total		2,700.00	
025	O4-90527	05/14/20	O9-1024230	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	171170427	16487.3700	1.00	16,487.37	
025	O4-90527		O9-1024230							Purchase Order Total		16,487.37	
025	O4-90527	05/14/20	O9-1024241	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7444060427	916.8300	1.00	916.83	
025	O4-90527	05/14/20	O9-1024241	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7444060427	1196.8300	1.00	1,196.83	
025	O4-90527	05/14/20	O9-1024241	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7444060427	1756.8200	1.00	1,756.82	
025	O4-90527	05/14/20	O9-1024241	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7444060427	356.8200	1.00	356.82	
025	O4-90527		O9-1024241							Purchase Order Total		4,227.30	
025	O4-90527	05/14/20	O9-1024322	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2261200583	5012.1500	1.00	5,012.15	
025	O4-90527	05/14/20	O9-1024322	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2261200583	6832.8000	1.00	6,832.80	
025	O4-90527	05/14/20	O9-1024322	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2261200583	2933.7800	1.00	2,933.78	
025	O4-90527	05/14/20	O9-1024322	09/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2261200583	2933.7700	1.00	2,933.77	
025	O4-90527		O9-1024322							Purchase Order Total		17,712.50	
025	O4-90527	05/14/20	O9-1024572	09/09/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	183530427	14249.5500	1.00	14,249.55	
025	O4-90527		O9-1024572							Purchase Order Total		14,249.55	
025	O4-90527	05/14/20	O9-1024586	09/09/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0588100727	2702.7000	1.00	2,702.70	
025	O4-90527		O9-1024586							Purchase Order Total		2,702.70	

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025	O4-90527	05/14/20	O9-1026268	09/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	199010427	10709.2200	1.00	10,709.22	
025	O4-90527		O9-1026268							Purchase Order Total		10,709.22	
025	O4-90527	05/14/20	O9-1027720	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265770583A	10183.8600	1.00	10,183.86	
025	O4-90527	05/14/20	O9-1027720	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265770583A	7584.5300	1.00	7,584.53	
025	O4-90527	05/14/20	O9-1027720	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265770583A	6284.5300	1.00	6,284.53	
025	O4-90527	05/14/20	O9-1027720	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2265770583A	6284.5300	1.00	6,284.53	
025	O4-90527		O9-1027720							Purchase Order Total		30,337.45	
025	O4-90527	05/14/20	O9-1027722	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583A	5886.7300	1.00	5,886.73	
025	O4-90527	05/14/20	O9-1027722	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583A	6925.1000	1.00	6,925.10	
025	O4-90527	05/14/20	O9-1027722	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583A	6405.7500	1.00	6,405.75	
025	O4-90527	05/14/20	O9-1027722	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2262450583A	4845.7500	1.00	4,845.75	
025	O4-90527		O9-1027722							Purchase Order Total		24,063.33	
025	O4-90527	05/14/20	O9-1027723	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7451870427	1404.2000	1.00	1,404.20	
025	O4-90527	05/14/20	O9-1027723	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7451870427	564.2000	1.00	564.20	
025	O4-90527	05/14/20	O9-1027723	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7451870427	1124.5500	1.00	1,124.55	
025	O4-90527	05/14/20	O9-1027723	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7451870427	1702.0500	1.00	1,702.05	
025	O4-90527		O9-1027723							Purchase Order Total		4,795.00	
025	O4-90527	05/14/20	O9-1027742	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7455940427A	1691.0200	1.00	1,691.02	
025	O4-90527	05/14/20	O9-1027742	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7455940427A	1689.9800	1.00	1,689.98	
025	O4-90527	05/14/20	O9-1027742	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7455940427A	1979.0800	1.00	1,979.08	
025	O4-90527	05/14/20	O9-1027742	09/22/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7455940427A	1690.3300	1.00	1,690.33	
025	O4-90527		O9-1027742							Purchase Order Total		7,050.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90527	05/14/20	09-1027872	09/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0589700727	2700.0000	1.00	2,700.00	
025	04-90527	05/14/20	09-1027872	09/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0591290727	2700.0000	1.00	2,700.00	
025	04-90527		09-1027872							Purchase Order Total		5,400.00	
025	04-90527	05/14/20	09-1027873	09/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	221110427	12828.6200	1.00	12,828.62	
025	04-90527		09-1027873							Purchase Order Total		12,828.62	
025	04-90527	05/14/20	09-1028008	09/23/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	235290427	9635.5000	1.00	9,635.50	
025	04-90527		09-1028008							Purchase Order Total		9,635.50	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199246A	851.5000	1.00	851.50	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199246A	775.5000	1.00	775.50	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199187A	672.0000	1.00	672.00	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199175A	296.0000	1.00	296.00	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199175A	968.0000	1.00	968.00	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199156A	1089.0000	1.00	1,089.00	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199156A	627.0000	1.00	627.00	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199149A	235.0000	1.00	235.00	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199149A	1179.5000	1.00	1,179.50	
025	04-90528	05/14/20	09-1021362	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199105A	648.1600	1.00	648.16	
025	04-90528		09-1021362							Purchase Order Total		7,341.66	
025	04-90528	05/14/20	09-1021363	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199033A	592.0000	1.00	592.00	
025	04-90528	05/14/20	09-1021363	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199017A	528.0000	1.00	528.00	
025	04-90528	05/14/20	09-1021363	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199017A	2786.0000	1.00	2,786.00	
025	04-90528	05/14/20	09-1021363	08/22/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199000A	582.7500	1.00	582.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1021363	08/22/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199000A	668.0800	1.00	668.08	
025	O4-90528	05/14/20	O9-1021363	08/22/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	198991A	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1021363	08/22/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	198991A	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1021363	08/22/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199488	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1021363	08/22/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199510	1387.5000	1.00	1,387.50	
025	O4-90528	05/14/20	O9-1021363	08/22/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199514	3362.0000	1.00	3,362.00	
025	O4-90528		O9-1021363							Purchase Order Total		11,090.33	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199518	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199518	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199518	37.0000	1.00	37.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199529	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199529	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199535	555.0000	1.00	555.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199535	555.0000	1.00	555.00	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199535	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1021701	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199573	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1021701							Purchase Order Total		4,680.50	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199663	544.5000	1.00	544.50	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199663	3147.0000	1.00	3,147.00	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199663	544.5000	1.00	544.50	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199685	888.0000	1.00	888.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199685	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199699	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199758	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199762	561.0000	1.00	561.00	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199762	2155.0000	1.00	2,155.00	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199766	943.5000	1.00	943.50	
025	O4-90528	05/14/20	O9-1021702	08/25/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199766	607.0000	1.00	607.00	
025	O4-90528		O9-1021702							Purchase Order Total		11,462.50	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199497	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199497	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199497	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199497	370.0000	1.00	370.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200015	1110.0000	1.00	1,110.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200015	277.5000	1.00	277.50	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200019	1023.0000	1.00	1,023.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200019	627.0000	1.00	627.00	
025	O4-90528	05/14/20	O9-1024500	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200019	2833.0000	1.00	2,833.00	
025	O4-90528		O9-1024500							Purchase Order Total		7,350.50	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200023	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200023	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200028	585.8300	1.00	585.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200028	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200028	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200034	851.0000	1.00	851.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200034	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200034	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200040	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1024507	09/08/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200040	592.0000	1.00	592.00	
025	O4-90528		O9-1024507							Purchase Order Total		5,284.83	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200078	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200114	302.1700	1.00	302.17	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200163	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200163	1184.0000	1.00	1,184.00	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200170	1633.5000	1.00	1,633.50	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200170	544.5000	1.00	544.50	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200191	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200191	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1024569	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200191	296.0000	1.00	296.00	
025	O4-90528		O9-1024569							Purchase Order Total		6,624.17	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200265	667.0000	1.00	667.00	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200265	1165.5000	1.00	1,165.50	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	200269	528.0000	1.00	528.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200269	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200269	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200269	566.0000	1.00	566.00	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200273	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200273	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1024570	09/09/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	200273	592.0000	1.00	592.00	
025	O4-90528		O9-1024570							Purchase Order Total		5,990.50	
025	O4-90528	05/14/20	O9-1026752	09/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199149A	235.0000	1.00	235.00	
025	O4-90528		O9-1026752							Purchase Order Total		235.00	
025	O4-90528	05/14/20	O9-1026753	09/17/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199149A	1167.7500	1.00	1,167.75	
025	O4-90528		O9-1026753							Purchase Order Total		1,167.75	
025	O4-90528	05/14/20	O9-1026877	09/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199040A	287.5000	1.00	287.50	
025	O4-90528	05/14/20	O9-1026877	09/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199040A	286.7500	1.00	286.75	
025	O4-90528		O9-1026877							Purchase Order Total		574.25	
025	O4-90528	05/14/20	O9-1026879	09/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199014A	1258.5000	1.00	1,258.50	
025	O4-90528		O9-1026879							Purchase Order Total		1,258.50	
025	O4-90528	05/14/20	O9-1026880	09/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199028	942.4900	1.00	942.49	
025	O4-90528	05/14/20	O9-1026880	09/18/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199028	286.7500	1.00	286.75	
025	O4-90528		O9-1026880							Purchase Order Total		1,229.24	
025	O4-90528	05/14/20	O9-1028378	09/24/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199523	1174.0100	1.00	1,174.01	
025	O4-90528	05/14/20	O9-1028378	09/24/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199523	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1028378	09/24/20	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	199611	314.5000	1.00	314.50	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1028378	09/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199611	588.9200	1.00	588.92	
025	O4-90528	05/14/20	O9-1028378	09/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199656	27.7500	1.00	27.75	
025	O4-90528	05/14/20	O9-1028378	09/24/20	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	199656	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1028378							Purchase Order Total		3,585.18	
025	O4-90529	05/14/20	O9-1020058	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166A	5778.6300	1.00	5,778.63	
025	O4-90529	05/14/20	O9-1020058	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166A	5250.6300	1.00	5,250.63	
025	O4-90529	05/14/20	O9-1020058	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166A	5779.6200	1.00	5,779.62	
025	O4-90529	05/14/20	O9-1020058	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166A	5251.6200	1.00	5,251.62	
025	O4-90529		O9-1020058							Purchase Order Total		22,060.50	
025	O4-90529	05/14/20	O9-1020060	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664096-1A	2016.0000	1.00	2,016.00	
025	O4-90529	05/14/20	O9-1020060	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664096-1A	2142.1800	1.00	2,142.18	
025	O4-90529	05/14/20	O9-1020060	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664096-1A	1440.0000	1.00	1,440.00	
025	O4-90529	05/14/20	O9-1020060	08/18/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664096-1A	1440.0000	1.00	1,440.00	
025	O4-90529		O9-1020060							Purchase Order Total		7,038.18	
025	O4-90529	05/14/20	O9-1024239	09/08/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167	7116.4500	1.00	7,116.45	
025	O4-90529	05/14/20	O9-1024239	09/08/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167	7116.1200	1.00	7,116.12	
025	O4-90529	05/14/20	O9-1024239	09/08/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167	8373.0900	1.00	8,373.09	
025	O4-90529	05/14/20	O9-1024239	09/08/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167	6393.0900	1.00	6,393.09	
025	O4-90529		O9-1024239							Purchase Order Total		28,998.75	
025	O4-90529	05/14/20	O9-1027694	09/22/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804016	2112.0000	1.00	2,112.00	
025	O4-90529		O9-1027694							Purchase Order Total		2,112.00	
025	O4-90529	05/14/20	O9-1027874	09/23/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804017	2640.0000	1.00	2,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529		O9-1027874							Purchase Order Total		2,640.00	
025	O4-90529	05/14/20	O9-1028232	09/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664097-1	2469.4200	1.00	2,469.42	
025	O4-90529	05/14/20	O9-1028232	09/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664097-1	2468.8800	1.00	2,468.88	
025	O4-90529	05/14/20	O9-1028232	09/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664097-1	2469.6000	1.00	2,469.60	
025	O4-90529	05/14/20	O9-1028232	09/24/20	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664097-1	2469.6000	1.00	2,469.60	
025	O4-90529		O9-1028232							Purchase Order Total		9,877.50	
025	O4-90537	05/15/20	O9-1016495	08/03/20	2179385	PALM, DAVID	952	77	CN#90537 ORH RETREAT	930.0000	1.00	930.00	
025	O4-90537		O9-1016495							Purchase Order Total		930.00	
025	O4-90564	05/15/20	O9-1016694	08/03/20	2051503	OPTUMAS	948	00	JUN.20 6352	20000.0000	1.00	20,000.00	
025	O4-90564	05/15/20	O9-1016694	08/03/20	2051503	OPTUMAS	948	00	JUN.20 6352	20000.0000	1.00	20,000.00	
025	O4-90564		O9-1016694							Purchase Order Total		40,000.00	
025	O4-90564	05/15/20	O9-1017353	08/05/20	2051503	OPTUMAS	948	00	JUL.20 6363-3	42500.0000	1.00	42,500.00	
025	O4-90564	05/15/20	O9-1017353	08/05/20	2051503	OPTUMAS	948	00	JUL.20 6363-3	42500.0000	1.00	42,500.00	
025	O4-90564		O9-1017353							Purchase Order Total		85,000.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	JUL.20 6363	7500.0000	1.00	7,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	JUL.20 6363	7500.0000	1.00	7,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	JUL.20 6363-2	22500.0000	1.00	22,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	JUL.20 6363-2	22500.0000	1.00	22,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	AUG.20 6382	22500.0000	1.00	22,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	AUG.20 6382	22500.0000	1.00	22,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	AUG.20 6382-2	47500.0000	1.00	47,500.00	
025	O4-90564	05/15/20	O9-1025324	09/11/20	2051503	OPTUMAS	948	00	AUG.20 6382-2	47500.0000	1.00	47,500.00	
025	O4-90564		O9-1025324							Purchase Order Total		200,000.00	
025	O4-90598	05/18/20	O9-1018443	08/11/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9188433741A	465.0800	1.00	465.08	
025	O4-90598		O9-1018443							Purchase Order Total		465.08	
025	O4-90598	05/18/20	O9-1018444	08/11/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9188433741	826.0800	1.00	826.08	
025	O4-90598		O9-1018444							Purchase Order Total		826.08	
025	O4-90598	05/18/20	O9-1026286	09/16/20	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9188946571	560.4500	1.00	560.45	
025	O4-90598		O9-1026286							Purchase Order Total		560.45	
025	O4-90599	05/18/20	O9-1023030	08/31/20	2578771	HUE LIFE LLC	918	67	2039	22500.0000	1.00	22,500.00	
025	O4-90599		O9-1023030							Purchase Order Total		22,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90600	06/12/20	O9-1013273	07/17/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	50973	4793.3000	45.00	215,698.50	
025	O4-90600		O9-1013273							Purchase Order Total		215,698.50	
025	O4-90600	06/12/20	O9-1013275	07/17/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51045	9830.4400	45.00	442,369.80	
025	O4-90600		O9-1013275							Purchase Order Total		442,369.80	
025	O4-90600	06/12/20	O9-1021854	08/25/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51086	10350.0000	45.00	465,750.00	
025	O4-90600		O9-1021854							Purchase Order Total		465,750.00	
025	O4-90600	06/12/20	O9-1021857	08/25/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51197	11300.0000	45.00	508,500.00	
025	O4-90600		O9-1021857							Purchase Order Total		508,500.00	
025	O4-90600	06/12/20	O9-1024853	09/10/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51097-INV 7/15	10140.0000	45.00	456,300.00	
025	O4-90600	06/12/20	O9-1024853	09/10/20	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	51146--INV 7/28	10030.0000	45.00	451,350.00	
025	O4-90600		O9-1024853							Purchase Order Total		907,650.00	
025	O4-90601	06/12/20	O9-1022877	08/31/20	509223	AMERITAS LIFE INSURANCE CORP	915	70	2001	1837.5000	45.00	82,687.50	
025	O4-90601		O9-1022877							Purchase Order Total		82,687.50	
025	O4-90601	06/12/20	O9-1026254	09/16/20	509223	AMERITAS LIFE INSURANCE CORP	915	70	2002	114.2500	45.00	5,141.25	
025	O4-90601	06/12/20	O9-1026254	09/16/20	509223	AMERITAS LIFE INSURANCE CORP	915	70	2003	116.5000	45.00	5,242.50	
025	O4-90601	06/12/20	O9-1026254	09/16/20	509223	AMERITAS LIFE INSURANCE CORP	915	70	2004	94.0000	45.00	4,230.00	
025	O4-90601		O9-1026254							Purchase Order Total		14,613.75	
025	O4-90604	05/19/20	O9-1013379	07/20/20	2117289	COLDSRING CENTER	208	67	1547	1800.0000	1.00	1,800.00	
025	O4-90604		O9-1013379							Purchase Order Total		1,800.00	
025	O4-90611	05/19/20	O9-1026894	09/18/20	2584343	WELLBEING INITIATIVE INC	952	62	00006	5000.0000	1.00	5,000.00	
025	O4-90611		O9-1026894							Purchase Order Total		5,000.00	
025	O4-90631	05/21/20	O9-1027879	09/23/20	544430	REGION II HUMAN SERVICES	918	38	JULY 2020	3055.8000	1.00	3,055.80	
025	O4-90631		O9-1027879							Purchase Order Total		3,055.80	
025	O4-90637	05/21/20	O9-1027880	09/23/20	544431	REGION III BEHAVIORAL HEALTH S	918	38	JULY 2020	6880.8000	1.00	6,880.80	
025	O4-90637		O9-1027880							Purchase Order Total		6,880.80	
025	O4-90692	05/26/20	O9-1021706	08/25/20	602937	BRYAN PHYSICIAN	948	74	IN3452	5750.0000	1.00	5,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK - MAIN							
025	O4-90692		O9-1021706							Purchase Order Total		5,750.00	
025	O4-90692	05/26/20	O9-1027861	09/23/20	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3468	5250.0000	1.00	5,250.00	
025	O4-90692		O9-1027861							Purchase Order Total		5,250.00	
025	O4-90703	05/27/20	O9-1022378	08/27/20	544434	REGION V SYSTEMS - PAYMENTS	918	38	JULY 2020	13309.8000	1.00	13,309.80	
025	O4-90703		O9-1022378							Purchase Order Total		13,309.80	
025	O4-90704	05/27/20	O9-1022383	08/27/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JULY 2020	6370.2000	1.00	6,370.20	
025	O4-90704		O9-1022383							Purchase Order Total		6,370.20	
025	O4-90716	05/27/20	O9-1027852	09/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	JULY 2020-MH	15338.0000	1.00	15,338.00	
025	O4-90716	05/27/20	O9-1027852	09/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	JULY 2020-SA	3128.0000	1.00	3,128.00	
025	O4-90716	05/27/20	O9-1027852	09/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	AUG 2020-MH	13296.0000	1.00	13,296.00	
025	O4-90716	05/27/20	O9-1027852	09/23/20	542698	PONCA TRIBE OF NEBRASKA	952	62	AUG 2020-SA	4176.0000	1.00	4,176.00	
025	O4-90716		O9-1027852							Purchase Order Total		35,938.00	
025	O4-90719	05/27/20	O9-1027870	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1233322	1911.0000	1.00	1,911.00	
025	O4-90719		O9-1027870							Purchase Order Total		1,911.00	
025	O4-90719	05/27/20	Z8-1026896	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1233319	5668.9200	1.00	5,668.92	
025	O4-90719		Z8-1026896							Purchase Order Total		5,668.92	
025	O4-90719	05/27/20	Z8-1027697	09/22/20	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1233317	801.0000	1.00	801.00	
025	O4-90719		Z8-1027697							Purchase Order Total		801.00	
025	O4-90724	05/27/20	O9-1019320	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90173044	348.9500	1.00	348.95	
025	O4-90724	05/27/20	O9-1019320	08/13/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90173044	348.9500	1.00	348.95	
025	O4-90724		O9-1019320							Purchase Order Total		697.90	
025	O4-90724	05/27/20	Z8-1027698	09/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	2601160228-02	1628.9100	1.00	1,628.91	
025	O4-90724	05/27/20	Z8-1027698	09/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	2601160228-02	1628.9100	1.00	1,628.91	
025	O4-90724		Z8-1027698							Purchase Order Total		3,257.82	

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025	04-90729	05/27/20	09-1024219	09/08/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2020	1608.7500	1.00	1,608.75	
025	04-90729	05/27/20	09-1024219	09/08/20	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2020	1251.2500	1.00	1,251.25	
025	04-90729		09-1024219							Purchase Order Total		2,860.00	
025	04-90765	06/12/20	09-1026255	09/16/20	3505603	IGT TECHNOLOGIES INC	915	70	2120110337	5519.1997	45.00	248,363.99	
025	04-90765		09-1026255							Purchase Order Total		248,363.99	
025	04-90765	06/12/20	09-1026499	09/16/20	3505603	IGT TECHNOLOGIES INC	915	70	2120110372	7977.9722	45.00	359,008.75	
025	04-90765	06/12/20	09-1026499	09/16/20	3505603	IGT TECHNOLOGIES INC	915	70	2120110487	552.8106	45.00	24,876.48	
025	04-90765		09-1026499							Purchase Order Total		383,885.23	
025	04-90765	06/12/20	09-1026530	09/16/20	3505603	IGT TECHNOLOGIES INC	915	70	2120110487	5400.0000	45.00	243,000.00	
025	04-90765		09-1026530							Purchase Order Total		243,000.00	
025	04-90802	06/03/20	09-1021411	08/24/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES07022020	3600.0000	1.00	3,600.00	
025	04-90802	06/03/20	09-1021411	08/24/20	541088	PANHANDLE PARTNERSHIP INC	918	67	WES07022020	50.0000	1.00	50.00	
025	04-90802		09-1021411							Purchase Order Total		3,650.00	
025	04-90816	06/04/20	09-1027526	09/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	JULY	1935.0000	1.00	1,935.00	
025	04-90816		09-1027526							Purchase Order Total		1,935.00	
025	04-90854	06/08/20	09-1024587	09/09/20	2594865	LANKHORST, MICHAEL J	918	78	20191468 KK	4000.0000	1.00	4,000.00	
025	04-90854		09-1024587							Purchase Order Total		4,000.00	
025	04-90867	06/10/20	09-1009728	07/06/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	FROM CONTRACT	1445.0000	1.00	1,445.00	
025	04-90867		09-1009728							Purchase Order Total		1,445.00	
025	04-90867	06/10/20	09-1017355	08/05/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	7/20--7/24/2020	1020.0000	1.00	1,020.00	
025	04-90867		09-1017355							Purchase Order Total		1,020.00	
025	04-90867	06/10/20	09-1021371	08/22/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	07/27/2020	2082.5000	1.00	2,082.50	
025	04-90867		09-1021371							Purchase Order Total		2,082.50	
025	04-90867	06/10/20	09-1028217	09/24/20	2603066	CARLSON RUBY SOLUTIONS LLC	208	27	FROM CONTRACT	1657.5000	1.00	1,657.50	
025	04-90867		09-1028217							Purchase Order Total		1,657.50	
025	04-90871	06/10/20	09-1026648	09/17/20	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JULY 2020	5962.9400	1.00	5,962.94	
025	04-90871		09-1026648							Purchase Order Total		5,962.94	
025	04-90884	06/11/20	09-1024210	09/08/20	538163	LEGAL AID OF NEBRASKA	952	62	JULY 2020	7423.0800	1.00	7,423.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90884		O9-1024210							Purchase Order Total		7,423.08	
025	O4-90884	06/11/20	O9-1028811	09/28/20	538163	LEGAL AID OF NEBRASKA	952	62	AUGUST 2020	22348.0800	1.00	22,348.08	
025	O4-90884		O9-1028811							Purchase Order Total		22,348.08	
025	O4-90928	06/12/20	O9-1024628	09/09/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2020	10503.4100	1.00	10,503.41	
025	O4-90928	06/12/20	O9-1024628	09/09/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2020	4514.4600	1.00	4,514.46	
025	O4-90928	06/12/20	O9-1024628	09/09/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2020	3756.9100	1.00	3,756.91	
025	O4-90928	06/12/20	O9-1024628	09/09/20	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2020	3685.0200	1.00	3,685.02	
025	O4-90928		O9-1024628							Purchase Order Total		22,459.80	
025	O4-90929	06/12/20	O9-1027067	09/18/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2020	18863.0000	1.00	18,863.00	
025	O4-90929	06/12/20	O9-1027067	09/18/20	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2020	4250.0000	1.00	4,250.00	
025	O4-90929		O9-1027067							Purchase Order Total		23,113.00	
025	O4-90930	06/12/20	O9-1026257	09/16/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2020	30020.7800	1.00	30,020.78	
025	O4-90930	06/12/20	O9-1026257	09/16/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2020	4547.4600	1.00	4,547.46	
025	O4-90930	06/12/20	O9-1026257	09/16/20	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2020	3193.2200	1.00	3,193.22	
025	O4-90930		O9-1026257							Purchase Order Total		37,761.46	
025	O4-90940	06/15/20	O9-1025541	09/14/20	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	JULY 2020	9268.4400	1.00	9,268.44	
025	O4-90940		O9-1025541							Purchase Order Total		9,268.44	
025	O4-90948	06/16/20	Z8-1025316	09/11/20	2603358	WAGNER PAINITNG	936	14	1781	1336.0000	1.00	1,336.00	
025	O4-90948	06/16/20	Z8-1025316	09/11/20	2603358	WAGNER PAINITNG	936	14	1781	1002.0000	1.00	1,002.00	
025	O4-90948	06/16/20	Z8-1025316	09/11/20	2603358	WAGNER PAINITNG	936	14	1781	1002.0000	1.00	1,002.00	
025	O4-90948		Z8-1025316							Purchase Order Total		3,340.00	
025	O4-90953	06/17/20	O9-1013673	07/20/20	2603532	CROWNE PROMO COMMUNICATIONS LL	208	27	JUNE 2020	1230.0000	1.00	1,230.00	
025	O4-90953		O9-1013673							Purchase Order Total		1,230.00	
025	O4-90953	06/17/20	O9-1028697	09/25/20	2603532	CROWNE PROMO COMMUNICATIONS LL	208	27	INV#1036	16619.0000	1.00	16,619.00	
025	O4-90953	06/17/20	O9-1028697	09/25/20	2603532	CROWNE PROMO COMMUNICATIONS LL	208	27	INV#1037	820.0000	1.00	820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90953		O9-1028697							Purchase Order Total		17,439.00	
025	O4-90997	06/19/20	O9-1019619	08/14/20	110	ATTORNEY GENERAL	961	49	1230230	76484.9100	1.00	76,484.91	
025	O4-90997		O9-1019619							Purchase Order Total		76,484.91	
025	O4-91006	06/22/20	O9-1020375	08/18/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10947	2918.0000	1.00	2,918.00	
025	O4-91006		O9-1020375							Purchase Order Total		2,918.00	
025	O4-91006	06/22/20	O9-1027862	09/23/20	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11059	2431.0000	1.00	2,431.00	
025	O4-91006		O9-1027862							Purchase Order Total		2,431.00	
025	O4-91007	06/22/20	O9-1022821	08/29/20	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	08072020	975.0000	1.00	975.00	
025	O4-91007		O9-1022821							Purchase Order Total		975.00	
025	O4-91008	06/22/20	O9-1020070	08/18/20	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	07312020	1790.0000	1.00	1,790.00	
025	O4-91008		O9-1020070							Purchase Order Total		1,790.00	
025	O4-91033	06/24/20	O9-1015867	07/29/20	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2020-1186	7300.0000	1.00	7,300.00	
025	O4-91033		O9-1015867							Purchase Order Total		7,300.00	
025	O4-91035	06/24/20	O9-1026280	09/16/20	2073731	PALLIATIVE CARE ASSOCIATES PC	918	78	20200196	7350.0000	1.00	7,350.00	
025	O4-91035		O9-1026280							Purchase Order Total		7,350.00	
025	O4-91035	06/24/20	O9-1028808	09/28/20	2073731	PALLIATIVE CARE ASSOCIATES PC	918	78	20200623	3500.0000	1.00	3,500.00	
025	O4-91035		O9-1028808							Purchase Order Total		3,500.00	
025	O4-91063	06/25/20	Z8-1021398	08/24/20	110	ATTORNEY GENERAL	961	49	1230228	93228.0000	1.00	93,228.00	
025	O4-91063		Z8-1021398							Purchase Order Total		93,228.00	
025	O4-91082	07/01/20	O9-1024471	09/08/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2020 CAC	49950.0000	1.00	49,950.00	
025	O4-91082	07/01/20	O9-1024471	09/08/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2020 CAC	8750.0000	1.00	8,750.00	
025	O4-91082		O9-1024471							Purchase Order Total		58,700.00	
025	O4-91097	07/01/20	O9-1021393	08/24/20	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-01	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1021393							Purchase Order Total		3,440.00	
025	O4-91097	07/01/20	O9-1027881	09/23/20	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-02	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1027881							Purchase Order Total		3,440.00	
025	O4-91132	07/01/20	O9-1022828	08/29/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY	18756.1900	1.00	18,756.19	3

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91132	07/01/20	09-1022828	08/29/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY	18756.2000	1.00	18,756.20	3
025	04-91132		09-1022828							Purchase Order Total		37,512.39	
025	04-91132	07/01/20	09-1028809	09/28/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST	19643.8800	1.00	19,643.88	3
025	04-91132	07/01/20	09-1028809	09/28/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST	19643.8800	1.00	19,643.88	3
025	04-91132		09-1028809							Purchase Order Total		39,287.76	
025	04-91212	07/06/20	09-1019329	08/13/20	2221461	HIV COUNTS LLC	952	77	#001	3000.0000	1.00	3,000.00	
025	04-91212		09-1019329							Purchase Order Total		3,000.00	
025	04-91212	07/06/20	09-1025824	09/14/20	2221461	HIV COUNTS LLC	952	77	002	3000.0000	1.00	3,000.00	
025	04-91212		09-1025824							Purchase Order Total		3,000.00	
025	04-91212	07/06/20	09-1028535	09/25/20	2221461	HIV COUNTS LLC	952	77	003	3000.0000	1.00	3,000.00	
025	04-91212		09-1028535							Purchase Order Total		3,000.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/3/20 TO 8/22/20	115.0000	1.00	115.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/3/20 TO 8/22/20	196.0000	1.00	196.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/3/20 TO 8/22/20	120.0000	1.00	120.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/3/20 TO 8/22/20	136.0000	1.00	136.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/23/20 TO 8/25/20	75.0000	1.00	75.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/23/20 TO 8/25/20	141.0000	1.00	141.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/31/20 TO 9/3/20	94.0000	1.00	94.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/31/20 TO 9/3/20	128.0000	1.00	128.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/31/20 TO 9/3/20	15.0000	1.00	15.00	
025	04-91312	07/08/20	09-1028006	09/23/20	2608581	AYERS, HALEY	952	10	8/31/20 TO 9/3/20	81.0000	1.00	81.00	
025	04-91312		09-1028006							Purchase Order Total		1,101.00	
025	04-91462	07/20/20	09-1027883	09/23/20	2608606	LIVERMORE, JENNIFER L	918	78	20181963	4062.5000	1.00	4,062.50	
025	04-91462		09-1027883							Purchase Order Total		4,062.50	
025	04-91469	07/20/20	09-1025470	09/14/20	540273	OMAHA ELECTRIC SERVICE - PAYME	914	38	14254	1290.0000	1.00	1,290.00	
025	04-91469		09-1025470							Purchase Order Total		1,290.00	
025	04-91470	07/20/20	09-1027910	09/23/20	2178772	RITTA, JUDY	918	38	RITTA-1	2000.0000	1.00	2,000.00	
025	04-91470		09-1027910							Purchase Order Total		2,000.00	
025	04-91490	07/22/20	09-1018232	08/10/20	523170	GARYS CLEANING	954	10	1078	1800.0000	1.00	1,800.00	
025	04-91490		09-1018232							Purchase Order Total		1,800.00	
025	04-91496	07/22/20	09-1027984	09/23/20	530687	KIMBALL HEALTH SERVICES	924	25	91496-04	200.0000	1.00	200.00	
025	04-91496		09-1027984							Purchase Order Total		200.00	
025	04-91570	07/29/20	09-1018909	08/12/20	574193	JOHNSON COUNTY	924	25	91570-04	400.0000	1.00	400.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HOSPITAL								
025	O4-91570		O9-1018909									Purchase Order Total	400.00	
025	O4-91678	07/31/20	O9-1026964	09/18/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2020	1200.7700	1.00	1,200.77		
025	O4-91678	07/31/20	O9-1026964	09/18/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2020	1200.7700	1.00	1,200.77		
025	O4-91678	07/31/20	O9-1026964	09/18/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2020	6209.7300	1.00	6,209.73		
025	O4-91678		O9-1026964									Purchase Order Total	8,611.27	
025	O4-91711	08/04/20	O9-1029217	09/29/20	2615449	CERTISURV LLC	907	79	113 - ESRD	38400.0000	1.00	38,400.00		
025	O4-91711	08/04/20	O9-1029217	09/29/20	2615449	CERTISURV LLC	907	79	113 - ESRD	9600.0000	1.00	9,600.00		
025	O4-91711	08/04/20	O9-1029217	09/29/20	2615449	CERTISURV LLC	907	79	113 - SURVEYOR	61180.3400	1.00	61,180.34		
025	O4-91711	08/04/20	O9-1029217	09/29/20	2615449	CERTISURV LLC	907	79	113 - SURVEYOR	45885.2600	1.00	45,885.26		
025	O4-91711	08/04/20	O9-1029217	09/29/20	2615449	CERTISURV LLC	907	79	113 - SURVEYOR	15295.0900	1.00	15,295.09		
025	O4-91711	08/04/20	O9-1029217	09/29/20	2615449	CERTISURV LLC	907	79	113 - SURVEYOR	21593.0600	1.00	21,593.06		
025	O4-91711		O9-1029217									Purchase Order Total	191,953.75	
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - ESRD	38400.0000	1.00	38,400.00		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - ESRD	9600.0000	1.00	9,600.00		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - CAH	38400.0000	1.00	38,400.00		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - CAH	9600.0000	1.00	9,600.00		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - SURVEYOR	115720.5900	1.00	115,720.59		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - SURVEYOR	86790.4500	1.00	86,790.45		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - SURVEYOR	28930.1500	1.00	28,930.15		
025	O4-91711	08/04/20	O9-1029221	09/29/20	2615449	CERTISURV LLC	907	79	115 - SURVEYOR	40842.5600	1.00	40,842.56		
025	O4-91711		O9-1029221									Purchase Order Total	368,283.75	
025	O4-91759	08/11/20	Z8-1027701	09/22/20	2615477	KAROL, JARED ISAAC	918	38	INVOICE #140	1000.0000	1.00	1,000.00		
025	O4-91759		Z8-1027701									Purchase Order Total	1,000.00	
025	O4-91834	08/20/20	O9-1024447	09/08/20	2545297	SERVICEMASTER COMMERCIAL BUILD	936	14	28936B	855.0000	1.00	855.00		
025	O4-91834		O9-1024447									Purchase Order Total	855.00	
025	O4-91932	08/26/20	O9-1026566	09/17/20	532851	LINCOLN LOCK & SAFE	936	14	0000215938	115.3600	1.00	115.36		
025	O4-91932		O9-1026566									Purchase Order Total	115.36	
025	O4-92027	08/31/20	O9-1027986	09/23/20	530687	KIMBALL HEALTH SERVICES	924	25	92027-04	200.0000	1.00	200.00		
025	O4-92027		O9-1027986									Purchase Order Total	200.00	
025	O4-92125	09/08/20	Z8-1028224	09/24/20	640	PATROL, NEBRASKA STATE	990	22	1234338	7255.0000	1.00	7,255.00		
025	O4-92125	09/08/20	Z8-1028224	09/24/20	640	PATROL, NEBRASKA STATE	990	22	1234339	7255.0000	1.00	7,255.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92125		Z8-1028224							Purchase Order Total		14,510.00	
025	O4-92187	09/10/20	O9-1027924	09/23/20	4038460	BARRY, JEROME	918	06	CONSULTANT	3136.8500	1.00	3,136.85	
025	O4-92187		O9-1027924							Purchase Order Total		3,136.85	
025	Y3-38382	08/17/17	Y5-55445	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	25559.1300	1.00	25,559.13	
025	Y3-38382	08/17/17	Y5-55445	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	30887.7100	1.00	30,887.71	
025	Y3-38382		Y5-55445							Purchase Order Total		56,446.84	
025	Y3-38382	08/17/17	Y5-56355	09/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	24465.3100	1.00	24,465.31	
025	Y3-38382	08/17/17	Y5-56355	09/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	29565.8600	1.00	29,565.86	
025	Y3-38382		Y5-56355							Purchase Order Total		54,031.17	
025	Y3-38384	08/17/17	Y5-55402	07/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2020	101592.8300	1.00	101,592.83	
025	Y3-38384	08/17/17	Y5-55402	07/01/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2020	122772.9700	1.00	122,772.97	
025	Y3-38384		Y5-55402							Purchase Order Total		224,365.80	
025	Y3-38384	08/17/17	Y5-55938	08/10/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	82218.2900	1.00	82,218.29	
025	Y3-38384	08/17/17	Y5-55938	08/10/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	99359.2100	1.00	99,359.21	
025	Y3-38384		Y5-55938							Purchase Order Total		181,577.50	
025	Y3-38385	08/17/17	Y5-55764	07/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE	26150.9300	1.00	26,150.93	
025	Y3-38385	08/17/17	Y5-55764	07/28/20	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE	31602.8800	1.00	31,602.88	
025	Y3-38385		Y5-55764							Purchase Order Total		57,753.81	
025	Y3-38393	08/18/17	Y5-55684	07/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JUNE	23798.2600	1.00	23,798.26	
025	Y3-38393	08/18/17	Y5-55684	07/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JUNE	28759.7300	1.00	28,759.73	
025	Y3-38393		Y5-55684							Purchase Order Total		52,557.99	
025	Y3-38394	08/18/17	Y5-55446	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	19215.6000	1.00	19,215.60	
025	Y3-38394	08/18/17	Y5-55446	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	23221.6800	1.00	23,221.68	
025	Y3-38394		Y5-55446							Purchase Order Total		42,437.28	
025	Y3-38394	08/18/17	Y5-55753	07/27/20	554768	WEST CENTRAL	952	15	JUNE	20872.9500	1.00	20,872.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38394	08/18/17	Y5-55753	07/27/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	25224.5500	1.00	25,224.55	
025	Y3-38394		Y5-55753							Purchase Order Total		46,097.50	
025	Y3-38395	08/18/17	Y5-55762	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE	16942.7300	1.00	16,942.73	
025	Y3-38395	08/18/17	Y5-55762	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE	20474.9600	1.00	20,474.96	
025	Y3-38395		Y5-55762							Purchase Order Total		37,417.69	
025	Y3-38396	08/18/17	Y5-55486	07/08/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	80030.4900	1.00	80,030.49	
025	Y3-38396	08/18/17	Y5-55486	07/08/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	96715.2900	1.00	96,715.29	
025	Y3-38396		Y5-55486							Purchase Order Total		176,745.78	
025	Y3-38396	08/18/17	Y5-56091	08/18/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	160123.8900	1.00	160,123.89	
025	Y3-38396	08/18/17	Y5-56091	08/18/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	193506.6000	1.00	193,506.60	
025	Y3-38396		Y5-56091							Purchase Order Total		353,630.49	
025	Y3-38397	08/18/17	Y5-55763	07/28/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE	12526.3700	1.00	12,526.37	
025	Y3-38397	08/18/17	Y5-55763	07/28/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE	15137.8800	1.00	15,137.88	
025	Y3-38397		Y5-55763							Purchase Order Total		27,664.25	
025	Y3-38400	08/18/17	Y5-55568	07/15/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY	20497.7800	1.00	20,497.78	
025	Y3-38400	08/18/17	Y5-55568	07/15/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY	20497.7700	1.00	20,497.77	
025	Y3-38400		Y5-55568							Purchase Order Total		40,995.55	
025	Y3-38400	08/18/17	Y5-55796	07/29/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	18869.5600	1.00	18,869.56	
025	Y3-38400	08/18/17	Y5-55796	07/29/20	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	18869.5500	1.00	18,869.55	
025	Y3-38400		Y5-55796							Purchase Order Total		37,739.11	
025	Y3-39694	11/01/17	Y5-55457	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY18 III-C1	24302.9500	1.00	24,302.95	
025	Y3-39694	11/01/17	Y5-55457	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY18 III-C1 MAT	60.6200	1.00	60.62	
025	Y3-39694	11/01/17	Y5-55457	07/07/20	535649	MIDLAND AREA AGENCY	952	15	5/20 FY18 III-D	327.4000	1.00	327.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-39694	11/01/17	Y5-55457	07/07/20	535649	MIDLAND AREA AGENCY	952	15	5/20 FY18 III-E MAT	2519.5700	1.00	2,519.57	
						ON AGING							
025	Y3-39694	11/01/17	Y5-55457	07/07/20	535649	MIDLAND AREA AGENCY	952	15	III-E STATE MATCH	157.4800	1.00	157.48	
						ON AGING							
025	Y3-39694		Y5-55457							Purchase Order Total		27,368.02	
025	Y3-39694	11/01/17	Y5-55749	07/27/20	535649	MIDLAND AREA AGENCY	952	15	6/20 FY18 III-C2	2181.6400	1.00	2,181.64	
						ON AGING							
025	Y3-39694	11/01/17	Y5-55749	07/27/20	535649	MIDLAND AREA AGENCY	952	15	6/20 FY18 III-D	1176.2000	1.00	1,176.20	
						ON AGING							
025	Y3-39694	11/01/17	Y5-55749	07/27/20	535649	MIDLAND AREA AGENCY	952	15	6/20 FY18 III-E	3282.4900	1.00	3,282.49	
						ON AGING							
025	Y3-39694	11/01/17	Y5-55749	07/27/20	535649	MIDLAND AREA AGENCY	952	15	6/20 FY18 III-E MAT	205.1600	1.00	205.16	
						ON AGING							
025	Y3-39694		Y5-55749							Purchase Order Total		6,845.49	
025	Y3-39694	11/01/17	Y5-56386	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 FY18 III-D	734.7700	1.00	734.77	
						ON AGING							
025	Y3-39694	11/01/17	Y5-56386	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 FY18 III-E	1263.6500	1.00	1,263.65	
						ON AGING							
025	Y3-39694	11/01/17	Y5-56386	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 FY18 III-E MAT	128.0400	1.00	128.04	
						ON AGING							
025	Y3-39694		Y5-56386							Purchase Order Total		2,126.46	
025	Y3-39695	11/01/17	Y5-55452	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY18 III-E	1432.8100	1.00	1,432.81	
025	Y3-39695		Y5-55452							Purchase Order Total		1,432.81	
025	Y3-39695	11/01/17	Y5-55901	08/06/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 FY18 III-D	4200.0000	1.00	4,200.00	
025	Y3-39695		Y5-55901							Purchase Order Total		4,200.00	
025	Y3-39699	11/02/17	Y5-55633	07/17/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY18 III-C2	958.2400	1.00	958.24	
025	Y3-39699		Y5-55633							Purchase Order Total		958.24	
025	Y3-39700	11/02/17	Y5-55458	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY18 III-C1	965.5800	1.00	965.58	
025	Y3-39700	11/02/17	Y5-55458	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY18 III-E	7591.2300	1.00	7,591.23	
025	Y3-39700	11/02/17	Y5-55458	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY18 III-E MAT	308.7000	1.00	308.70	
025	Y3-39700		Y5-55458							Purchase Order Total		8,865.51	
025	Y3-39700	11/02/17	Y5-55923	08/07/20	539491	NORTHEAST NEBRASKA	952	15	6/20-FY18 III-C1	37584.9100	1.00	37,584.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39700	11/02/17	Y5-55923	08/07/20	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	6/20-FY18 III-C1	588.9700	1.00	588.97	
025	Y3-39700		Y5-55923			AREA AGENCY			MAT				
025	Y3-39700	11/02/17	Y5-56397	09/03/20	539491	NORTHEAST NEBRASKA	952	15	6/20 FY18 III-C1	24370.4200	1.00	24,370.42	
025	Y3-39700		Y5-56397			AREA AGENCY							
025	Y3-39701	11/02/17	Y5-55467	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY18 III-B	709.2000	1.00	709.20	
025	Y3-39701	11/02/17	Y5-55467	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY18 III-C1	88.3800	1.00	88.38	
025	Y3-39701	11/02/17	Y5-55467	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY18 III-D	578.3500	1.00	578.35	
025	Y3-39701		Y5-55467										
025	Y3-39701	11/02/17	Y5-55744	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY18 III C1	3772.7800	1.00	3,772.78	
025	Y3-39701	11/02/17	Y5-55744	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY18 III C1	229.9000	1.00	229.90	
025	Y3-39701	11/02/17	Y5-55744	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY18 III-D	403.5000	1.00	403.50	
025	Y3-39701	11/02/17	Y5-55744	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY18 III-E	5661.7000	1.00	5,661.70	
025	Y3-39701		Y5-55744										
025	Y3-39701	11/02/17	Y5-56327	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	III-C(1) FEDERAL	1082.1700	1.00	1,082.17	
025	Y3-39701	11/02/17	Y5-56327	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	III-C(1) STATE	61.0200	1.00	61.02	
025	Y3-39701		Y5-56327						MATCH				
025	Y3-39702	11/02/17	Y5-55466	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY18 III-E	5952.0000	1.00	5,952.00	
025	Y3-39702	11/02/17	Y5-55466	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	5/20 FY18 III-E MAT	251.6900	1.00	251.69	
025	Y3-39702		Y5-55466										
025	Y3-39702	11/02/17	Y5-55937	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY18 III-D	1957.0000	1.00	1,957.00	
025	Y3-39702	11/02/17	Y5-55937	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY18 III-E	4327.4800	1.00	4,327.48	
025	Y3-39702		Y5-55937										
025	Y3-39755	11/07/17	Y5-55811	07/29/20	130	EDUCATION,	952	15	1227094	30311.7800	1.00	30,311.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39755	11/07/17	Y5-55811	07/29/20	130	DEPARTMENT OF EDUCATION,	952	15	1227094	30311.7700	1.00	30,311.77	
						DEPARTMENT OF							
025	Y3-39755		Y5-55811							Purchase Order Total		60,623.55	
025	Y3-39755	11/07/17	Y5-56193	08/24/20	130	EDUCATION,	952	15	1230653	38449.1200	1.00	38,449.12	
						DEPARTMENT OF							
025	Y3-39755	11/07/17	Y5-56193	08/24/20	130	EDUCATION,	952	15	1230653	38449.1100	1.00	38,449.11	
						DEPARTMENT OF							
025	Y3-39755		Y5-56193							Purchase Order Total		76,898.23	
025	Y3-41089	02/09/18	Y5-56089	08/18/20	1984212	NEBRASKA CANCER COALITION	924	64	7/15/20	16250.0000	1.00	16,250.00	
025	Y3-41089		Y5-56089							Purchase Order Total		16,250.00	
025	Y3-42067	04/19/18	Y5-55417	07/02/20	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8789	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-55417							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-55728	07/27/20	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8819	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-55728							Purchase Order Total		5,833.33	
025	Y3-42171	04/26/18	Y5-55447	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	4493.5700	1.00	4,493.57	
025	Y3-42171	04/26/18	Y5-55447	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	4493.5600	1.00	4,493.56	
025	Y3-42171		Y5-55447							Purchase Order Total		8,987.13	
025	Y3-42171	04/26/18	Y5-56356	09/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	4020.3000	1.00	4,020.30	
025	Y3-42171	04/26/18	Y5-56356	09/02/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	4020.3000	1.00	4,020.30	
025	Y3-42171		Y5-56356							Purchase Order Total		8,040.60	
025	Y3-42344	05/09/18	Y5-55444	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	1941.8400	1.00	1,941.84	
025	Y3-42344	05/09/18	Y5-55444	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	1941.8300	1.00	1,941.83	
025	Y3-42344		Y5-55444							Purchase Order Total		3,883.67	
025	Y3-42344	05/09/18	Y5-55752	07/27/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	2022.8300	1.00	2,022.83	
025	Y3-42344	05/09/18	Y5-55752	07/27/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	2022.8200	1.00	2,022.82	
025	Y3-42344		Y5-55752							Purchase Order Total		4,045.65	
025	Y3-42347	05/09/18	Y5-55761	07/28/20	535649	MIDLAND AREA AGENCY	952	15	JUNE	4014.6500	1.00	4,014.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42347	05/09/18	Y5-55761	07/28/20	535649	ON AGING MIDLAND AREA AGENCY	952	15	JUNE	4014.6500	1.00	4,014.65	
025	Y3-42347		Y5-55761			ON AGING				Purchase Order Total		8,029.30	
025	Y3-42348	05/09/18	Y5-55768	07/28/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE	2108.9500	1.00	2,108.95	
025	Y3-42348	05/09/18	Y5-55768	07/28/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE	2108.9500	1.00	2,108.95	
025	Y3-42348		Y5-55768							Purchase Order Total		4,217.90	
025	Y3-42349	05/09/18	Y5-55765	07/28/20	508320	AGING OFFICE OF WESTERN NE	952	12	JUNE	4751.4900	1.00	4,751.49	
025	Y3-42349	05/09/18	Y5-55765	07/28/20	508320	AGING OFFICE OF WESTERN NE	952	12	JUNE	4751.4800	1.00	4,751.48	
025	Y3-42349		Y5-55765							Purchase Order Total		9,502.97	
025	Y3-42463	05/16/18	Y5-55683	07/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JUNE	2240.6500	1.00	2,240.65	
025	Y3-42463	05/16/18	Y5-55683	07/23/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JUNE	2240.6400	1.00	2,240.64	
025	Y3-42463		Y5-55683							Purchase Order Total		4,481.29	
025	Y3-42560	05/21/18	Y5-55424	07/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2020	29955.4600	1.00	29,955.46	
025	Y3-42560	05/21/18	Y5-55424	07/02/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2020	29955.4600	1.00	29,955.46	
025	Y3-42560		Y5-55424							Purchase Order Total		59,910.92	
025	Y3-42560	05/21/18	Y5-55963	08/11/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	21974.9700	1.00	21,974.97	
025	Y3-42560	05/21/18	Y5-55963	08/11/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	21974.9600	1.00	21,974.96	
025	Y3-42560		Y5-55963							Purchase Order Total		43,949.93	
025	Y3-42561	05/21/18	Y5-55721	07/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	5477.5700	1.00	5,477.57	
025	Y3-42561	05/21/18	Y5-55721	07/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	5477.5700	1.00	5,477.57	
025	Y3-42561		Y5-55721							Purchase Order Total		10,955.14	
025	Y3-42561	05/21/18	Y5-55964	08/11/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	9158.5700	1.00	9,158.57	
025	Y3-42561	05/21/18	Y5-55964	08/11/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	9158.5700	1.00	9,158.57	
025	Y3-42561		Y5-55964							Purchase Order Total		18,317.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43440	07/10/18	Y5-55637	07/20/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	RLD SEE ATTACHMENTS	10354.7500	1.00	10,354.75	
025	Y3-43440		Y5-55637							Purchase Order Total		10,354.75	
025	Y3-43440	07/10/18	Y5-55639	07/20/20	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	RLD SEE ATTACH	9353.6800	1.00	9,353.68	
025	Y3-43440		Y5-55639							Purchase Order Total		9,353.68	
025	Y3-43489	07/10/18	Y5-56097	08/18/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-19	6886.3200	1.00	6,886.32	
025	Y3-43489		Y5-56097							Purchase Order Total		6,886.32	
025	Y3-43505	07/11/18	Y5-56870	09/29/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	1188.0000	1.00	1,188.00	
025	Y3-43505		Y5-56870							Purchase Order Total		1,188.00	
025	Y3-43505	07/11/18	Y5-56871	09/29/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	1188.0000	1.00	1,188.00	
025	Y3-43505		Y5-56871							Purchase Order Total		1,188.00	
025	Y3-43505	07/11/18	Y5-56872	09/29/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	1188.0000	1.00	1,188.00	
025	Y3-43505		Y5-56872							Purchase Order Total		1,188.00	
025	Y3-43560	07/12/18	Y5-56580	09/15/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	22703.0600	1.00	22,703.06	
025	Y3-43560		Y5-56580							Purchase Order Total		22,703.06	
025	Y3-45016	09/24/18	Y5-55496	07/09/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90172859	32411.1300	1.00	32,411.13	
025	Y3-45016		Y5-55496							Purchase Order Total		32,411.13	
025	Y3-45016	09/24/18	Y5-55994	08/14/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90180048	36734.0000	1.00	36,734.00	
025	Y3-45016		Y5-55994							Purchase Order Total		36,734.00	
025	Y3-45016	09/24/18	Y5-56374	09/02/20	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90180178	25869.5700	1.00	25,869.57	
025	Y3-45016		Y5-56374							Purchase Order Total		25,869.57	
025	Y3-45059	09/26/18	Y5-55404	07/01/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MAY 2020	43507.2100	1.00	43,507.21	
025	Y3-45059		Y5-55404							Purchase Order Total		43,507.21	
025	Y3-45059	09/26/18	Y5-55781	07/28/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MAY 2020, JUNE 2020	44854.9500	1.00	44,854.95	
025	Y3-45059		Y5-55781							Purchase Order Total		44,854.95	
025	Y3-45059	09/26/18	Y5-56315	08/29/20	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JULY 2020	37577.3000	1.00	37,577.30	
025	Y3-45059		Y5-56315							Purchase Order Total		37,577.30	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45064	09/26/18	Y5-55769	07/28/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	APRIL 2020, MAY 2020	3831.8800	1.00	3,831.88	
025	Y3-45064		Y5-55769							Purchase Order Total		3,831.88	
025	Y3-45065	09/26/18	Y5-55391	07/01/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	MAY 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-55391							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-55771	07/28/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	JUNE 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-55771							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-56406	09/04/20	544434	REGION V SYSTEMS - PAYMENTS	924	60	JULY 2020	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-56406							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-55392	07/01/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY 2020	10392.2900	1.00	10,392.29	
025	Y3-45066		Y5-55392							Purchase Order Total		10,392.29	
025	Y3-45066	09/26/18	Y5-55770	07/28/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JUNE 2020	10692.2100	1.00	10,692.21	
025	Y3-45066		Y5-55770							Purchase Order Total		10,692.21	
025	Y3-45066	09/26/18	Y5-56404	09/04/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JULY 2020	19941.6700	1.00	19,941.67	
025	Y3-45066		Y5-56404							Purchase Order Total		19,941.67	
025	Y3-45079	09/28/18	Y5-55435	07/06/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	APRIL 2020	8912.7400	1.00	8,912.74	
025	Y3-45079		Y5-55435							Purchase Order Total		8,912.74	
025	Y3-45079	09/28/18	Y5-55773	07/28/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JAN , APRIL, MAY, JUNE 2020	23352.1500	1.00	23,352.15	
025	Y3-45079		Y5-55773							Purchase Order Total		23,352.15	
025	Y3-45079	09/28/18	Y5-56371	09/02/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JULY 2020	7888.7400	1.00	7,888.74	
025	Y3-45079		Y5-56371							Purchase Order Total		7,888.74	
025	Y3-45080	09/28/18	Y5-55434	07/06/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	OCTOBER 2019, APRIL 2020, MAY	16484.0200	1.00	16,484.02	
025	Y3-45080		Y5-55434							Purchase Order Total		16,484.02	
025	Y3-45080	09/28/18	Y5-55830	08/04/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	DEC, MAR, APR, MAY JUN	14291.3500	1.00	14,291.35	
025	Y3-45080		Y5-55830							Purchase Order Total		14,291.35	
025	Y3-45080	09/28/18	Y5-56316	08/29/20	544431	REGION III BEHAVIORAL HEALTH S	952	95	SEPTEMBER 2019, JULY 2020	9585.9300	1.00	9,585.93	
025	Y3-45080		Y5-56316							Purchase Order Total		9,585.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45087	10/01/18	Y5-55631	07/17/20	544430	REGION II HUMAN SERVICES	952	95	MAY 2020	7234.3400	1.00	7,234.34	
025	Y3-45087		Y5-55631							Purchase Order Total		7,234.34	
025	Y3-45088	10/01/18	Y5-55662	07/21/20	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	7/6/20	2594.7700	1.00	2,594.77	
025	Y3-45088		Y5-55662							Purchase Order Total		2,594.77	
025	Y3-45267	10/17/18	Y5-55518	07/13/20	1778732	A HEALTHY BALANCE LLC	918	38	MARCH-JUNE 2020	980.0000	1.00	980.00	
025	Y3-45267		Y5-55518							Purchase Order Total		980.00	
025	Y3-45313	10/19/18	Y5-55562	07/14/20	130	EDUCATION, DEPARTMENT OF	952	25	1220150	68696.3700	1.00	68,696.37	
025	Y3-45313	10/19/18	Y5-55562	07/14/20	130	EDUCATION, DEPARTMENT OF	952	25	1220150	450813.4700	1.00	450,813.47	
025	Y3-45313	10/19/18	Y5-55562	07/14/20	130	EDUCATION, DEPARTMENT OF	952	25	1220150	1400.0200	1.00	1,400.02	
025	Y3-45313		Y5-55562							Purchase Order Total		520,909.86	
025	Y3-45313	10/19/18	Y5-56612	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1235629	101705.4000	1.00	101,705.40	
025	Y3-45313	10/19/18	Y5-56612	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1235629	317136.2100	1.00	317,136.21	
025	Y3-45313	10/19/18	Y5-56612	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1235629	611.5200	1.00	611.52	
025	Y3-45313		Y5-56612							Purchase Order Total		419,453.13	
025	Y3-45313	10/19/18	Y5-56613	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1227472	118128.5000	1.00	118,128.50	
025	Y3-45313	10/19/18	Y5-56613	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1227472	226572.2000	1.00	226,572.20	
025	Y3-45313		Y5-56613							Purchase Order Total		344,700.70	
025	Y3-45313	10/19/18	Y5-56614	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1233791	24014.8800	1.00	24,014.88	
025	Y3-45313	10/19/18	Y5-56614	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1233791	118647.4500	1.00	118,647.45	
025	Y3-45313	10/19/18	Y5-56614	09/16/20	130	EDUCATION, DEPARTMENT OF	952	25	1233791	7253.7200	1.00	7,253.72	
025	Y3-45313		Y5-56614							Purchase Order Total		149,916.05	
025	Y3-45392	10/24/18	Y5-56160	08/21/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1245	1229.2800	1.00	1,229.28	
025	Y3-45392		Y5-56160							Purchase Order Total		1,229.28	
025	Y3-45433	10/26/18	Y5-56144	08/21/20	520241	ELKHORN LOGAN VALLEY	918	38	2834	595.4400	1.00	595.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-45433		Y5-56144									Purchase Order Total	595.44
025	Y3-45492	10/30/18	Y5-56161	08/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	7/29/20	284.3700	1.00	284.37	
025	Y3-45492		Y5-56161									Purchase Order Total	284.37
025	Y3-45496	10/30/18	Y5-56132	08/21/20	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3347	7145.7600	1.00	7,145.76	
025	Y3-45496		Y5-56132									Purchase Order Total	7,145.76
025	Y3-45498	10/30/18	Y5-55555	07/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	MAY 2020	13869.5700	1.00	13,869.57	
025	Y3-45498		Y5-55555									Purchase Order Total	13,869.57
025	Y3-45498	10/30/18	Y5-55996	08/14/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	JUNE 2020	30836.9100	1.00	30,836.91	
025	Y3-45498		Y5-55996									Purchase Order Total	30,836.91
025	Y3-45498	10/30/18	Y5-56469	09/10/20	544434	REGION V SYSTEMS - PAYMENTS	952	95	JULY 2020	20034.2100	1.00	20,034.21	
025	Y3-45498		Y5-56469									Purchase Order Total	20,034.21
025	Y3-45504	10/31/18	Y5-55899	08/06/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	201811	2332.3200	1.00	2,332.32	
025	Y3-45504		Y5-55899									Purchase Order Total	2,332.32
025	Y3-45510	10/31/18	Y5-55403	07/01/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	MAY 2020	3914.4800	1.00	3,914.48	
025	Y3-45510		Y5-55403									Purchase Order Total	3,914.48
025	Y3-45510	10/31/18	Y5-55774	07/28/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JUNE 2020	2742.0300	1.00	2,742.03	
025	Y3-45510		Y5-55774									Purchase Order Total	2,742.03
025	Y3-45510	10/31/18	Y5-56538	09/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JULY 2020	1519.3100	1.00	1,519.31	
025	Y3-45510		Y5-56538									Purchase Order Total	1,519.31
025	Y3-45573	11/05/18	Y5-55786	07/28/20	532846	LINCOLN LITERACY COUNCIL	952	43	LL Q3 FY20 RSS	27979.0000	1.00	27,979.00	
025	Y3-45573		Y5-55786									Purchase Order Total	27,979.00
025	Y3-45576	11/06/18	Y5-56674	09/18/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	Q1-Q3 INVOICES	93638.6900	1.00	93,638.69	
025	Y3-45576		Y5-56674									Purchase Order Total	93,638.69
025	Y3-45674	11/09/18	Y5-56179	08/24/20	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	Q3 RSS REC FY20	47697.8300	1.00	47,697.83	
025	Y3-45674		Y5-56179									Purchase Order Total	47,697.83
025	Y3-45675	11/09/18	Y5-56317	08/29/20	533521	LUTHERAN FAMILY	952	43	Q3 LFS- RURAL	22154.2900	1.00	22,154.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERIVCES - ALL							
025	Y3-45675	11/09/18	Y5-56317	08/29/20	533521	LUTHERAN FAMILY	952	43	Q3 LFS-LINCOLN	60606.6800	1.00	60,606.68	
						SERIVCES - ALL							
025	Y3-45675	11/09/18	Y5-56317	08/29/20	533521	LUTHERAN FAMILY	952	43	Q3 LFS-OMAHA	177309.0900	1.00	177,309.09	
						SERIVCES - ALL							
025	Y3-45675		Y5-56317							Purchase Order Total		260,070.06	
025	Y3-45675	11/09/18	Y5-56545	09/15/20	533521	LUTHERAN FAMILY	952	43	Q2 LINCOLN	49833.2200	1.00	49,833.22	
						SERIVCES - ALL							
025	Y3-45675	11/09/18	Y5-56545	09/15/20	533521	LUTHERAN FAMILY	952	43	Q2 OMAHA	81175.3500	1.00	81,175.35	
						SERIVCES - ALL							
025	Y3-45675		Y5-56545							Purchase Order Total		131,008.57	
025	Y3-45676	11/09/18	Y5-55841	08/04/20	593997	CATHOLIC SOCIAL	952	43	Q3 REFUGEE CATHOLIC	11431.0100	1.00	11,431.01	
						SERVICES - LIN							
025	Y3-45676		Y5-55841							Purchase Order Total		11,431.01	
025	Y3-45676	11/09/18	Y5-56109	08/19/20	593997	CATHOLIC SOCIAL	952	43	Q3 REFUGEE CATHOLIC	11413.0100	1.00	11,413.01	
						SERVICES - LIN							
025	Y3-45676		Y5-56109							Purchase Order Total		11,413.01	
025	Y3-45761	11/14/18	Y5-55787	07/28/20	2038262	INTERCULTURAL SENIOR	952	43	Q3 FY20	12750.0000	1.00	12,750.00	
						CENTER							
025	Y3-45761		Y5-55787							Purchase Order Total		12,750.00	
025	Y3-45852	11/21/18	Y5-55673	07/22/20	896347	THREE RIVERS PUBLIC	918	38	#2 7/14/20	1000.0000	1.00	1,000.00	
						HEALTH DEP							
025	Y3-45852		Y5-55673							Purchase Order Total		1,000.00	
025	Y3-45871	11/26/18	Y5-55785	07/28/20	509825	ASIAN COMMUNITY &	952	43	ACCC Q3 FY20	5681.4600	1.00	5,681.46	
						CULTURAL CEN							
025	Y3-45871		Y5-55785							Purchase Order Total		5,681.46	
025	Y3-45871	11/26/18	Y5-56111	08/20/20	509825	ASIAN COMMUNITY &	952	43	ACCC Q3 FY20	5681.4600	1.00	5,681.46	
						CULTURAL CEN							
025	Y3-45871		Y5-56111							Purchase Order Total		5,681.46	
025	Y3-45873	11/26/18	Y5-55956	08/10/20	3819218	NE ASSOC FOR EDUC OF	952	95	2020-GR-124	16366.3200	1.00	16,366.32	
						YOUNG CHI							
025	Y3-45873		Y5-55956							Purchase Order Total		16,366.32	
025	Y3-45879	11/26/18	Y5-55887	08/05/20	932165	SCOTTS BLUFF COUNTY	918	38	7/9/20	1164.9100	1.00	1,164.91	
						- HEALTH D							
025	Y3-45879		Y5-55887							Purchase Order Total		1,164.91	
025	Y3-45946	11/29/18	Y5-55755	07/27/20	574277	LINCOLN CITY OF -	918	38	7/10/20	2827.7200	1.00	2,827.72	
						DHHS ONLY							
025	Y3-45946		Y5-55755							Purchase Order Total		2,827.72	
025	Y3-46057	12/10/18	Y5-55438	07/06/20	511986	BLUE VALLEY	952	43	FY19 DISCRETIONARY	2197.6300	1.00	2,197.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACTION I								
025	Y3-46057		Y5-55438									Purchase Order Total	2,197.63	
025	Y3-46057	12/10/18	Y5-56124	08/21/20	511986	BLUE VALLEY	952	43	FY19 DISCRETIONARY	2744.5200	1.00	2,744.52		
						COMMUNITY ACTION I								
025	Y3-46057		Y5-56124									Purchase Order Total	2,744.52	
025	Y3-46057	12/10/18	Y5-56468	09/10/20	511986	BLUE VALLEY	952	43	JUL 2020- 19 DISC	3170.0200	1.00	3,170.02		
						COMMUNITY ACTION I								
025	Y3-46057		Y5-56468									Purchase Order Total	3,170.02	
025	Y3-46183	12/13/18	Y5-55665	07/21/20	574264	LINCOLN PUBLIC SCHOOLS	952	43	Q2 FY20 INVOICE	25416.9500	1.00	25,416.95		
						COMMUNITY ACTION I								
025	Y3-46183		Y5-55665									Purchase Order Total	25,416.95	
025	Y3-46183	12/13/18	Y5-55779	07/28/20	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS Q3 FY20	17475.3600	1.00	17,475.36		
						COMMUNITY ACTION I								
025	Y3-46183		Y5-55779									Purchase Order Total	17,475.36	
025	Y3-46184	12/13/18	Y5-55723	07/27/20	564532	OMAHA PUBLIC SCHOOLS	952	43	Q1 FY20	40561.0300	1.00	40,561.03		
						COMMUNITY ACTION I								
025	Y3-46184		Y5-55723									Purchase Order Total	40,561.03	
025	Y3-46184	12/13/18	Y5-55888	08/05/20	564532	OMAHA PUBLIC SCHOOLS	952	43	Q2 OPS RSIG	34402.5500	1.00	34,402.55		
025	Y3-46184	12/13/18	Y5-55888	08/05/20	564532	OMAHA PUBLIC SCHOOLS	952	43	Q3 OPS RSIG	20984.9900	1.00	20,984.99		
						COMMUNITY ACTION I								
025	Y3-46184		Y5-55888									Purchase Order Total	55,387.54	
025	Y3-46306	12/19/18	Y5-56234	08/25/20	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 323	13000.0000	1.00	13,000.00		
						COMMUNITY ACTION I								
025	Y3-46306		Y5-56234									Purchase Order Total	13,000.00	
025	Y3-46438	12/27/18	Y5-55967	08/11/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 53120	684.0000	1.00	684.00		
						COMMUNITY ACTION I								
025	Y3-46438	12/27/18	Y5-55967	08/11/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 53120	438.0000	1.00	438.00		
						COMMUNITY ACTION I								
025	Y3-46438		Y5-55967									Purchase Order Total	1,122.00	
025	Y3-46438	12/27/18	Y5-55972	08/11/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV APR-JUN20PR	910.0000	1.00	910.00		
						COMMUNITY ACTION I								
025	Y3-46438		Y5-55972									Purchase Order Total	910.00	
025	Y3-46438	12/27/18	Y5-56096	08/18/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 62920	40.0000	1.00	40.00		
						COMMUNITY ACTION I								
025	Y3-46438	12/27/18	Y5-56096	08/18/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 62920	57.5000	1.00	57.50		
						COMMUNITY ACTION I								
025	Y3-46438	12/27/18	Y5-56096	08/18/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 62920	700.0000	1.00	700.00		
						COMMUNITY ACTION I								
025	Y3-46438		Y5-56096									Purchase Order Total	797.50	
025	Y3-46439	12/27/18	Y5-56238	08/25/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV APR-JUN20PR/	87.5000	1.00	87.50		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46439		Y5-56238							Purchase Order Total		87.50	
025	Y3-46439	12/27/18	Y5-56445	09/10/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV 62920	65.0000	1.00	65.00	
025	Y3-46439		Y5-56445							Purchase Order Total		65.00	
025	Y3-46446	12/28/18	Y5-56093	08/18/20	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 53120	454.0000	1.00	454.00	
025	Y3-46446		Y5-56093							Purchase Order Total		454.00	
025	Y3-46447	12/28/18	Y5-56265	08/27/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV APR-JUN20PR	45.0000	1.00	45.00	
025	Y3-46447		Y5-56265							Purchase Order Total		45.00	
025	Y3-46447	12/28/18	Y5-56447	09/10/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 53120	256.0000	1.00	256.00	
025	Y3-46447		Y5-56447							Purchase Order Total		256.00	
025	Y3-46447	12/28/18	Y5-56448	09/10/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 62920	145.0000	1.00	145.00	
025	Y3-46447		Y5-56448							Purchase Order Total		145.00	
025	Y3-46454	12/31/18	Y5-55943	08/10/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53120	1355.0000	1.00	1,355.00	
025	Y3-46454	12/31/18	Y5-55943	08/10/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53120	550.0000	1.00	550.00	
025	Y3-46454		Y5-55943							Purchase Order Total		1,905.00	
025	Y3-46454	12/31/18	Y5-56017	08/17/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV APR-JUN20PR	1839.2500	1.00	1,839.25	
025	Y3-46454		Y5-56017							Purchase Order Total		1,839.25	
025	Y3-46454	12/31/18	Y5-56522	09/11/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62920	72.0000	1.00	72.00	
025	Y3-46454	12/31/18	Y5-56522	09/11/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62920	145.0000	1.00	145.00	
025	Y3-46454	12/31/18	Y5-56522	09/11/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62920	171.4200	1.00	171.42	
025	Y3-46454		Y5-56522							Purchase Order Total		388.42	
025	Y3-46455	12/31/18	Y5-55978	08/13/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 53120	210.0000	1.00	210.00	
025	Y3-46455	12/31/18	Y5-55978	08/13/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 53120	250.0000	1.00	250.00	
025	Y3-46455		Y5-55978							Purchase Order Total		460.00	
025	Y3-46455	12/31/18	Y5-56235	08/25/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV APR-JUN20PR/	43.7500	1.00	43.75	
025	Y3-46455		Y5-56235							Purchase Order Total		43.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46455	12/31/18	Y5-56444	09/10/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 62920	44.0000	1.00	44.00	
025	Y3-46455	12/31/18	Y5-56444	09/10/20	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 62920	640.0000	1.00	640.00	
025	Y3-46455		Y5-56444							Purchase Order Total		684.00	
025	Y3-46456	12/31/18	Y5-55970	08/11/20	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV APR-JUN20PR	26.2500	1.00	26.25	
025	Y3-46456		Y5-55970							Purchase Order Total		26.25	
025	Y3-46494	01/03/19	Y5-55745	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY19 TITLE VII	201.7500	1.00	201.75	
025	Y3-46494		Y5-55745							Purchase Order Total		201.75	
025	Y3-46494	01/03/19	Y5-56323	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY19 III-B	3182.3400	1.00	3,182.34	
025	Y3-46494	01/03/19	Y5-56323	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY19 VII OMBUD	201.7500	1.00	201.75	
025	Y3-46494		Y5-56323							Purchase Order Total		3,384.09	
025	Y3-46494	01/03/19	Y5-56362	09/02/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY19 III-B	3182.3400	1.00	3,182.34	
025	Y3-46494		Y5-56362							Purchase Order Total		3,182.34	
025	Y3-46497	01/03/19	Y5-55696	07/23/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 53120	44.0000	1.00	44.00	
025	Y3-46497	01/03/19	Y5-55696	07/23/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 53120	382.5000	1.00	382.50	
025	Y3-46497		Y5-55696							Purchase Order Total		426.50	
025	Y3-46497	01/03/19	Y5-55968	08/11/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV CIPJAN-MAR20	250.5700	1.00	250.57	
025	Y3-46497		Y5-55968							Purchase Order Total		250.57	
025	Y3-46497	01/03/19	Y5-55969	08/11/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV CIPAPR-JUN20	85.0000	1.00	85.00	
025	Y3-46497		Y5-55969							Purchase Order Total		85.00	
025	Y3-46497	01/03/19	Y5-56094	08/18/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV APR-JUN20PR	320.0000	1.00	320.00	
025	Y3-46497	01/03/19	Y5-56094	08/18/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV APR-JUN20PR	137.5000	1.00	137.50	
025	Y3-46497		Y5-56094							Purchase Order Total		457.50	
025	Y3-46497	01/03/19	Y5-56185	08/24/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62920	164.0000	1.00	164.00	
025	Y3-46497	01/03/19	Y5-56185	08/24/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62920	621.2800	1.00	621.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46497	01/03/19	Y5-56185	08/24/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62920	335.0000	1.00	335.00	
025	Y3-46497		Y5-56185							Purchase Order Total		1,120.28	
025	Y3-46499	01/03/19	Y5-56018	08/17/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV APR-JUN20PR	52.5000	1.00	52.50	
025	Y3-46499		Y5-56018							Purchase Order Total		52.50	
025	Y3-46499	01/03/19	Y5-56239	08/25/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 62920	40.0000	1.00	40.00	
025	Y3-46499		Y5-56239							Purchase Order Total		40.00	
025	Y3-46500	01/03/19	Y5-55691	07/23/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53120	320.0000	1.00	320.00	
025	Y3-46500	01/03/19	Y5-55691	07/23/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53120	236.0000	1.00	236.00	
025	Y3-46500		Y5-55691							Purchase Order Total		556.00	
025	Y3-46500	01/03/19	Y5-56236	08/25/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV APR-JUN20PR	961.2500	1.00	961.25	
025	Y3-46500		Y5-56236							Purchase Order Total		961.25	
025	Y3-46500	01/03/19	Y5-56446	09/10/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62920	88.0000	1.00	88.00	
025	Y3-46500		Y5-56446							Purchase Order Total		88.00	
025	Y3-46503	01/03/19	Y5-55663	07/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 53120	72.0000	1.00	72.00	
025	Y3-46503	01/03/19	Y5-55663	07/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 53120	400.0000	1.00	400.00	
025	Y3-46503		Y5-55663							Purchase Order Total		472.00	
025	Y3-46503	01/03/19	Y5-55944	08/10/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV APR-JUN20PR	22.5000	1.00	22.50	
025	Y3-46503		Y5-55944							Purchase Order Total		22.50	
025	Y3-46503	01/03/19	Y5-56095	08/18/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CIPAPR-JUN20	150.0000	1.00	150.00	
025	Y3-46503		Y5-56095							Purchase Order Total		150.00	
025	Y3-46517	01/04/19	Y5-55468	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY19 III-E MAT	120.3100	1.00	120.31	
025	Y3-46517		Y5-55468							Purchase Order Total		120.31	
025	Y3-46517	01/04/19	Y5-55936	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY19 III-E	475.8200	1.00	475.82	
025	Y3-46517	01/04/19	Y5-55936	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY19 III-E MAT	454.0600	1.00	454.06	
025	Y3-46517		Y5-55936							Purchase Order Total		929.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46517	01/04/19	Y5-56383	09/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 FY19 III-E MAT	519.9100	1.00	519.91	
025	Y3-46517		Y5-56383							Purchase Order Total		519.91	
025	Y3-46518	01/04/19	Y5-55459	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY19 III-D	225.8000	1.00	225.80	
025	Y3-46518		Y5-55459							Purchase Order Total		225.80	
025	Y3-46525	01/07/19	Y5-55453	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	12	5/20 FY19 III-E	676.1400	1.00	676.14	
025	Y3-46525	01/07/19	Y5-55453	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	12	5/20 FY19 III-E MAT	131.8100	1.00	131.81	
025	Y3-46525		Y5-55453							Purchase Order Total		807.95	
025	Y3-46525	01/07/19	Y5-56002	08/14/20	508320	AGING OFFICE OF WESTERN NE	952	12	6/20-FY19 III C2	1011.2000	1.00	1,011.20	
025	Y3-46525	01/07/19	Y5-56002	08/14/20	508320	AGING OFFICE OF WESTERN NE	952	12	6/20-FY19 IIIC2 MAT	63.2000	1.00	63.20	
025	Y3-46525	01/07/19	Y5-56002	08/14/20	508320	AGING OFFICE OF WESTERN NE	952	12	6/20-FY19 III-E	1227.9700	1.00	1,227.97	
025	Y3-46525	01/07/19	Y5-56002	08/14/20	508320	AGING OFFICE OF WESTERN NE	952	12	6/20-FY19 III-E MAT	76.7500	1.00	76.75	
025	Y3-46525		Y5-56002							Purchase Order Total		2,379.12	
025	Y3-46666	01/14/19	Y5-55542	07/14/20	1403873	BLUESTEM HEALTH	948	42	INV 5	700.0000	1.00	700.00	
025	Y3-46666	01/14/19	Y5-55542	07/14/20	1403873	BLUESTEM HEALTH	948	42	INV 5	25000.0000	1.00	25,000.00	
025	Y3-46666		Y5-55542							Purchase Order Total		25,700.00	
025	Y3-46666	01/14/19	Y5-55543	07/14/20	1403873	BLUESTEM HEALTH	948	42	INV 6	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-55543							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-55698	07/23/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1364	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-55698							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-56817	09/25/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1370	173.0000	1.00	173.00	
025	Y3-46667	01/14/19	Y5-56817	09/25/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1370	29552.4000	1.00	29,552.40	
025	Y3-46667	01/14/19	Y5-56817	09/25/20	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1370	6927.5000	1.00	6,927.50	
025	Y3-46667		Y5-56817							Purchase Order Total		36,652.90	
025	Y3-46668	01/14/19	Y5-55694	07/23/20	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 06192020	5000.0000	1.00	5,000.00	
025	Y3-46668		Y5-55694							Purchase Order Total		5,000.00	
025	Y3-46668	01/14/19	Y5-56605	09/15/20	514805	CHARLES DREW HEALTH	948	42	INV 08242020	19435.0600	1.00	19,435.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46668	01/14/19	Y5-56605	09/15/20	514805	CENTER INC CHARLES DREW HEALTH	948	42	INV 08242020	6720.0000	1.00	6,720.00	
025	Y3-46668		Y5-56605			CENTER INC				Purchase Order Total		26,155.06	
025	Y3-46669	01/14/19	Y5-55966	08/11/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003901-IN	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-55966							Purchase Order Total		5,000.00	
025	Y3-46670	01/14/19	Y5-55695	07/23/20	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 208	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-55695							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-55693	07/23/20	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2020-6	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-55693							Purchase Order Total		5,000.00	
025	Y3-46672	01/14/19	Y5-56600	09/15/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 712020	10000.0000	1.00	10,000.00	
025	Y3-46672		Y5-56600							Purchase Order Total		10,000.00	
025	Y3-46672	01/14/19	Y5-56606	09/15/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 7120	173.0000	1.00	173.00	
025	Y3-46672	01/14/19	Y5-56606	09/15/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 7120	4596.8000	1.00	4,596.80	
025	Y3-46672		Y5-56606							Purchase Order Total		4,769.80	
025	Y3-46677	01/15/19	Y5-55784	07/28/20	2025654	MENTOR NEBRASKA	952	43	Q3 LINCOLN YMENT	19027.5100	1.00	19,027.51	
025	Y3-46677	01/15/19	Y5-55784	07/28/20	2025654	MENTOR NEBRASKA	952	43	Q3 OMAHA YMNET	5117.1400	1.00	5,117.14	
025	Y3-46677		Y5-55784							Purchase Order Total		24,144.65	
025	Y3-46678	01/15/19	Y5-55699	07/23/20	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH9	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-55699							Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-56162	08/21/20	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH8	4784.0000	1.00	4,784.00	
025	Y3-46678		Y5-56162							Purchase Order Total		4,784.00	
025	Y3-46678	01/15/19	Y5-56601	09/15/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH2020	1081.6000	1.00	1,081.60	
025	Y3-46678		Y5-56601							Purchase Order Total		1,081.60	
025	Y3-46678	01/15/19	Y5-56602	09/15/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&W HEALTH 2020/	58.0000	1.00	58.00	
025	Y3-46678		Y5-56602							Purchase Order Total		58.00	
025	Y3-46678	01/15/19	Y5-56603	09/15/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH5(YR4)/	350.0000	1.00	350.00	
025	Y3-46678		Y5-56603							Purchase Order Total		350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46678	01/15/19	Y5-56604	09/15/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH7(YR4)/	288.0000	1.00	288.00	
025	Y3-46678		Y5-56604							Purchase Order Total		288.00	
025	Y3-46678	01/15/19	Y5-56756	09/22/20	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH4(YR4)/	6448.0000	1.00	6,448.00	
025	Y3-46678		Y5-56756							Purchase Order Total		6,448.00	
025	Y3-46680	01/15/19	Y5-55685	07/23/20	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8817	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-55685							Purchase Order Total		5,000.00	
025	Y3-46709	01/16/19	Y5-56816	09/25/20	2498923	LANCASTER COUNTY - HUMAN SERV	961	00	4TH Q-1/1/20-7/31/20	7500.0000	1.00	7,500.00	
025	Y3-46709		Y5-56816							Purchase Order Total		7,500.00	
025	Y3-46784	01/23/19	Y5-56196	08/24/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020078	62108.3000	1.00	62,108.30	
025	Y3-46784		Y5-56196							Purchase Order Total		62,108.30	
025	Y3-46784	01/23/19	Y5-56340	08/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020066	66539.2400	1.00	66,539.24	
025	Y3-46784		Y5-56340							Purchase Order Total		66,539.24	
025	Y3-46784	01/23/19	Y5-56790	09/24/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020090	64287.2000	1.00	64,287.20	
025	Y3-46784		Y5-56790							Purchase Order Total		64,287.20	
025	Y3-46898	01/29/19	Y5-56195	08/24/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	Q1 OCT-DEC	5420.8000	1.00	5,420.80	
025	Y3-46898	01/29/19	Y5-56195	08/24/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	Q2 JAN-MARCH	5721.3200	1.00	5,721.32	
025	Y3-46898	01/29/19	Y5-56195	08/24/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	Q3 MARCH-JUNE	6628.0100	1.00	6,628.01	
025	Y3-46898		Y5-56195							Purchase Order Total		17,770.13	
025	Y3-46904	01/29/19	Y5-55664	07/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020068	3739.3600	1.00	3,739.36	
025	Y3-46904	01/29/19	Y5-55664	07/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020068	39415.0500	1.00	39,415.05	
025	Y3-46904	01/29/19	Y5-55664	07/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020068	25617.7800	1.00	25,617.78	
025	Y3-46904		Y5-55664							Purchase Order Total		68,772.19	
025	Y3-46904	01/29/19	Y5-56830	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JUNE 2020	4238.9400	1.00	4,238.94	
025	Y3-46904	01/29/19	Y5-56830	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JUNE 2020	74793.8100	1.00	74,793.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46904	01/29/19	Y5-56830	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JUNE 2020	39098.3500	1.00	39,098.35	
025	Y3-46904		Y5-56830							Purchase Order Total		118,131.10	
025	Y3-46904	01/29/19	Y5-56832	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020093	6123.2400	1.00	6,123.24	
025	Y3-46904	01/29/19	Y5-56832	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020093	5545.7300	1.00	5,545.73	
025	Y3-46904	01/29/19	Y5-56832	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020093	137465.9500	1.00	137,465.95	
025	Y3-46904		Y5-56832							Purchase Order Total		149,134.92	
025	Y3-46905	01/29/19	Y5-55436	07/06/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2020	10533.4000	1.00	10,533.40	
025	Y3-46905	01/29/19	Y5-55436	07/06/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2020	10976.0900	1.00	10,976.09	
025	Y3-46905		Y5-55436							Purchase Order Total		21,509.49	
025	Y3-46905	01/29/19	Y5-55776	07/28/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2020	25566.7900	1.00	25,566.79	
025	Y3-46905		Y5-55776							Purchase Order Total		25,566.79	
025	Y3-46905	01/29/19	Y5-56523	09/11/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2020	22499.5500	1.00	22,499.55	
025	Y3-46905		Y5-56523							Purchase Order Total		22,499.55	
025	Y3-46906	01/29/19	Y5-55393	07/01/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2020	6490.7600	1.00	6,490.76	
025	Y3-46906	01/29/19	Y5-55393	07/01/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2020	448.2400	1.00	448.24	
025	Y3-46906		Y5-55393							Purchase Order Total		6,939.00	
025	Y3-46906	01/29/19	Y5-55778	07/28/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2020	36821.9800	1.00	36,821.98	
025	Y3-46906		Y5-55778							Purchase Order Total		36,821.98	
025	Y3-46906	01/29/19	Y5-56481	09/10/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2020	13525.4500	1.00	13,525.45	
025	Y3-46906		Y5-56481							Purchase Order Total		13,525.45	
025	Y3-46907	01/29/19	Y5-55725	07/27/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2020	1029.1800	1.00	1,029.18	
025	Y3-46907		Y5-55725							Purchase Order Total		1,029.18	
025	Y3-46925	02/01/19	Y5-55407	07/01/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MARCH 2020, APRIL 2020, MAY 20	2400.9000	1.00	2,400.90	
025	Y3-46925		Y5-55407							Purchase Order Total		2,400.90	
025	Y3-46925	02/01/19	Y5-55805	07/29/20	544432	REGION 4 BEHAVIORAL	952	06	JUNE 2020	2831.9300	1.00	2,831.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-46925		Y5-55805							Purchase Order Total		2,831.93	
025	Y3-46925	02/01/19	Y5-56409	09/04/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 20, JUNE 20, JULY 2020	9524.7700	1.00	9,524.77	
025	Y3-46925		Y5-56409							Purchase Order Total		9,524.77	
025	Y3-46926	02/01/19	Y5-55726	07/27/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2020	10647.9800	1.00	10,647.98	
025	Y3-46926	02/01/19	Y5-55726	07/27/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2020	5064.6200	1.00	5,064.62	
025	Y3-46926		Y5-55726							Purchase Order Total		15,712.60	
025	Y3-46926	02/01/19	Y5-56410	09/04/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2020	8436.9300	1.00	8,436.93	
025	Y3-46926		Y5-56410							Purchase Order Total		8,436.93	
025	Y3-46991	02/08/19	Y5-55914	08/07/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	QUARTER #4	7010.2200	1.00	7,010.22	
025	Y3-46991		Y5-55914							Purchase Order Total		7,010.22	
025	Y3-47000	02/08/19	Y5-56301	08/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020079	49486.4000	1.00	49,486.40	
025	Y3-47000	02/08/19	Y5-56301	08/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020079	12372.9000	1.00	12,372.90	
025	Y3-47000		Y5-56301							Purchase Order Total		61,859.30	
025	Y3-47435	02/26/19	Y5-56158	08/21/20	541058	COMMUNITY ACTION PARTNERSHIP O	961	53	20-06HPV	4249.8000	1.00	4,249.80	
025	Y3-47435		Y5-56158							Purchase Order Total		4,249.80	
025	Y3-47530	03/06/19	Y5-55680	07/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	06172020	955639.7900	1.00	955,639.79	
025	Y3-47530		Y5-55680							Purchase Order Total		955,639.79	
025	Y3-47530	03/06/19	Y5-55681	07/23/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	06172020	312214.8700	1.00	312,214.87	
025	Y3-47530		Y5-55681							Purchase Order Total		312,214.87	
025	Y3-48240	04/30/19	Y5-55909	08/07/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2020	13692.1900	1.00	13,692.19	
025	Y3-48240	04/30/19	Y5-55909	08/07/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2020	12564.5500	1.00	12,564.55	
025	Y3-48240		Y5-55909							Purchase Order Total		26,256.74	
025	Y3-48240	04/30/19	Y5-56536	09/14/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY 2020	3430.6800	1.00	3,430.68	
025	Y3-48240	04/30/19	Y5-56536	09/14/20	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY 2020	1674.7400	1.00	1,674.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48240		Y5-56536							Purchase Order Total		5,105.42	
025	Y3-48241	04/30/19	Y5-55504	07/10/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2020	4415.0000	1.00	4,415.00	
025	Y3-48241	04/30/19	Y5-55504	07/10/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2020	2402.4700	1.00	2,402.47	
025	Y3-48241		Y5-55504							Purchase Order Total		6,817.47	
025	Y3-48241	04/30/19	Y5-55858	08/04/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2020	2860.7200	1.00	2,860.72	
025	Y3-48241	04/30/19	Y5-55858	08/04/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2020	2911.0800	1.00	2,911.08	
025	Y3-48241	04/30/19	Y5-55858	08/04/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2020	228.8300	1.00	228.83	
025	Y3-48241		Y5-55858							Purchase Order Total		6,000.63	
025	Y3-48241	04/30/19	Y5-56472	09/10/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2020	2594.6400	1.00	2,594.64	
025	Y3-48241	04/30/19	Y5-56472	09/10/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2020	994.0500	1.00	994.05	
025	Y3-48241		Y5-56472							Purchase Order Total		3,588.69	
025	Y3-48242	04/30/19	Y5-55626	07/16/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	MAY 2020	2773.8500	1.00	2,773.85	
025	Y3-48242	04/30/19	Y5-55626	07/16/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	MAY 2020	1660.0600	1.00	1,660.06	
025	Y3-48242		Y5-55626							Purchase Order Total		4,433.91	
025	Y3-48242	04/30/19	Y5-56240	08/25/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	JUNE 2020	6371.6300	1.00	6,371.63	
025	Y3-48242	04/30/19	Y5-56240	08/25/20	517288	CRISIS CENTER INC - PURCHASE O	952	95	JUNE 2020	4104.6500	1.00	4,104.65	
025	Y3-48242		Y5-56240							Purchase Order Total		10,476.28	
025	Y3-48262	05/01/19	Y5-55506	07/10/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2020	5484.3300	1.00	5,484.33	
025	Y3-48262	05/01/19	Y5-55506	07/10/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2020	4346.4100	1.00	4,346.41	
025	Y3-48262		Y5-55506							Purchase Order Total		9,830.74	
025	Y3-48262	05/01/19	Y5-55862	08/04/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2020	6058.6800	1.00	6,058.68	
025	Y3-48262	05/01/19	Y5-55862	08/04/20	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2020	7746.4200	1.00	7,746.42	
025	Y3-48262		Y5-55862							Purchase Order Total		13,805.10	
025	Y3-48262	05/01/19	Y5-56794	09/24/20	517738	DOMESTIC ABUSE	952	95	JULY 2020	4687.2800	1.00	4,687.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48262	05/01/19	Y5-56794	09/24/20	517738	SEXUAL ASSAULT DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2020	2221.8700	1.00	2,221.87	
025	Y3-48262		Y5-56794							Purchase Order Total		6,909.15	
025	Y3-48264	05/01/19	Y5-55430	07/06/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2020	3954.7000	1.00	3,954.70	
025	Y3-48264	05/01/19	Y5-55430	07/06/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2020	2004.0000	1.00	2,004.00	
025	Y3-48264		Y5-55430							Purchase Order Total		5,958.70	
025	Y3-48264	05/01/19	Y5-55911	08/07/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2020	7949.6200	1.00	7,949.62	
025	Y3-48264	05/01/19	Y5-55911	08/07/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2020	7621.2800	1.00	7,621.28	
025	Y3-48264		Y5-55911							Purchase Order Total		15,570.90	
025	Y3-48264	05/01/19	Y5-56478	09/10/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2020	3770.8200	1.00	3,770.82	
025	Y3-48264	05/01/19	Y5-56478	09/10/20	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2020	52.5300	1.00	52.53	
025	Y3-48264		Y5-56478							Purchase Order Total		3,823.35	
025	Y3-48267	05/01/19	Y5-55905	08/07/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2020	6453.5600	1.00	6,453.56	
025	Y3-48267	05/01/19	Y5-55905	08/07/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2020	4382.3600	1.00	4,382.36	
025	Y3-48267		Y5-55905							Purchase Order Total		10,835.92	
025	Y3-48269	05/01/19	Y5-55759	07/28/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2020	8017.2200	1.00	8,017.22	
025	Y3-48269	05/01/19	Y5-55759	07/28/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2020	7782.4700	1.00	7,782.47	
025	Y3-48269		Y5-55759							Purchase Order Total		15,799.69	
025	Y3-48269	05/01/19	Y5-55880	08/05/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2020	13745.3800	1.00	13,745.38	
025	Y3-48269	05/01/19	Y5-55880	08/05/20	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2020	2904.9300	1.00	2,904.93	
025	Y3-48269		Y5-55880							Purchase Order Total		16,650.31	
025	Y3-48270	05/01/19	Y5-55908	08/07/20	1293422	HOPE CRISIS CENTER	952	95	JUNE 2020	6228.0300	1.00	6,228.03	
025	Y3-48270	05/01/19	Y5-55908	08/07/20	1293422	HOPE CRISIS CENTER	952	95	JUNE 2020	4499.0300	1.00	4,499.03	
025	Y3-48270		Y5-55908							Purchase Order Total		10,727.06	
025	Y3-48271	05/01/19	Y5-55514	07/13/20	543247	PROJECT RESPONSE INC	952	95	MAY 2020	4759.2700	1.00	4,759.27	
025	Y3-48271	05/01/19	Y5-55514	07/13/20	543247	PROJECT RESPONSE INC	952	95	MAY 2020	1888.6300	1.00	1,888.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48271		Y5-55514							Purchase Order Total		6,647.90	
025	Y3-48271	05/01/19	Y5-56628	09/17/20	543247	PROJECT RESPONSE INC	952	95	JULY 2020	3391.6400	1.00	3,391.64	
025	Y3-48271	05/01/19	Y5-56628	09/17/20	543247	PROJECT RESPONSE INC	952	95	JULY 2020	72.6500	1.00	72.65	
025	Y3-48271		Y5-56628							Purchase Order Total		3,464.29	
025	Y3-48271	05/01/19	Y5-56741	09/22/20	543247	PROJECT RESPONSE INC	952	95	JUNE 2020	3393.6700	1.00	3,393.67	
025	Y3-48271	05/01/19	Y5-56741	09/22/20	543247	PROJECT RESPONSE INC	952	95	JUNE 2020	7313.5500	1.00	7,313.55	
025	Y3-48271		Y5-56741							Purchase Order Total		10,707.22	
025	Y3-48272	05/01/19	Y5-55855	08/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2020	10176.3900	1.00	10,176.39	
025	Y3-48272	05/01/19	Y5-55855	08/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2020	11308.8900	1.00	11,308.89	
025	Y3-48272	05/01/19	Y5-55855	08/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2020	1059.1900	1.00	1,059.19	
025	Y3-48272		Y5-55855							Purchase Order Total		22,544.47	
025	Y3-48272	05/01/19	Y5-56415	09/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2020	4679.3800	1.00	4,679.38	
025	Y3-48272	05/01/19	Y5-56415	09/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2020	1258.9600	1.00	1,258.96	
025	Y3-48272	05/01/19	Y5-56415	09/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2020	608.7200	1.00	608.72	
025	Y3-48272		Y5-56415							Purchase Order Total		6,547.06	
025	Y3-48272	05/01/19	Y5-56416	09/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2020	4747.8500	1.00	4,747.85	
025	Y3-48272	05/01/19	Y5-56416	09/04/20	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2020	3800.8800	1.00	3,800.88	
025	Y3-48272		Y5-56416							Purchase Order Total		8,548.73	
025	Y3-48273	05/01/19	Y5-56278	08/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JUNE 2020	6194.7400	1.00	6,194.74	
025	Y3-48273	05/01/19	Y5-56278	08/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JUNE 2020	2735.7400	1.00	2,735.74	
025	Y3-48273	05/01/19	Y5-56278	08/27/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JUNE 2020	1232.1000	1.00	1,232.10	
025	Y3-48273		Y5-56278							Purchase Order Total		10,162.58	
025	Y3-48273	05/01/19	Y5-56515	09/11/20	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JULY 2020	3240.9700	1.00	3,240.97	
025	Y3-48273		Y5-56515							Purchase Order Total		3,240.97	
025	Y3-48274	05/01/19	Y5-55607	07/16/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MAY 2020	142.8100	1.00	142.81	
025	Y3-48274	05/01/19	Y5-55607	07/16/20	1351010	SPOUSE ABUSE SEXUAL	952	95	MAY 2020	879.8800	1.00	879.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSAULT CR							
025	Y3-48274		Y5-55607							Purchase Order Total		1,022.69	
025	Y3-48274	05/01/19	Y5-56626	09/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2020	15143.2600	1.00	15,143.26	
025	Y3-48274	05/01/19	Y5-56626	09/17/20	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2020	7859.6100	1.00	7,859.61	
025	Y3-48274		Y5-56626							Purchase Order Total		23,002.87	
025	Y3-48275	05/01/19	Y5-55598	07/16/20	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2020	5691.3600	1.00	5,691.36	
025	Y3-48275	05/01/19	Y5-55598	07/16/20	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2020	3797.2500	1.00	3,797.25	
025	Y3-48275		Y5-55598							Purchase Order Total		9,488.61	
025	Y3-48277	05/01/19	Y5-55508	07/10/20	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2020	7474.1900	1.00	7,474.19	
025	Y3-48277	05/01/19	Y5-55508	07/10/20	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2020	6881.9200	1.00	6,881.92	
025	Y3-48277		Y5-55508							Purchase Order Total		14,356.11	
025	Y3-48277	05/01/19	Y5-56136	08/21/20	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2020	19470.0000	1.00	19,470.00	
025	Y3-48277	05/01/19	Y5-56136	08/21/20	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2020	6.7000	1.00	6.70	
025	Y3-48277		Y5-56136							Purchase Order Total		19,476.70	
025	Y3-48277	05/01/19	Y5-56513	09/11/20	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2020	6700.5100	1.00	6,700.51	
025	Y3-48277		Y5-56513							Purchase Order Total		6,700.51	
025	Y3-48280	05/01/19	Y5-55668	07/22/20	545870	SAFE CENTER - PAYMENTS	952	95	MAY 2020	3669.8900	1.00	3,669.89	
025	Y3-48280	05/01/19	Y5-55668	07/22/20	545870	SAFE CENTER - PAYMENTS	952	95	MAY 2020	1000.0000	1.00	1,000.00	
025	Y3-48280	05/01/19	Y5-55668	07/22/20	545870	SAFE CENTER - PAYMENTS	952	95	MAY 2020	3776.6500	1.00	3,776.65	
025	Y3-48280		Y5-55668							Purchase Order Total		8,446.54	
025	Y3-48280	05/01/19	Y5-55861	08/04/20	545870	SAFE CENTER - PAYMENTS	952	95	JUNE 2020	7314.7400	1.00	7,314.74	
025	Y3-48280	05/01/19	Y5-55861	08/04/20	545870	SAFE CENTER - PAYMENTS	952	95	JUNE 2020	3317.2600	1.00	3,317.26	
025	Y3-48280		Y5-55861							Purchase Order Total		10,632.00	
025	Y3-48280	05/01/19	Y5-56514	09/11/20	545870	SAFE CENTER - PAYMENTS	952	95	JULY 2020	2660.6000	1.00	2,660.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48280	05/01/19	Y5-56514	09/11/20	545870	SAFE CENTER -	952	95	JULY 2020	5049.7700	1.00	5,049.77	
						PAYMENTS							
025	Y3-48280		Y5-56514							Purchase Order Total		7,710.37	
025	Y3-48282	05/01/19	Y5-55625	07/16/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2020	1961.7500	1.00	1,961.75	
025	Y3-48282	05/01/19	Y5-55625	07/16/20	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2020	3673.2300	1.00	3,673.23	
025	Y3-48282		Y5-55625							Purchase Order Total		5,634.98	
025	Y3-48320	05/02/19	Y5-55505	07/10/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2020	5052.4900	1.00	5,052.49	
025	Y3-48320	05/02/19	Y5-55505	07/10/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2020	*****	1.00	1,236,127.00	
025	Y3-48320		Y5-55505							Purchase Order Total		1,241,179.49	
025	Y3-48320	05/02/19	Y5-55525	07/13/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2020	5052.4900	1.00	5,052.49	
025	Y3-48320	05/02/19	Y5-55525	07/13/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2020	3639.1300	1.00	3,639.13	
025	Y3-48320		Y5-55525							Purchase Order Total		8,691.62	
025	Y3-48320	05/02/19	Y5-55857	08/04/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY - JUNE 2020 INVOICE B	7394.9200	1.00	7,394.92	
025	Y3-48320		Y5-55857							Purchase Order Total		7,394.92	
025	Y3-48320	05/02/19	Y5-56477	09/10/20	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2020	4794.1700	1.00	4,794.17	
025	Y3-48320		Y5-56477							Purchase Order Total		4,794.17	
025	Y3-48417	05/09/19	Y5-55800	07/29/20	992452	OXFORD HOUSE INC	924	60	MAY 2020	18211.8900	1.00	18,211.89	
025	Y3-48417		Y5-55800							Purchase Order Total		18,211.89	
025	Y3-48417	05/09/19	Y5-55801	07/29/20	992452	OXFORD HOUSE INC	924	60	JUNE 2020	20836.2700	1.00	20,836.27	
025	Y3-48417	05/09/19	Y5-55801	07/29/20	992452	OXFORD HOUSE INC	924	60	JUNE 2020	20836.2700	1.00	20,836.27	
025	Y3-48417		Y5-55801							Purchase Order Total		41,672.54	
025	Y3-48559	05/17/19	Y5-55687	07/23/20	3810849	PROJECT HARMONY -	952	95	JUNE 2020	2159.7300	1.00	2,159.73	
						PAYMENTS							
025	Y3-48559		Y5-55687							Purchase Order Total		2,159.73	
025	Y3-48577	05/20/19	Y5-55604	07/16/20	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2020	2191.9200	1.00	2,191.92	
025	Y3-48577	05/20/19	Y5-55604	07/16/20	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2020	1632.4700	1.00	1,632.47	
025	Y3-48577		Y5-55604							Purchase Order Total		3,824.39	
025	Y3-48577	05/20/19	Y5-55863	08/04/20	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2020	4491.8300	1.00	4,491.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48577	05/20/19	Y5-55863	08/04/20	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2020	3771.2800	1.00	3,771.28	
025	Y3-48577		Y5-55863							Purchase Order Total		8,263.11	
025	Y3-48577	05/20/19	Y5-56535	09/14/20	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2020	7315.0500	1.00	7,315.05	
025	Y3-48577		Y5-56535							Purchase Order Total		7,315.05	
025	Y3-48639	05/21/19	Y5-56277	08/27/20	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	7/30/20	208839.8200	1.00	208,839.82	
025	Y3-48639		Y5-56277							Purchase Order Total		208,839.82	
025	Y3-48640	05/21/19	Y5-55809	07/29/20	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	7/13/20	22213.0800	1.00	22,213.08	
025	Y3-48640		Y5-55809							Purchase Order Total		22,213.08	
025	Y3-48641	05/21/19	Y5-56464	09/10/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	7/21/20	130728.1200	1.00	130,728.12	
025	Y3-48641		Y5-56464							Purchase Order Total		130,728.12	
025	Y3-48642	05/21/19	Y5-56631	09/17/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	8/27/20	1516.1600	1.00	1,516.16	
025	Y3-48642		Y5-56631							Purchase Order Total		1,516.16	
025	Y3-48643	05/21/19	Y5-56133	08/21/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	APR-JUN 2020	4913.5800	1.00	4,913.58	
025	Y3-48643		Y5-56133							Purchase Order Total		4,913.58	
025	Y3-48657	05/22/19	Y5-55612	07/16/20	1366930	RURAL NEBRASKA HEALTHCARE NETW	948	00	SHIP SUBAWARD #48657	94928.0000	1.00	94,928.00	
025	Y3-48657		Y5-55612							Purchase Order Total		94,928.00	
025	Y3-48660	05/22/19	Y5-55679	07/23/20	2215539	CHI HEALTH	948	00	SHIP SUBAWARD #48669	35598.0000	1.00	35,598.00	
025	Y3-48660		Y5-55679							Purchase Order Total		35,598.00	
025	Y3-48662	05/22/19	Y5-56176	08/24/20	508518	CHI HEALTH - MIDLANDS	948	00	7/30/20	65759.9100	1.00	65,759.91	
025	Y3-48662		Y5-56176							Purchase Order Total		65,759.91	
025	Y3-48670	05/23/19	Y5-56134	08/21/20	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	7/20/20	16707.7100	1.00	16,707.71	
025	Y3-48670		Y5-56134							Purchase Order Total		16,707.71	
025	Y3-48699	05/28/19	Y5-55916	08/07/20	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	3RD QTR HSATF	144241.9600	1.00	144,241.96	
025	Y3-48699		Y5-55916							Purchase Order Total		144,241.96	
025	Y3-48836	06/06/19	Y5-56079	08/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90180045	359361.6200	1.00	359,361.62	
025	Y3-48836		Y5-56079							Purchase Order Total		359,361.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48842	06/06/19	Y5-56090	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	948	00	7/24/20	20477.9900	1.00	20,477.99	
025	Y3-48842		Y5-56090							Purchase Order Total		20,477.99	
025	Y3-48920	06/10/19	Y5-55442	07/07/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4TH QUARTER	12900.4500	1.00	12,900.45	
025	Y3-48920	06/10/19	Y5-55442	07/07/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4TH QUARTER	4551.6600	1.00	4,551.66	
025	Y3-48920	06/10/19	Y5-55442	07/07/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4TH QUARTER	1662.3500	1.00	1,662.35	
025	Y3-48920	06/10/19	Y5-55442	07/07/20	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4TH QUARTER	2236.3900	1.00	2,236.39	
025	Y3-48920		Y5-55442							Purchase Order Total		21,350.85	
025	Y3-48921	06/10/19	Y5-55627	07/16/20	542698	PONCA TRIBE OF NEBRASKA	952	95	MAY 2020	912.5600	1.00	912.56	
025	Y3-48921		Y5-55627							Purchase Order Total		912.56	
025	Y3-48921	06/10/19	Y5-55971	08/11/20	542698	PONCA TRIBE OF NEBRASKA	952	95	APRIL 2020	5928.2600	1.00	5,928.26	
025	Y3-48921	06/10/19	Y5-55971	08/11/20	542698	PONCA TRIBE OF NEBRASKA	952	95	APRIL 2020	1117.6800	1.00	1,117.68	
025	Y3-48921		Y5-55971							Purchase Order Total		7,045.94	
025	Y3-48921	06/10/19	Y5-56508	09/11/20	542698	PONCA TRIBE OF NEBRASKA	952	95	JULY 2020	903.0200	1.00	903.02	
025	Y3-48921		Y5-56508							Purchase Order Total		903.02	
025	Y3-48922	06/10/19	Y5-55493	07/09/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2020	1790.3900	1.00	1,790.39	
025	Y3-48922		Y5-55493							Purchase Order Total		1,790.39	
025	Y3-48922	06/10/19	Y5-55912	08/07/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2020	1750.4000	1.00	1,750.40	
025	Y3-48922		Y5-55912							Purchase Order Total		1,750.40	
025	Y3-48922	06/10/19	Y5-56683	09/18/20	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2020 DV	2028.9500	1.00	2,028.95	
025	Y3-48922		Y5-56683							Purchase Order Total		2,028.95	
025	Y3-48931	06/11/19	Y5-55431	07/06/20	2421298	YORK COUNTY HEALTH COALITION	952	95	JAN - MAR 2020	325.0000	1.00	325.00	
025	Y3-48931		Y5-55431							Purchase Order Total		325.00	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	112071.0000	1.00	112,071.00	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	2687.9100	1.00	2,687.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	3272.3200	1.00	3,272.32	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	9225.7600	1.00	9,225.76	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	185.6800	1.00	185.68	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	18253.8100	1.00	18,253.81	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	115702.7300	1.00	115,702.73	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	58112.8900	1.00	58,112.89	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	1600.0000	1.00	1,600.00	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	286393.8000	1.00	286,393.80	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	176994.1200	1.00	176,994.12	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	641385.0900	1.00	641,385.09	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	474.0700	1.00	474.07	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	*****	1.00	1,498,622.03	
025	Y3-48942	06/12/19	Y5-55716	07/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2020	229822.6000	1.00	229,822.60	
025	Y3-48942		Y5-55716							Purchase Order Total		3,154,803.81	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	3263.4900	1.00	3,263.49	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	13345.8000	1.00	13,345.80	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	2887.7700	1.00	2,887.77	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	13128.1200	1.00	13,128.12	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	42172.1700	1.00	42,172.17	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	34464.6900	1.00	34,464.69	
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	25871.0800	1.00	25,871.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	72160.3900	1.00	72,160.39	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	41052.8400	1.00	41,052.84	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	.3300	1.00	.33	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	3347.3600	1.00	3,347.36	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	289824.6600	1.00	289,824.66	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	62166.4200	1.00	62,166.42	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	10217.1700	1.00	10,217.17	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	34760.4400	1.00	34,760.44	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	431629.4000	1.00	431,629.40	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-55713	07/24/20	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2020	17845.5900	1.00	17,845.59	
						HEALTH SYS							
025	Y3-48946		Y5-55713							Purchase Order Total		1,098,137.72	
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	24130.8300	1.00	24,130.83	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	39141.8200	1.00	39,141.82	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	1156.6900	1.00	1,156.69	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	23257.6800	1.00	23,257.68	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	17515.0700	1.00	17,515.07	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	3892.2000	1.00	3,892.20	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	26049.7200	1.00	26,049.72	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	272.4000-	1.00	272.40-	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III	952	62	JUNE 2020	15937.7500	1.00	15,937.75	
						BEHAVIORAL HEALTH S							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2020	84435.4500	1.00	84,435.45	
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2020	460965.4400	1.00	460,965.44	
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2020	12813.0400	1.00	12,813.04	
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2020	406466.4400	1.00	406,466.44	
025	Y3-48947	06/12/19	Y5-55667	07/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2020	17909.6400	1.00	17,909.64	
025	Y3-48947		Y5-55667							Purchase Order Total		1,133,399.37	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	103598.9300	1.00	103,598.93	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	3120.0800	1.00	3,120.08	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	2578.1800	1.00	2,578.18	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	65717.6200	1.00	65,717.62	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	71324.3900	1.00	71,324.39	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	524.8700	1.00	524.87	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	9589.7500	1.00	9,589.75	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	6216.9500	1.00	6,216.95	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	37029.9100	1.00	37,029.91	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	78998.3000	1.00	78,998.30	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	102731.3400	1.00	102,731.34	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	128734.9500	1.00	128,734.95	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	121447.7100	1.00	121,447.71	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	425676.0900	1.00	425,676.09	
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	143754.0800	1.00	143,754.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-55715	07/24/20	544434	PAYMENTS REGION V SYSTEMS -	952	62	JUNE 2020	418486.5500	1.00	418,486.55	
025	Y3-48948		Y5-55715			PAYMENTS				Purchase Order Total		1,719,529.70	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	5615.5000	1.00	5,615.50	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	7382.8900	1.00	7,382.89	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	3765.2200	1.00	3,765.22	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	5526.6900	1.00	5,526.69	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	1833.3200	1.00	1,833.32	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	36850.6500	1.00	36,850.65	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	6545.0000	1.00	6,545.00	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	14371.1100	1.00	14,371.11	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	449.0000	1.00	449.00	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	523.3800	1.00	523.38	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	17753.5400	1.00	17,753.54	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	78187.8000	1.00	78,187.80	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	82816.0500	1.00	82,816.05	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	57051.7300	1.00	57,051.73	
025	Y3-48952	06/12/19	Y5-55714	07/24/20	544430	REGION II HUMAN SERVICES	952	62	JUNE 2020	180356.8200	1.00	180,356.82	
025	Y3-48952		Y5-55714							Purchase Order Total		499,028.70	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2020	4340.0000	1.00	4,340.00	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2020	357.0100	1.00	357.01	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	REGION 1 BEHAVIORAL	952	62	JUNE 2020	89.2500	1.00	89.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	6981.7800	1.00	6,981.78	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	3974.0300	1.00	3,974.03	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	69370.9200	1.00	69,370.92	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	7409.1100	1.00	7,409.11	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	2156.6500	1.00	2,156.65	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	3186.5100	1.00	3,186.51	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	629.9800	1.00	629.98	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	20010.1000	1.00	20,010.10	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	32878.9200	1.00	32,878.92	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	25640.0600	1.00	25,640.06	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	247208.5000	1.00	247,208.50	
025	Y3-48953	06/12/19	Y5-55666	07/22/20	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2020	61267.1900	1.00	61,267.19	
025	Y3-48953		Y5-55666							Purchase Order Total		485,500.01	
025	Y3-49012	06/17/19	Y5-55507	07/10/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2020	2314.1400	1.00	2,314.14	
025	Y3-49012	06/17/19	Y5-55507	07/10/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2020	1053.1500	1.00	1,053.15	
025	Y3-49012		Y5-55507							Purchase Order Total		3,367.29	
025	Y3-49012	06/17/19	Y5-56507	09/11/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2020	4782.5100	1.00	4,782.51	
025	Y3-49012	06/17/19	Y5-56507	09/11/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2020	1140.1300	1.00	1,140.13	
025	Y3-49012		Y5-56507							Purchase Order Total		5,922.64	
025	Y3-49012	06/17/19	Y5-56793	09/24/20	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUG 2020	4529.5600	1.00	4,529.56	
025	Y3-49012	06/17/19	Y5-56793	09/24/20	541189	PARENT CHILD CENTER	952	95	AUG 2020	762.3600	1.00	762.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- PAYMENTS													
025	Y3-49012		Y5-56793							Purchase Order Total		5,291.92	
025	Y3-49013	06/17/19	Y5-55760	07/28/20	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	2106.1700	1.00	2,106.17	
025	Y3-49013	06/17/19	Y5-55760	07/28/20	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	1053.0900	1.00	1,053.09	
025	Y3-49013	06/17/19	Y5-55760	07/28/20	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	1053.0900	1.00	1,053.09	
025	Y3-49013		Y5-55760							Purchase Order Total		4,212.35	
025	Y3-49014	06/17/19	Y5-56820	09/25/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	APR - JUN 2020	95789.0900	1.00	95,789.09	
025	Y3-49014	06/17/19	Y5-56820	09/25/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	APR - JUN 2020	62857.1200	1.00	62,857.12	
025	Y3-49014		Y5-56820							Purchase Order Total		158,646.21	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	2383.4800	1.00	2,383.48	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	2383.4800	1.00	2,383.48	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	2835.4400	1.00	2,835.44	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	2835.4300	1.00	2,835.43	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	3624.1100	1.00	3,624.11	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	3624.1000	1.00	3,624.10	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	3398.6400	1.00	3,398.64	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	3398.6400	1.00	3,398.64	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	6741.7700	1.00	6,741.77	
025	Y3-49026	06/18/19	Y5-55904	08/07/20	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278820-0819	6741.7600	1.00	6,741.76	
025	Y3-49026		Y5-55904							Purchase Order Total		37,966.85	
025	Y3-49029	06/18/19	Y5-55906	08/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MH	13169.9700	1.00	13,169.97	
025	Y3-49029		Y5-55906							Purchase Order Total		13,169.97	
025	Y3-49030	06/18/19	Y5-55907	08/07/20	574268	LINCOLN CITY OF -	952	85	ADMIN	119.4200	1.00	119.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49030	06/18/19	Y5-55907	08/07/20	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	952	85	OUTREACH-LINKAGE TO CARE	1360.4300	1.00	1,360.43	
025	Y3-49030		Y5-55907							Purchase Order Total		1,479.85	
025	Y3-49033	06/18/19	Y5-55546	07/14/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QTR HSATF	14395.1900	1.00	14,395.19	
025	Y3-49033		Y5-55546							Purchase Order Total		14,395.19	
025	Y3-49033	06/18/19	Y5-56157	08/21/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	4TH QTR HSATF	12019.5300	1.00	12,019.53	
025	Y3-49033		Y5-56157							Purchase Order Total		12,019.53	
025	Y3-49034	06/18/19	Y5-55873	08/05/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	10753.0200	1.00	10,753.02	
025	Y3-49034		Y5-55873							Purchase Order Total		10,753.02	
025	Y3-49035	06/18/19	Y5-55547	07/14/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	5826.2500	1.00	5,826.25	
025	Y3-49035		Y5-55547							Purchase Order Total		5,826.25	
025	Y3-49035	06/18/19	Y5-56696	09/18/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	6382.4000	1.00	6,382.40	
025	Y3-49035		Y5-56696							Purchase Order Total		6,382.40	
025	Y3-49036	06/18/19	Y5-55870	08/05/20	514429	CENTERPOINTE	952	55	4TH QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-49036		Y5-55870							Purchase Order Total		10,000.00	
025	Y3-49037	06/18/19	Y5-55643	07/20/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	3RD QTR HSATF	12679.3800	1.00	12,679.38	
025	Y3-49037		Y5-55643							Purchase Order Total		12,679.38	
025	Y3-49037	06/18/19	Y5-55834	08/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	4TH QTR HSATF	4048.5200	1.00	4,048.52	
025	Y3-49037		Y5-55834							Purchase Order Total		4,048.52	
025	Y3-49038	06/18/19	Y5-55671	07/22/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	3RD QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-49038		Y5-55671							Purchase Order Total		10,000.00	
025	Y3-49038	06/18/19	Y5-55788	07/28/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	4TH QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-49038		Y5-55788							Purchase Order Total		10,000.00	
025	Y3-49039	06/18/19	Y5-55644	07/20/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	3RD QTR HSATF	14286.2200	1.00	14,286.22	
025	Y3-49039		Y5-55644							Purchase Order Total		14,286.22	
025	Y3-49049	06/24/19	Y5-55511	07/10/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2020	10234.2900	1.00	10,234.29	
025	Y3-49049	06/24/19	Y5-55511	07/10/20	556035	WOMENS CENTER FOR	952	95	MAY 2020	7378.5300	1.00	7,378.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADVANCEMENT								
025	Y3-49049		Y5-55511									Purchase Order Total	17,612.82	
025	Y3-49049	06/24/19	Y5-56702	09/18/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2020		10614.3100	1.00	10,614.31	
025	Y3-49049		Y5-56702									Purchase Order Total	10,614.31	
025	Y3-49050	06/24/19	Y5-56470	09/10/20	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.NMIECHV.4.2020		20181.5700	1.00	20,181.57	
025	Y3-49050		Y5-56470									Purchase Order Total	20,181.57	
025	Y3-49051	06/24/19	Y5-55423	07/02/20	896474	MIDTOWN HEALTH CENTER INC	924	00	MAY 2020 NIPP		1100.0000	1.00	1,100.00	
025	Y3-49051		Y5-55423									Purchase Order Total	1,100.00	
025	Y3-49051	06/24/19	Y5-55804	07/29/20	896474	MIDTOWN HEALTH CENTER INC	924	00	JUNE 2020 NIPP		725.0000	1.00	725.00	
025	Y3-49051		Y5-55804									Purchase Order Total	725.00	
025	Y3-49054	06/24/19	Y5-56471	09/10/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL-STATE Q3.2020		64973.5100	1.00	64,973.51	
025	Y3-49054		Y5-56471									Purchase Order Total	64,973.51	
025	Y3-49055	06/25/19	Y5-55472	07/08/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY20 CARE MGMT		11534.2500	1.00	11,534.25	
025	Y3-49055		Y5-55472									Purchase Order Total	11,534.25	
025	Y3-49056	06/25/19	Y5-55473	07/08/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 CASA III-B		25404.6100	1.00	25,404.61	
025	Y3-49056	06/25/19	Y5-55473	07/08/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 CASA III-C1		15495.3900	1.00	15,495.39	
025	Y3-49056	06/25/19	Y5-55473	07/08/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 CASA III-E		647.3200	1.00	647.32	
025	Y3-49056	06/25/19	Y5-55473	07/08/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 CASA ONLY- CM		9365.2500	1.00	9,365.25	
025	Y3-49056	06/25/19	Y5-55473	07/08/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 CASA ONLY		1444.3100	1.00	1,444.31	
025	Y3-49056		Y5-55473									Purchase Order Total	52,356.88	
025	Y3-49056	06/25/19	Y5-55962	08/11/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20 - III-B		29417.7400	1.00	29,417.74	
025	Y3-49056	06/25/19	Y5-55962	08/11/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20 - CASA ONLY-CM		18503.3400	1.00	18,503.34	
025	Y3-49056	06/25/19	Y5-55962	08/11/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20 - CASA ONLY-CM		1872.5400	1.00	1,872.54	
025	Y3-49056		Y5-55962									Purchase Order Total	49,793.62	
025	Y3-49057	06/25/19	Y5-55482	07/08/20	545781	SOUTH CENTRAL	952	15	5/20 FY20 CARE MGMT		14250.0300	1.00	14,250.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-49057		Y5-55482									Purchase Order Total	14,250.03	
025	Y3-49057	06/25/19	Y5-55746	07/27/20	545781	SOUTH CENTRAL	952	15	6/20 FY20 CARE MGMT	10836.4300	1.00	10,836.43		
						NEBRASKA AREA ON								
025	Y3-49057		Y5-55746									Purchase Order Total	10,836.43	
025	Y3-49059	06/25/19	Y5-55484	07/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY20 CARE MGMT	13472.0800	1.00	13,472.08		
						NEBRASKA AREA ON								
025	Y3-49059		Y5-55484									Purchase Order Total	13,472.08	
025	Y3-49059	06/25/19	Y5-55748	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE 2020 DISASTER	15113.3900	1.00	15,113.39		
						NEBRASKA AREA ON								
025	Y3-49059		Y5-55748									Purchase Order Total	15,113.39	
025	Y3-49060	06/25/19	Y5-55483	07/08/20	545781	SOUTH CENTRAL	952	15	5/20 CASA III-B	1842.1100	1.00	1,842.11		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55483	07/08/20	545781	SOUTH CENTRAL	952	15	5/20 CASA III-C1	6425.1500	1.00	6,425.15		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55483	07/08/20	545781	SOUTH CENTRAL	952	15	5/20 CASA VII	4521.0700	1.00	4,521.07		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55483	07/08/20	545781	SOUTH CENTRAL	952	15	5/20 FY20 ADRC	10969.1000	1.00	10,969.10		
						NEBRASKA AREA ON								
025	Y3-49060		Y5-55483									Purchase Order Total	23,757.43	
025	Y3-49060	06/25/19	Y5-55742	07/27/20	545781	SOUTH CENTRAL	952	15	6/20 FY20 III-B	6124.5600	1.00	6,124.56		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55742	07/27/20	545781	SOUTH CENTRAL	952	15	6/20 FY20 III-C	5195.1300	1.00	5,195.13		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55742	07/27/20	545781	SOUTH CENTRAL	952	15	6/20 FY20 CASA VII	5093.2000	1.00	5,093.20		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55742	07/27/20	545781	SOUTH CENTRAL	952	15	6/20 FY20 CASA VII	7219.7700	1.00	7,219.77		
						NEBRASKA AREA ON								
025	Y3-49060	06/25/19	Y5-55742	07/27/20	545781	SOUTH CENTRAL	952	15	6/20 FY20 ADRC	12063.5600	1.00	12,063.56		
						NEBRASKA AREA ON								
025	Y3-49060		Y5-55742									Purchase Order Total	35,696.22	
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 CASA III-B	53746.5600	1.00	53,746.56		
						NEBRASKA AREA ON								
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 CASA III-C1	4325.5100	1.00	4,325.51		
						NEBRASKA AREA ON								
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 CASA III-C2	215.5700	1.00	215.57		
						NEBRASKA AREA ON								
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 CASA III-E	13252.2700	1.00	13,252.27		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 CASA VII	2794.6800	1.00	2,794.68	
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 CASA ONLY	102.0000	1.00	102.00	
025	Y3-49061	06/25/19	Y5-55477	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY20 ADRC	6763.6200	1.00	6,763.62	
025	Y3-49061		Y5-55477							Purchase Order Total		81,200.21	
025	Y3-49061	06/25/19	Y5-55921	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-B	52989.3800	1.00	52,989.38	
025	Y3-49061	06/25/19	Y5-55921	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-C1	22486.8800	1.00	22,486.88	
025	Y3-49061	06/25/19	Y5-55921	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-E	9876.4300	1.00	9,876.43	
025	Y3-49061	06/25/19	Y5-55921	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 CASA ONLY	1370.0000	1.00	1,370.00	
025	Y3-49061	06/25/19	Y5-55921	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 ADRC	5882.8600	1.00	5,882.86	
025	Y3-49061		Y5-55921							Purchase Order Total		92,605.55	
025	Y3-49061	06/25/19	Y5-56420	09/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 CASA III-B	105695.9400	1.00	105,695.94	
025	Y3-49061	06/25/19	Y5-56420	09/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 CASA III-E	8306.4300	1.00	8,306.43	
025	Y3-49061	06/25/19	Y5-56420	09/04/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 ADRC	1931.9800	1.00	1,931.98	
025	Y3-49061		Y5-56420							Purchase Order Total		115,934.35	
025	Y3-49062	06/25/19	Y5-55645	07/20/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 CASA III-E	519.0000	1.00	519.00	
025	Y3-49062		Y5-55645							Purchase Order Total		519.00	
025	Y3-49062	06/25/19	Y5-55646	07/20/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 ADRC	4482.0000	1.00	4,482.00	
025	Y3-49062		Y5-55646							Purchase Order Total		4,482.00	
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-B	49805.0000	1.00	49,805.00	
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	/20 CASA III-C1	33345.0000	1.00	33,345.00	
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-C2	16953.0000	1.00	16,953.00	
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-D	11352.0000	1.00	11,352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA III-E	4770.0000	1.00	4,770.00	
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 CASA ONLY	11463.0000	1.00	11,463.00	
025	Y3-49062	06/25/19	Y5-56275	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 FY20 ADRC	6986.0000	1.00	6,986.00	
025	Y3-49062		Y5-56275							Purchase Order Total		134,674.00	
025	Y3-49063	06/25/19	Y5-55648	07/20/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 CARE MGMT	32915.7000	1.00	32,915.70	
025	Y3-49063		Y5-55648							Purchase Order Total		32,915.70	
025	Y3-49063	06/25/19	Y5-56276	08/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 FY20 CARE MGMT	6323.0800	1.00	6,323.08	
025	Y3-49063		Y5-56276							Purchase Order Total		6,323.08	
025	Y3-49064	06/25/19	Y5-55485	07/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CASA III-B	466.0000	1.00	466.00	
025	Y3-49064	06/25/19	Y5-55485	07/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CASA III-C1	29448.9900	1.00	29,448.99	
025	Y3-49064	06/25/19	Y5-55485	07/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CASA III-C2	17670.8800	1.00	17,670.88	
025	Y3-49064	06/25/19	Y5-55485	07/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CASA ONLY	19772.7200	1.00	19,772.72	
025	Y3-49064	06/25/19	Y5-55485	07/08/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY20 ADRC	5799.1200	1.00	5,799.12	
025	Y3-49064		Y5-55485							Purchase Order Total		73,157.71	
025	Y3-49064	06/25/19	Y5-55766	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 III-C1	3551.0100	1.00	3,551.01	
025	Y3-49064	06/25/19	Y5-55766	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 III-C2	535649.0000	1.00	535,649.00	
025	Y3-49064	06/25/19	Y5-55766	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 VII	854.7000	1.00	854.70	
025	Y3-49064	06/25/19	Y5-55766	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 CASA ONLY	20495.8000	1.00	20,495.80	
025	Y3-49064	06/25/19	Y5-55766	07/28/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 ADRC	7013.5700	1.00	7,013.57	
025	Y3-49064		Y5-55766							Purchase Order Total		567,564.08	
025	Y3-49064	06/25/19	Y5-55977	08/13/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 III-C2	15615.5700	1.00	15,615.57	
025	Y3-49064		Y5-55977							Purchase Order Total		15,615.57	
025	Y3-49090	07/02/19	Y5-56599	09/15/20	514344	CEDARS YOUTH	952	25	Q3	15979.4000	1.00	15,979.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	Y3-49090		Y5-56599									Purchase Order Total	15,979.40	
025	Y3-49093	07/02/19	Y5-55597	07/16/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	5/20 FY20 SEN VOL	1420.6900	1.00	1,420.69		
025	Y3-49093		Y5-55597									Purchase Order Total	1,420.69	
025	Y3-49093	07/02/19	Y5-55990	08/14/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	6/20 - FY20 SEN VOL	3375.1400	1.00	3,375.14		
025	Y3-49093		Y5-55990									Purchase Order Total	3,375.14	
025	Y3-49094	07/02/19	Y5-55509	07/10/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	MAY 2020 DV	2350.0300	1.00	2,350.03		
025	Y3-49094		Y5-55509									Purchase Order Total	2,350.03	
025	Y3-49094	07/02/19	Y5-56099	08/18/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	JUNE 2020 DV	8427.5300	1.00	8,427.53		
025	Y3-49094		Y5-56099									Purchase Order Total	8,427.53	
025	Y3-49097	07/02/19	Y5-55701	07/23/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	6/20 FY20 SEN VOL	3121.4000	1.00	3,121.40		
025	Y3-49097		Y5-55701									Purchase Order Total	3,121.40	
025	Y3-49106	07/02/19	Y5-55474	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 CARE MGMT	29106.0000	1.00	29,106.00		
025	Y3-49106		Y5-55474									Purchase Order Total	29,106.00	
025	Y3-49106	07/02/19	Y5-56274	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 CARE MGMT	29748.6000	1.00	29,748.60		
025	Y3-49106		Y5-56274									Purchase Order Total	29,748.60	
025	Y3-49120	07/02/19	Y5-55478	07/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/20 FY20 CARE MGMT	11639.2400	1.00	11,639.24		
025	Y3-49120		Y5-55478									Purchase Order Total	11,639.24	
025	Y3-49120	07/02/19	Y5-55926	08/07/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/20-FY20 CARE MGMT	11639.2400	1.00	11,639.24		
025	Y3-49120		Y5-55926									Purchase Order Total	11,639.24	
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CASA III-B	292538.1900	1.00	292,538.19		
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CASA III-C1	49045.9900	1.00	49,045.99		
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CASA III-C2	35629.6100	1.00	35,629.61		
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CASA III-E	117007.8500	1.00	117,007.85		
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CASA VII	60000.0000	1.00	60,000.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CASA ONLY	66620.1600	1.00	66,620.16	
025	Y3-49122	07/02/19	Y5-55475	07/08/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 ADRC	20855.5900	1.00	20,855.59	
025	Y3-49122		Y5-55475							Purchase Order Total		641,697.39	
025	Y3-49122	07/02/19	Y5-56273	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CASA III-B	27422.4400	1.00	27,422.44	
025	Y3-49122	07/02/19	Y5-56273	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CASA III-C1	11058.0100	1.00	11,058.01	
025	Y3-49122	07/02/19	Y5-56273	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CASA III-C2	16718.4400	1.00	16,718.44	
025	Y3-49122	07/02/19	Y5-56273	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CASA III-E	8852.1500	1.00	8,852.15	
025	Y3-49122	07/02/19	Y5-56273	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CASA ONLY	4556.6200	1.00	4,556.62	
025	Y3-49122	07/02/19	Y5-56273	08/27/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 ADRC	10837.3700	1.00	10,837.37	
025	Y3-49122		Y5-56273							Purchase Order Total		79,445.03	
025	Y3-49130	07/02/19	Y5-55871	08/05/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	6/20 FY20 SEN VOL	1511.3300	1.00	1,511.33	
025	Y3-49130		Y5-55871							Purchase Order Total		1,511.33	
025	Y3-49131	07/02/19	Y5-55481	07/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/20 CASA III-C1	1397.7700	1.00	1,397.77	
025	Y3-49131	07/02/19	Y5-55481	07/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/20 FY20 SEN VOL	2197.7900	1.00	2,197.79	
025	Y3-49131	07/02/19	Y5-55481	07/08/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/20 FY20 ADRC	3493.7600	1.00	3,493.76	
025	Y3-49131		Y5-55481							Purchase Order Total		7,089.32	
025	Y3-49131	07/02/19	Y5-55925	08/07/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/20-FY20 SEN VOL	2402.7200	1.00	2,402.72	
025	Y3-49131	07/02/19	Y5-55925	08/07/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/20-FY20 ADRC	5160.1700	1.00	5,160.17	
025	Y3-49131		Y5-55925							Purchase Order Total		7,562.89	
025	Y3-49132	07/02/19	Y5-55488	07/08/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 CASA III-C2	28.9600	1.00	28.96	
025	Y3-49132	07/02/19	Y5-55488	07/08/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 CASA III-E	36.8400	1.00	36.84	
025	Y3-49132	07/02/19	Y5-55488	07/08/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 SEN VOL	2669.3300	1.00	2,669.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49132	07/02/19	Y5-55488	07/08/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 ADRC	11988.6300	1.00	11,988.63	
025	Y3-49132		Y5-55488							Purchase Order Total		14,723.76	
025	Y3-49132	07/02/19	Y5-55960	08/11/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 - FY20 III-B	4606.6800	1.00	4,606.68	
025	Y3-49132	07/02/19	Y5-55960	08/11/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 - FY20 III-C2	21308.6400	1.00	21,308.64	
025	Y3-49132	07/02/19	Y5-55960	08/11/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 - FY20 III-E	2356.4100	1.00	2,356.41	
025	Y3-49132	07/02/19	Y5-55960	08/11/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 - FY20CASA ONLY	28845.0000	1.00	28,845.00	
025	Y3-49132	07/02/19	Y5-55960	08/11/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 - FY20 SEN. VOL	3443.9400	1.00	3,443.94	
025	Y3-49132	07/02/19	Y5-55960	08/11/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 - FY20 ADRC	6480.6100	1.00	6,480.61	
025	Y3-49132		Y5-55960							Purchase Order Total		67,041.28	
025	Y3-49133	07/02/19	Y5-55487	07/08/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 CARE MGMT	10378.8000	1.00	10,378.80	
025	Y3-49133		Y5-55487							Purchase Order Total		10,378.80	
025	Y3-49133	07/02/19	Y5-55919	08/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20 -FY20 CARE MGMT	12807.6000	1.00	12,807.60	
025	Y3-49133		Y5-55919							Purchase Order Total		12,807.60	
025	Y3-49136	07/03/19	Y5-55538	07/14/20	573642	ANNIE JEFFREY MEMORIAL COUNTY	918	83	SHIP SUBAWARD #49136	11866.0000	1.00	11,866.00	
025	Y3-49136		Y5-55538							Purchase Order Total		11,866.00	
025	Y3-49137	07/03/19	Y5-55539	07/14/20	509482	ANTELOPE MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD #49137	11866.0000	1.00	11,866.00	
025	Y3-49137		Y5-55539							Purchase Order Total		11,866.00	
025	Y3-49138	07/03/19	Y5-55540	07/14/20	2024437	AVERA CREIGHTON HOSPITAL	918	83	SHIP SUBAWARD #49138	11866.0000	1.00	11,866.00	
025	Y3-49138		Y5-55540							Purchase Order Total		11,866.00	
025	Y3-49155	07/03/19	Y5-55574	07/15/20	602745	CHASE COUNTY COMMUNITY HOSPITA	918	83	SHIP SUBAWARD #49155	11866.0000	1.00	11,866.00	
025	Y3-49155		Y5-55574							Purchase Order Total		11,866.00	
025	Y3-49157	07/03/19	Y5-55571	07/15/20	1987304	COLUMBUS COMMUNITY HOSPITAL IN	918	83	QUALITY AND/OR FINANCIAL IMPRO	11866.0000	1.00	11,866.00	
025	Y3-49157		Y5-55571							Purchase Order Total		11,866.00	
025	Y3-49158	07/03/19	Y5-55601	07/16/20	516136	COMMUNITY HOSPITAL	918	83	5298950	11866.0000	1.00	11,866.00	
025	Y3-49158		Y5-55601							Purchase Order Total		11,866.00	

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025	Y3-49160	07/03/19	Y5-55572	07/15/20	521053	COMMUNITY MEDICAL CENTER INC	918	83	SHIP SUBAWARD #49160	11866.0000	1.00	11,866.00	
025	Y3-49160		Y5-55572							Purchase Order Total		11,866.00	
025	Y3-49182	07/03/19	Y5-55575	07/15/20	574059	GENOA COMMUNITY HOSPITAL & PAR	918	83	SHIP SUBAWARD #49182	11866.0000	1.00	11,866.00	
025	Y3-49182		Y5-55575							Purchase Order Total		11,866.00	
025	Y3-49184	07/03/19	Y5-55512	07/10/20	603068	HARLAN COUNTY HEALTH SYSTEM	918	83	SHIP SUBAWARD #49184	11866.0000	1.00	11,866.00	
025	Y3-49184		Y5-55512							Purchase Order Total		11,866.00	
025	Y3-49189	07/03/19	Y5-55570	07/15/20	1351013	JENNIE M MELHAM MEMORIAL MED C	918	83	SHIP SUBAWARD #49189	11866.0000	1.00	11,866.00	
025	Y3-49189		Y5-55570							Purchase Order Total		11,866.00	
025	Y3-49196	07/03/19	Y5-55600	07/16/20	551890	LEXINGTON REGIONAL HEALTH CENT	918	83	SHIP SUBAWARD #49196	11866.0000	1.00	11,866.00	
025	Y3-49196		Y5-55600							Purchase Order Total		11,866.00	
025	Y3-49197	07/03/19	Y5-55682	07/23/20	535060	MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD #49197	11866.0000	1.00	11,866.00	
025	Y3-49197		Y5-55682							Purchase Order Total		11,866.00	
025	Y3-49199	07/05/19	Y5-55569	07/15/20	2046256	MEMORIAL COMMUNITY HOSPITAL CO	918	83	SHIP SUBAWARD#49199	11866.0000	1.00	11,866.00	
025	Y3-49199		Y5-55569							Purchase Order Total		11,866.00	
025	Y3-49200	07/05/19	Y5-55642	07/20/20	2431574	MERRICK MEDICAL CENTER	918	83	SHIP SUBAWARD #49200	11866.0000	1.00	11,866.00	
025	Y3-49200		Y5-55642							Purchase Order Total		11,866.00	
025	Y3-49224	07/05/19	Y5-55623	07/16/20	535059	MEMORIAL HOSPITAL, SEWARD	918	83	SHIP SUBAWARD #49224	11866.0000	1.00	11,866.00	
025	Y3-49224		Y5-55623							Purchase Order Total		11,866.00	
025	Y3-49226	07/05/19	Y5-55608	07/16/20	602247	PENDER COMMUNITY HOSPITAL	918	83	SHIP SUBAWARD #49226	11866.0000	1.00	11,866.00	
025	Y3-49226		Y5-55608							Purchase Order Total		11,866.00	
025	Y3-49228	07/05/19	Y5-55421	07/02/20	1421055	PROVIDENCE MEDICAL CENTER - PA	918	83	SHIP SUBAWARD #49228	11866.0000	1.00	11,866.00	
025	Y3-49228		Y5-55421							Purchase Order Total		11,866.00	
025	Y3-49230	07/05/19	Y5-55599	07/16/20	546282	SAUNDERS MEDICAL CENTER	918	83	SHIP SUBAWARD #49230	11866.0000	1.00	11,866.00	
025	Y3-49230		Y5-55599							Purchase Order Total		11,866.00	
025	Y3-49235	07/05/19	Y5-55573	07/15/20	574813	WARREN MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD #49235	11866.0000	1.00	11,866.00	
025	Y3-49235		Y5-55573							Purchase Order Total		11,866.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49239	07/08/19	Y5-55513	07/13/20	554798	WEST HOLT MEMORIAL HOSPITAL	918	83	SHIP SUBAWARD #49239	11866.0000	1.00	11,866.00	
025	Y3-49239		Y5-55513							Purchase Order Total		11,866.00	
025	Y3-49241	07/08/19	Y5-55624	07/16/20	555966	YORK GENERAL HEALTHCARE SERVIC	918	83	SHIP SUBAWARD #49241	11866.0000	1.00	11,866.00	
025	Y3-49241		Y5-55624							Purchase Order Total		11,866.00	
025	Y3-49257	07/08/19	Y5-55548	07/14/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	464531	8236.8400	1.00	8,236.84	
025	Y3-49257		Y5-55548							Purchase Order Total		8,236.84	
025	Y3-49257	07/08/19	Y5-56149	08/21/20	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	4TH QTR HSATF	9711.7000	1.00	9,711.70	
025	Y3-49257		Y5-56149							Purchase Order Total		9,711.70	
025	Y3-49289	07/10/19	Y5-55476	07/08/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY20 CARE MGMT	21370.5000	1.00	21,370.50	
025	Y3-49289		Y5-55476							Purchase Order Total		21,370.50	
025	Y3-49289	07/10/19	Y5-55922	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 CARE MGMT	17513.5500	1.00	17,513.55	
025	Y3-49289		Y5-55922							Purchase Order Total		17,513.55	
025	Y3-49311	07/12/19	Y5-55894	08/06/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APR - JUNE 2020	18852.8400	1.00	18,852.84	
025	Y3-49311		Y5-55894							Purchase Order Total		18,852.84	
025	Y3-49456	07/17/19	Y5-56087	08/18/20	519287	DOVES PROGRAM - PAYMENTS	952	55	4TH QTR HSATF	6569.8900	1.00	6,569.89	
025	Y3-49456		Y5-56087							Purchase Order Total		6,569.89	
025	Y3-49463	07/17/19	Y5-55913	08/07/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	208	68	INV0647	6294.6800	1.00	6,294.68	
025	Y3-49463		Y5-55913							Purchase Order Total		6,294.68	
025	Y3-49537	07/22/19	Y5-55544	07/14/20	512630	BRIGHT HORIZONS - PAYMENTS	952	55	3RD QTR HSATF	17025.4300	1.00	17,025.43	
025	Y3-49537		Y5-55544							Purchase Order Total		17,025.43	
025	Y3-49537	07/22/19	Y5-56151	08/21/20	512630	BRIGHT HORIZONS - PAYMENTS	952	55	4TH QTR HSATF	19038.9000	1.00	19,038.90	
025	Y3-49537		Y5-56151							Purchase Order Total		19,038.90	
025	Y3-49538	07/22/19	Y5-55790	07/29/20	517289	CRISIS CENTER INC - PAYMENTS	952	55	4TH QTR HSATF	5584.1100	1.00	5,584.11	
025	Y3-49538		Y5-55790							Purchase Order Total		5,584.11	
025	Y3-49539	07/22/19	Y5-56571	09/15/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	4TH QTR HSATF	10597.7800	1.00	10,597.78	
025	Y3-49539		Y5-56571							Purchase Order Total		10,597.78	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49539	07/22/19	Y5-56835	09/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	3RD QTR HSATF	3477.8600	1.00	3,477.86	
025	Y3-49539		Y5-56835							Purchase Order Total		3,477.86	
025	Y3-49540	07/22/19	Y5-55872	08/05/20	541189	PARENT CHILD CENTER - PAYMENTS	952	55	4TH QTR HSATF	9506.8100	1.00	9,506.81	
025	Y3-49540		Y5-55872							Purchase Order Total		9,506.81	
025	Y3-49542	07/22/19	Y5-56150	08/21/20	545870	SAFE CENTER - PAYMENTS	952	55	4TH QTR HSATF	16090.6200	1.00	16,090.62	
025	Y3-49542		Y5-56150							Purchase Order Total		16,090.62	
025	Y3-49543	07/22/19	Y5-55959	08/11/20	532765	CONNECTION HOMELESS SHELTER IN	952	55	4TH QTR HSATF	28179.9100	1.00	28,179.91	
025	Y3-49543		Y5-55959							Purchase Order Total		28,179.91	
025	Y3-49548	07/22/19	Y5-55614	07/16/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	3RD QTR 2019-20	6541.2800	1.00	6,541.28	
025	Y3-49548		Y5-55614							Purchase Order Total		6,541.28	
025	Y3-49548	07/22/19	Y5-56869	09/29/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	4TH QTR HSATF	6733.8200	1.00	6,733.82	
025	Y3-49548		Y5-56869							Purchase Order Total		6,733.82	
025	Y3-49549	07/22/19	Y5-55615	07/16/20	1293422	HOPE CRISIS CENTER	952	55	3RD QTR 2019-20	11977.1200	1.00	11,977.12	
025	Y3-49549		Y5-55615							Purchase Order Total		11,977.12	
025	Y3-49549	07/22/19	Y5-55989	08/14/20	1293422	HOPE CRISIS CENTER	952	55	4TH QTR HSATF	19745.0500	1.00	19,745.05	
025	Y3-49549		Y5-55989							Purchase Order Total		19,745.05	
025	Y3-49551	07/22/19	Y5-55616	07/16/20	1960582	CASA OF SOUTH CENTRAL NEBRASKA	925	55	3RD QTR 2019-20	9740.6700	1.00	9,740.67	
025	Y3-49551		Y5-55616							Purchase Order Total		9,740.67	
025	Y3-49551	07/22/19	Y5-56697	09/18/20	1960582	CASA OF SOUTH CENTRAL NEBRASKA	925	55	4TH QTR HSATF	7322.1100	1.00	7,322.11	
025	Y3-49551		Y5-56697							Purchase Order Total		7,322.11	
025	Y3-49552	07/22/19	Y5-55617	07/16/20	517285	CRISIS CENTER FOR DA SA	952	55	3RD QTR 2019-20	12202.6200	1.00	12,202.62	
025	Y3-49552		Y5-55617							Purchase Order Total		12,202.62	
025	Y3-49552	07/22/19	Y5-55878	08/05/20	517285	CRISIS CENTER FOR DA SA	952	55	4TH QTR HSATF	12756.6300	1.00	12,756.63	
025	Y3-49552		Y5-55878							Purchase Order Total		12,756.63	
025	Y3-49553	07/22/19	Y5-55545	07/14/20	512630	BRIGHT HORIZONS - PAYMENTS	952	55	FY19-20 HSATF	18659.1600	1.00	18,659.16	
025	Y3-49553		Y5-55545							Purchase Order Total		18,659.16	
025	Y3-49553	07/22/19	Y5-56146	08/21/20	512630	BRIGHT HORIZONS - PAYMENTS	952	55	4TH QTR HSATF	13233.9400	1.00	13,233.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49553		Y5-56146							Purchase Order Total		13,233.94	
025	Y3-49556	07/22/19	Y5-55618	07/16/20	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	3RD QTR HSATF	9182.9200	1.00	9,182.92	
025	Y3-49556		Y5-55618							Purchase Order Total		9,182.92	
025	Y3-49556	07/22/19	Y5-56155	08/21/20	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	4TH QTR HSATF	10638.4300	1.00	10,638.43	
025	Y3-49556		Y5-56155							Purchase Order Total		10,638.43	
025	Y3-49557	07/22/19	Y5-55602	07/16/20	547686	SIENA FRANCIS HOUSE	952	55	3RD QTR HSATF	42406.3200	1.00	42,406.32	
025	Y3-49557		Y5-55602							Purchase Order Total		42,406.32	
025	Y3-49557	07/22/19	Y5-55833	08/04/20	547686	SIENA FRANCIS HOUSE	952	55	4TH QTR HSATF	40821.9400	1.00	40,821.94	
025	Y3-49557		Y5-55833							Purchase Order Total		40,821.94	
025	Y3-49558	07/22/19	Y5-55603	07/16/20	549300	STEPHEN CENTER INC	952	55	3RD QTR HSATF	94003.6300	1.00	94,003.63	
025	Y3-49558		Y5-55603							Purchase Order Total		94,003.63	
025	Y3-49558	07/22/19	Y5-55634	07/17/20	549300	STEPHEN CENTER INC	952	55	4TH QTR HSATF	95435.1400	1.00	95,435.14	
025	Y3-49558		Y5-55634							Purchase Order Total		95,435.14	
025	Y3-49559	07/22/19	Y5-56692	09/18/20	546010	SALVATION ARMY - OMAHA	952	55	4TH QTR HSATF	35472.3000	1.00	35,472.30	
025	Y3-49559		Y5-56692							Purchase Order Total		35,472.30	
025	Y3-49560	07/22/19	Y5-55619	07/16/20	521135	HEARTLAND FAMILY SERVICE	952	55	3RD QTR HSATF	157468.4100	1.00	157,468.41	
025	Y3-49560		Y5-55619							Purchase Order Total		157,468.41	
025	Y3-49560	07/22/19	Y5-56694	09/18/20	521135	HEARTLAND FAMILY SERVICE	952	55	4TH QTR HSATF	135857.1700	1.00	135,857.17	
025	Y3-49560		Y5-56694							Purchase Order Total		135,857.17	
025	Y3-49562	07/22/19	Y5-55620	07/16/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	3RD QTR HSATF	61288.8900	1.00	61,288.89	
025	Y3-49562		Y5-55620							Purchase Order Total		61,288.89	
025	Y3-49562	07/22/19	Y5-55986	08/14/20	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	4TH QTR HSATF	104752.2000	1.00	104,752.20	
025	Y3-49562		Y5-55986							Purchase Order Total		104,752.20	
025	Y3-49563	07/22/19	Y5-55621	07/16/20	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	3RD QTR 2019-20	45455.0700	1.00	45,455.07	
025	Y3-49563		Y5-55621							Purchase Order Total		45,455.07	
025	Y3-49563	07/22/19	Y5-56693	09/18/20	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	4TH QTR HSATF	29385.6300	1.00	29,385.63	
025	Y3-49563		Y5-56693							Purchase Order Total		29,385.63	
025	Y3-49614	07/24/19	Y5-56699	09/18/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	MAY- JULY 2020	2992.0300	1.00	2,992.03	
025	Y3-49614		Y5-56699							Purchase Order Total		2,992.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49614	07/24/19	Y5-56877	09/29/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	MAY1-JULY 31 2020	2992.0600	1.00	2,992.06	
025	Y3-49614		Y5-56877							Purchase Order Total		2,992.06	
025	Y3-49615	07/24/19	Y5-56691	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90180187	14563.5900	1.00	14,563.59	
025	Y3-49615		Y5-56691							Purchase Order Total		14,563.59	
025	Y3-49652	07/25/19	Y5-56154	08/21/20	523912	NORTHEAST NEBRASKA COMMUNITY A	962	55	4TH QTR HSATF	32048.0800	1.00	32,048.08	
025	Y3-49652		Y5-56154							Purchase Order Total		32,048.08	
025	Y3-49735	07/30/19	Y5-55678	07/23/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-JUN20	3100.9600	1.00	3,100.96	
025	Y3-49735		Y5-55678							Purchase Order Total		3,100.96	
025	Y3-49735	07/30/19	Y5-56227	08/25/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-JUL20	2707.9100	1.00	2,707.91	
025	Y3-49735		Y5-56227							Purchase Order Total		2,707.91	
025	Y3-49736	07/30/19	Y5-56159	08/21/20	574273	LINCOLN CITY OF - GENERAL FUND	952	95	8/4/2020	2634.7200	1.00	2,634.72	
025	Y3-49736		Y5-56159							Purchase Order Total		2,634.72	
025	Y3-49736	07/30/19	Y5-56183	08/24/20	574273	LINCOLN CITY OF - GENERAL FUND	952	95	8/7/2020	2930.3100	1.00	2,930.31	
025	Y3-49736		Y5-56183							Purchase Order Total		2,930.31	
025	Y3-49897	08/13/19	Y5-55979	08/13/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FY 18 APRIL-JUNE 20	3897.0000	1.00	3,897.00	
025	Y3-49897		Y5-55979							Purchase Order Total		3,897.00	
025	Y3-49898	08/13/19	Y5-56100	08/18/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q4 PREP FY 18 APRIL-	2467.0100	1.00	2,467.01	
025	Y3-49898		Y5-56100							Purchase Order Total		2,467.01	
025	Y3-49899	08/13/19	Y5-55958	08/11/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	Q4 PREP FY 18 APRIL-	25353.6700	1.00	25,353.67	
025	Y3-49899		Y5-55958							Purchase Order Total		25,353.67	
025	Y3-49900	08/13/19	Y5-55864	08/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	467524	16958.5200	1.00	16,958.52	
025	Y3-49900		Y5-55864							Purchase Order Total		16,958.52	
025	Y3-49900	08/13/19	Y5-55910	08/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90173090	16958.5200	1.00	16,958.52	
025	Y3-49900		Y5-55910							Purchase Order Total		16,958.52	
025	Y3-49924	08/14/19	Y5-55791	07/29/20	2338794	NATIONAL ABLE NETWORK INC	952	15	FINAL - PY2019 SCSEP	3476.9300	1.00	3,476.93	
025	Y3-49924		Y5-55791							Purchase Order Total		3,476.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49924	08/14/19	Y5-55792	07/29/20	2338794	NATIONAL ABLE NETWORK INC	952	15	6/20 PY2019 SCSEP	75527.6400	1.00	75,527.64	
025	Y3-49924		Y5-55792							Purchase Order Total		75,527.64	
025	Y3-49927	08/14/19	Y5-55530	07/13/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	75	G379	1000.0000	1.00	1,000.00	
025	Y3-49927		Y5-55530							Purchase Order Total		1,000.00	
025	Y3-49954	08/20/19	Y5-55420	07/02/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172346	10961.7200	1.00	10,961.72	
025	Y3-49954		Y5-55420							Purchase Order Total		10,961.72	
025	Y3-49954	08/20/19	Y5-56689	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180044	11671.3800	1.00	11,671.38	
025	Y3-49954		Y5-56689							Purchase Order Total		11,671.38	
025	Y3-49956	08/20/19	Y5-55419	07/02/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q3 JAN-MAR 2020	19940.4600	1.00	19,940.46	
025	Y3-49956		Y5-55419							Purchase Order Total		19,940.46	
025	Y3-49956	08/20/19	Y5-56593	09/15/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q4 APR-JUN 2020	31746.0200	1.00	31,746.02	
025	Y3-49956		Y5-56593							Purchase Order Total		31,746.02	
025	Y3-49960	08/21/19	Y5-55640	07/20/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q3 JAN-MAR 2020	39233.1900	1.00	39,233.19	
025	Y3-49960		Y5-55640							Purchase Order Total		39,233.19	
025	Y3-49960	08/21/19	Y5-56597	09/15/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q4 APR-JUN 2020	83354.5200	1.00	83,354.52	
025	Y3-49960		Y5-56597							Purchase Order Total		83,354.52	
025	Y3-49961	08/21/19	Y5-56266	08/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 APR20-JUN20	220.0500	1.00	220.05	
025	Y3-49961	08/21/19	Y5-56266	08/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 APR20-JUN20	540.1000	1.00	540.10	
025	Y3-49961	08/21/19	Y5-56266	08/27/20	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 APR20-JUN20	1088.4300	1.00	1,088.43	
025	Y3-49961		Y5-56266							Purchase Order Total		1,848.58	
025	Y3-49962	08/21/19	Y5-56145	08/21/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4APR20-JUN20	411.0800	1.00	411.08	
025	Y3-49962	08/21/19	Y5-56145	08/21/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4APR20-JUN20	1004.8800	1.00	1,004.88	
025	Y3-49962	08/21/19	Y5-56145	08/21/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4APR20-JUN20	400.2600	1.00	400.26	
025	Y3-49962	08/21/19	Y5-56145	08/21/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4APR20-JUN20	12896.1800	1.00	12,896.18	



Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49962		Y5-56145							Purchase Order Total		14,712.40	
025	Y3-49964	08/21/19	Y5-56403	09/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 APR20-JUN20	292.1100	1.00	292.11	
025	Y3-49964	08/21/19	Y5-56403	09/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 APR20-JUN20	772.2400	1.00	772.24	
025	Y3-49964	08/21/19	Y5-56403	09/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 APR20-JUN20	2144.6800	1.00	2,144.68	
025	Y3-49964	08/21/19	Y5-56403	09/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 APR20-JUN20	9138.2900	1.00	9,138.29	
025	Y3-49964		Y5-56403							Purchase Order Total		12,347.32	
025	Y3-49965	08/21/19	Y5-56267	08/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 APR20-JUN20	112.1400	1.00	112.14	
025	Y3-49965	08/21/19	Y5-56267	08/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 APR20-JUN20	270.2100	1.00	270.21	
025	Y3-49965	08/21/19	Y5-56267	08/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 APR20-JUN20	6966.6000	1.00	6,966.60	
025	Y3-49965	08/21/19	Y5-56267	08/27/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 APR20-JUN20	908.0500	1.00	908.05	
025	Y3-49965		Y5-56267							Purchase Order Total		8,257.00	
025	Y3-49966	08/21/19	Y5-56147	08/21/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4APR20-JUN20	106.5100	1.00	106.51	
025	Y3-49966	08/21/19	Y5-56147	08/21/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4APR20-JUN20	276.8600	1.00	276.86	
025	Y3-49966	08/21/19	Y5-56147	08/21/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4APR20-JUN20	2747.2800	1.00	2,747.28	
025	Y3-49966	08/21/19	Y5-56147	08/21/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4APR20-JUN20	552.4600	1.00	552.46	
025	Y3-49966		Y5-56147							Purchase Order Total		3,683.11	
025	Y3-49967	08/21/19	Y5-56272	08/27/20	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 APR20-JUN20	1768.1300	1.00	1,768.13	
025	Y3-49967		Y5-56272							Purchase Order Total		1,768.13	
025	Y3-49968	08/21/19	Y5-55951	08/10/20	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 6/30/20	7100.0000	1.00	7,100.00	
025	Y3-49968		Y5-55951							Purchase Order Total		7,100.00	
025	Y3-49969	08/21/19	Y5-56400	09/04/20	508518	CHI HEALTH - MIDLANDS	952	85	Q4 APR20-JUN20	1699.2400	1.00	1,699.24	
025	Y3-49969	08/21/19	Y5-56400	09/04/20	508518	CHI HEALTH - MIDLANDS	952	85	Q4 APR20-JUN20	80.0000	1.00	80.00	
025	Y3-49969		Y5-56400							Purchase Order Total		1,779.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49970	08/21/19	Y5-56211	08/24/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 APR20-JUN20	1217.1400	1.00	1,217.14	
025	Y3-49970	08/21/19	Y5-56211	08/24/20	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 APR20-JUN20	239.7200	1.00	239.72	
025	Y3-49970		Y5-56211							Purchase Order Total		1,456.86	
025	Y3-49971	08/21/19	Y5-56269	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 JAN20-MAR20	176.4300	1.00	176.43	
025	Y3-49971	08/21/19	Y5-56269	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 JAN20-MAR20	449.9500	1.00	449.95	
025	Y3-49971	08/21/19	Y5-56269	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 JAN20-MAR20	787.2600	1.00	787.26	
025	Y3-49971	08/21/19	Y5-56269	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 JAN20-MAR20	8193.4500	1.00	8,193.45	
025	Y3-49971		Y5-56269							Purchase Order Total		9,607.09	
025	Y3-49971	08/21/19	Y5-56270	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 APR20-JUN20	176.4300	1.00	176.43	
025	Y3-49971	08/21/19	Y5-56270	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 APR20-JUN20	349.9400	1.00	349.94	
025	Y3-49971	08/21/19	Y5-56270	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 APR20-JUN20	345.7100	1.00	345.71	
025	Y3-49971	08/21/19	Y5-56270	08/27/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 APR20-JUN20	3284.8300	1.00	3,284.83	
025	Y3-49971		Y5-56270							Purchase Order Total		4,156.91	
025	Y3-49972	08/21/19	Y5-56212	08/24/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3475	12547.7100	1.00	12,547.71	
025	Y3-49972	08/21/19	Y5-56212	08/24/20	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	43754	908.7400	1.00	908.74	
025	Y3-49972		Y5-56212							Purchase Order Total		13,456.45	
025	Y3-49974	08/21/19	Y5-56102	08/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4APR20-JUN20	248.5200	1.00	248.52	
025	Y3-49974	08/21/19	Y5-56102	08/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4APR20-JUN20	1253.1600	1.00	1,253.16	
025	Y3-49974	08/21/19	Y5-56102	08/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4APR20-JUN20	1870.8000	1.00	1,870.80	
025	Y3-49974	08/21/19	Y5-56102	08/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4APR20-JUN20	12800.6500	1.00	12,800.65	
025	Y3-49974		Y5-56102							Purchase Order Total		16,173.13	
025	Y3-49975	08/21/19	Y5-55500	07/10/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q3 INVOICE 215	18523.4800	1.00	18,523.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49975		Y5-55500							Purchase Order Total		18,523.48	
025	Y3-49975	08/21/19	Y5-56595	09/15/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q4 INVOICE 224	49800.8200	1.00	49,800.82	
025	Y3-49975		Y5-56595							Purchase Order Total		49,800.82	
025	Y3-49978	08/21/19	Y5-55499	07/10/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q3 JAN-MAR 2020	24274.7900	1.00	24,274.79	
025	Y3-49978		Y5-55499							Purchase Order Total		24,274.79	
025	Y3-49978	08/21/19	Y5-56591	09/15/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q4 APR-JUN 2020	14024.6100	1.00	14,024.61	
025	Y3-49978		Y5-56591							Purchase Order Total		14,024.61	
025	Y3-49981	08/21/19	Y5-56138	08/21/20	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q4 APR-JUN 2020	9886.2200	1.00	9,886.22	
025	Y3-49981		Y5-56138							Purchase Order Total		9,886.22	
025	Y3-49985	08/21/19	Y5-56142	08/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4APR20-JUN20	168.4600	1.00	168.46	
025	Y3-49985	08/21/19	Y5-56142	08/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4APR20-JUN20	8575.7100	1.00	8,575.71	
025	Y3-49985	08/21/19	Y5-56142	08/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4APR20-JUN20	1991.1900	1.00	1,991.19	
025	Y3-49985	08/21/19	Y5-56142	08/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4APR20-JUN20	4808.1700	1.00	4,808.17	
025	Y3-49985		Y5-56142							Purchase Order Total		15,543.53	
025	Y3-49986	08/21/19	Y5-55418	07/02/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q3 JAN-MAR 2020	35248.1100	1.00	35,248.11	
025	Y3-49986		Y5-55418							Purchase Order Total		35,248.11	
025	Y3-49986	08/21/19	Y5-56592	09/15/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q4 APR-JUN 2020	42531.1600	1.00	42,531.16	
025	Y3-49986		Y5-56592							Purchase Order Total		42,531.16	
025	Y3-49987	08/21/19	Y5-56624	09/17/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	Q4 INVOICE 1250	30835.6900	1.00	30,835.69	
025	Y3-49987		Y5-56624							Purchase Order Total		30,835.69	
025	Y3-49988	08/21/19	Y5-56249	08/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3477	19658.8900	1.00	19,658.89	
025	Y3-49988	08/21/19	Y5-56249	08/26/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	43751	1380.8100	1.00	1,380.81	
025	Y3-49988		Y5-56249							Purchase Order Total		21,039.70	
025	Y3-49991	08/21/19	Y5-55702	07/23/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	114	211.0700	1.00	211.07	
025	Y3-49991	08/21/19	Y5-55702	07/23/20	853399	LOUP BASIN PUBLIC	952	85	114	512.5500	1.00	512.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49991	08/21/19	Y5-55702	07/23/20	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	114	518.0500	1.00	518.05	
025	Y3-49991	08/21/19	Y5-55702	07/23/20	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	114	3804.1800	1.00	3,804.18	
025	Y3-49991		Y5-55702							Purchase Order Total		5,045.85	
025	Y3-49992	08/21/19	Y5-56101	08/18/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4APR-JUN20	307.3000	1.00	307.30	
025	Y3-49992	08/21/19	Y5-56101	08/18/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4APR-JUN20	709.9200	1.00	709.92	
025	Y3-49992	08/21/19	Y5-56101	08/18/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4APR-JUN20	2563.7600	1.00	2,563.76	
025	Y3-49992	08/21/19	Y5-56101	08/18/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4APR-JUN20	18638.1800	1.00	18,638.18	
025	Y3-49992		Y5-56101							Purchase Order Total		22,219.16	
025	Y3-49994	08/21/19	Y5-56264	08/26/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 7/30/20	175.8900	1.00	175.89	
025	Y3-49994	08/21/19	Y5-56264	08/26/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 7/30/20	460.9600	1.00	460.96	
025	Y3-49994	08/21/19	Y5-56264	08/26/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 7/30/20	269.0800	1.00	269.08	
025	Y3-49994	08/21/19	Y5-56264	08/26/20	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 7/30/20	3920.4100	1.00	3,920.41	
025	Y3-49994		Y5-56264							Purchase Order Total		4,826.34	
025	Y3-50000	08/21/19	Y5-56141	08/21/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4APR20-JUN20	229.6100	1.00	229.61	
025	Y3-50000	08/21/19	Y5-56141	08/21/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4APR20-JUN20	2031.4500	1.00	2,031.45	
025	Y3-50000	08/21/19	Y5-56141	08/21/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4APR20-JUN20	396.2200	1.00	396.22	
025	Y3-50000	08/21/19	Y5-56141	08/21/20	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4APR20-JUN20	11899.4400	1.00	11,899.44	
025	Y3-50000		Y5-56141							Purchase Order Total		14,556.72	
025	Y3-50005	08/21/19	Y5-56419	09/04/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 APR20-JUN20	427.4200	1.00	427.42	
025	Y3-50005	08/21/19	Y5-56419	09/04/20	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 APR20-JUN20	3972.4100	1.00	3,972.41	
025	Y3-50005		Y5-56419							Purchase Order Total		4,399.83	
025	Y3-50007	08/21/19	Y5-56742	09/22/20	544447	REGIONAL WEST	952	85	Q4 APR20-JUN20	229.8800	1.00	229.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50007	08/21/19	Y5-56742	09/22/20	544447	MEDICAL CENTER REGIONAL WEST	952	85	Q4 APR20-JUN20	564.2600	1.00	564.26	
025	Y3-50007	08/21/19	Y5-56742	09/22/20	544447	MEDICAL CENTER REGIONAL WEST	952	85	Q4 APR20-JUN20	1141.8600	1.00	1,141.86	
025	Y3-50007	08/21/19	Y5-56742	09/22/20	544447	MEDICAL CENTER REGIONAL WEST	952	85	Q4 APR20-JUN20	8401.1700	1.00	8,401.17	
025	Y3-50007		Y5-56742							Purchase Order Total		10,337.17	
025	Y3-50008	08/21/19	Y5-56143	08/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	1537.8700	1.00	1,537.87	
025	Y3-50008	08/21/19	Y5-56143	08/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	436.0000	1.00	436.00	
025	Y3-50008	08/21/19	Y5-56143	08/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	162.7100	1.00	162.71	
025	Y3-50008	08/21/19	Y5-56143	08/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	548457.0000	1.00	548,457.00	
025	Y3-50008		Y5-56143							Purchase Order Total		550,593.58	
025	Y3-50008	08/21/19	Y5-56263	08/26/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	1537.8700	1.00	1,537.87	
025	Y3-50008	08/21/19	Y5-56263	08/26/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	436.2500	1.00	436.25	
025	Y3-50008	08/21/19	Y5-56263	08/26/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	162.7100	1.00	162.71	
025	Y3-50008	08/21/19	Y5-56263	08/26/20	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4APR20-JUN20	83.9900	1.00	83.99	
025	Y3-50008		Y5-56263							Purchase Order Total		2,220.82	
025	Y3-50010	08/21/19	Y5-56739	09/22/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	APR-JUN20	656.4600	1.00	656.46	
025	Y3-50010		Y5-56739							Purchase Order Total		656.46	
025	Y3-50014	08/21/19	Y5-56408	09/04/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 APR20-JUN20	3631.1000	1.00	3,631.10	
025	Y3-50014	08/21/19	Y5-56408	09/04/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 APR20-JUN20	230.8700	1.00	230.87	
025	Y3-50014	08/21/19	Y5-56408	09/04/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 APR20-JUN20	599.6800	1.00	599.68	
025	Y3-50014	08/21/19	Y5-56408	09/04/20	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 APR20-JUN20	1995.8500	1.00	1,995.85	
025	Y3-50014		Y5-56408							Purchase Order Total		6,457.50	
025	Y3-50016	08/21/19	Y5-56738	09/22/20	514693	WESTERN COMMUNITY	952	85	APRI-JUN 2020	4478.6500	1.00	4,478.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50016	08/21/19	Y5-56738	09/22/20	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	APRI-JUN 2020	2915.1200	1.00	2,915.12	
025	Y3-50016	08/21/19	Y5-56738	09/22/20	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	APRI-JUN 2020	1239.4100	1.00	1,239.41	
025	Y3-50016		Y5-56738							Purchase Order Total		8,633.18	
025	Y3-50207	08/26/19	Y5-56092	08/18/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	225	71	INV0646	941.9700	1.00	941.97	
025	Y3-50207		Y5-56092							Purchase Order Total		941.97	
025	Y3-50294	08/28/19	Y5-55502	07/10/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	APRIL 2020	4752.8600	1.00	4,752.86	
025	Y3-50294		Y5-55502							Purchase Order Total		4,752.86	
025	Y3-50294	08/28/19	Y5-55515	07/13/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	APRIL 2020	4752.8600	1.00	4,752.86	
025	Y3-50294		Y5-55515							Purchase Order Total		4,752.86	
025	Y3-50294	08/28/19	Y5-56243	08/25/20	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	MAY 2020	4778.0200	1.00	4,778.02	
025	Y3-50294		Y5-56243							Purchase Order Total		4,778.02	
025	Y3-50305	08/29/19	Y5-55676	07/23/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2020	27990.0900	1.00	27,990.09	
025	Y3-50305		Y5-55676							Purchase Order Total		27,990.09	
025	Y3-50305	08/29/19	Y5-55821	07/31/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2020	58162.2600	1.00	58,162.26	
025	Y3-50305		Y5-55821							Purchase Order Total		58,162.26	
025	Y3-50306	08/29/19	Y5-55510	07/10/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2020	13656.3300	1.00	13,656.33	
025	Y3-50306		Y5-55510							Purchase Order Total		13,656.33	
025	Y3-50308	08/29/19	Y5-55675	07/23/20	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	APRIL 2020	1411.2000	1.00	1,411.20	
025	Y3-50308		Y5-55675							Purchase Order Total		1,411.20	
025	Y3-50311	08/29/19	Y5-56213	08/24/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 APR20-JUN20	208.8700	1.00	208.87	
025	Y3-50311	08/29/19	Y5-56213	08/24/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 APR20-JUN20	1213.8600	1.00	1,213.86	
025	Y3-50311	08/29/19	Y5-56213	08/24/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 APR20-JUN20	1017.5000	1.00	1,017.50	
025	Y3-50311		Y5-56213							Purchase Order Total		2,440.23	
025	Y3-50314	08/29/19	Y5-56210	08/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 APR20-JUN20	70.4200	1.00	70.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50314	08/29/19	Y5-56210	08/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 APR20-JUN20	103.2500	1.00	103.25	
025	Y3-50314	08/29/19	Y5-56210	08/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 APR20-JUN20	396.2000	1.00	396.20	
025	Y3-50314	08/29/19	Y5-56210	08/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 APR20-JUN20	2712.3100	1.00	2,712.31	
025	Y3-50314	08/29/19	Y5-56210	08/24/20	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 APR20-JUN20	3299.4000	1.00	3,299.40	
025	Y3-50314		Y5-56210							Purchase Order Total		6,581.58	
025	Y3-50315	08/29/19	Y5-55877	08/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	NPQIC- STATE FUNDS	22839.5500	1.00	22,839.55	
025	Y3-50315	08/29/19	Y5-55877	08/05/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	TITLE V- FEDERALFUND	11402.6600	1.00	11,402.66	
025	Y3-50315		Y5-55877							Purchase Order Total		34,242.21	
025	Y3-50316	08/29/19	Y5-55443	07/07/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2020	43609.7500	1.00	43,609.75	
025	Y3-50316		Y5-55443							Purchase Order Total		43,609.75	
025	Y3-50318	08/29/19	Y5-55439	07/06/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90172791	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-55439							Purchase Order Total		661,216.50	
025	Y3-50319	08/30/19	Y5-56687	09/18/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	Q3 JAN-MAR 2020	31054.5400	1.00	31,054.54	
025	Y3-50319	08/30/19	Y5-56687	09/18/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	Q4 APR-JUN 2020	4190.5800	1.00	4,190.58	
025	Y3-50319		Y5-56687							Purchase Order Total		35,245.12	
025	Y3-50321	08/30/19	Y5-56680	09/18/20	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	Q4 APR-JUN 2020	20940.1400	1.00	20,940.14	
025	Y3-50321		Y5-56680							Purchase Order Total		20,940.14	
025	Y3-50322	08/30/19	Y5-55611	07/16/20	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q3 JAN-MAR 2020	42336.5300	1.00	42,336.53	
025	Y3-50322		Y5-55611							Purchase Order Total		42,336.53	
025	Y3-50322	08/30/19	Y5-56679	09/18/20	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q4 APR-JUN 2020	34104.0300	1.00	34,104.03	
025	Y3-50322		Y5-56679							Purchase Order Total		34,104.03	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171083 Q1 HPP	30852.3900	1.00	30,852.39	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171083 Q1 PHEP	86231.6200	1.00	86,231.62	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	UNIVERSITY OF	990	29	IBT 90171634 Q2 HPP	24725.7100	1.00	24,725.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171634 Q2 PHEP	37893.3800	1.00	37,893.38	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90171634 Q2 PHEP	31238.4200	1.00	31,238.42	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172419 Q3 HPP	22421.9000	1.00	22,421.90	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172419 Q3 HPP	5210.6800	1.00	5,210.68	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172419 Q3 PHEP	125947.5100	1.00	125,947.51	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180085 Q4 HPP	23659.1100	1.00	23,659.11	
025	Y3-50323	08/30/19	Y5-56688	09/18/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180085 Q4 PHEP	104900.8000	1.00	104,900.80	
025	Y3-50323		Y5-56688							Purchase Order Total		493,081.52	
025	Y3-50324	08/30/19	Y5-55825	07/31/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q3 JAN-MAR 2020	35095.9100	1.00	35,095.91	
025	Y3-50324		Y5-55825							Purchase Order Total		35,095.91	
025	Y3-50324	08/30/19	Y5-56677	09/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q4 APR-JUN 2020	24887.6400	1.00	24,887.64	
025	Y3-50324		Y5-56677							Purchase Order Total		24,887.64	
025	Y3-50325	08/30/19	Y5-55501	07/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90172210	8748.6400	1.00	8,748.64	
025	Y3-50325		Y5-55501							Purchase Order Total		8,748.64	
025	Y3-50325	08/30/19	Y5-56590	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90173053	61122.8500	1.00	61,122.85	
025	Y3-50325		Y5-56590							Purchase Order Total		61,122.85	
025	Y3-50326	08/30/19	Y5-56705	09/18/20	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q3 JAN-MAR 2020	25982.6700	1.00	25,982.67	
025	Y3-50326	08/30/19	Y5-56705	09/18/20	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q4 APR-JUN 2020	14384.8700	1.00	14,384.87	
025	Y3-50326		Y5-56705							Purchase Order Total		40,367.54	
025	Y3-50327	08/30/19	Y5-56623	09/17/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	Q4 INVOICE 2828	16478.5600	1.00	16,478.56	
025	Y3-50327		Y5-56623							Purchase Order Total		16,478.56	
025	Y3-50328	08/30/19	Y5-55610	07/16/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q3 INVOICE 216	22762.5200	1.00	22,762.52	
025	Y3-50328		Y5-55610							Purchase Order Total		22,762.52	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50328	08/30/19	Y5-56682	09/18/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q4 INVOICE 223	32195.5500	1.00	32,195.55	
025	Y3-50328		Y5-56682							Purchase Order Total		32,195.55	
025	Y3-50329	08/30/19	Y5-56621	09/17/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	Q4 APR-JUN 2020	11458.0900	1.00	11,458.09	
025	Y3-50329		Y5-56621							Purchase Order Total		11,458.09	
025	Y3-50330	08/30/19	Y5-56685	09/18/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q4 APR-JUN 2020	33252.3100	1.00	33,252.31	
025	Y3-50330		Y5-56685							Purchase Order Total		33,252.31	
025	Y3-50331	08/30/19	Y5-55413	07/02/20	543399	PUBLIC HEALTH SOLUTIONS	990	29	Q3 INVOICE 690	21984.7000	1.00	21,984.70	
025	Y3-50331		Y5-55413							Purchase Order Total		21,984.70	
025	Y3-50331	08/30/19	Y5-56678	09/18/20	543399	PUBLIC HEALTH SOLUTIONS	990	29	Q4 INVOICE 701	37979.1100	1.00	37,979.11	
025	Y3-50331		Y5-56678							Purchase Order Total		37,979.11	
025	Y3-50332	08/30/19	Y5-55412	07/02/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	Q3 INVOICE 104	21312.4700	1.00	21,312.47	
025	Y3-50332		Y5-55412							Purchase Order Total		21,312.47	
025	Y3-50332	08/30/19	Y5-56622	09/17/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	Q4 INVOICE 117	26301.7500	1.00	26,301.75	
025	Y3-50332		Y5-56622							Purchase Order Total		26,301.75	
025	Y3-50333	08/30/19	Y5-56618	09/17/20	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	Q4 INVOICE G396	34585.1400	1.00	34,585.14	
025	Y3-50333		Y5-56618							Purchase Order Total		34,585.14	
025	Y3-50335	08/30/19	Y5-56619	09/17/20	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q4 APR-JUN 2020	108291.9000	1.00	108,291.90	
025	Y3-50335		Y5-56619							Purchase Order Total		108,291.90	
025	Y3-50336	08/30/19	Y5-55415	07/02/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	Q3 INVOICE 111669	89427.2500	1.00	89,427.25	
025	Y3-50336	08/30/19	Y5-55415	07/02/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	Q3 INVOICE 111669	6401.8600	1.00	6,401.86	
025	Y3-50336		Y5-55415							Purchase Order Total		95,829.11	
025	Y3-50336	08/30/19	Y5-56620	09/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	Q4 INVOICE 3478	123768.8300	1.00	123,768.83	
025	Y3-50336	08/30/19	Y5-56620	09/17/20	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	Q4 INVOICE 111669	9172.0200	1.00	9,172.02	
025	Y3-50336		Y5-56620							Purchase Order Total		132,940.85	
025	Y3-50346	09/04/19	Y5-55677	07/23/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q3 JAN-MAR 2020	12758.5100	1.00	12,758.51	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50346		Y5-55677							Purchase Order Total		12,758.51	
025	Y3-50346	09/04/19	Y5-56596	09/15/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q4 APR-JUN 2020	48985.8900	1.00	48,985.89	
025	Y3-50346		Y5-56596							Purchase Order Total		48,985.89	
025	Y3-50347	09/04/19	Y5-55933	08/10/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	APR-MAY 2020	20454.6000	1.00	20,454.60	
025	Y3-50347		Y5-55933							Purchase Order Total		20,454.60	
025	Y3-50348	09/04/19	Y5-55929	08/10/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	225	7919.1100	1.00	7,919.11	
025	Y3-50348		Y5-55929							Purchase Order Total		7,919.11	
025	Y3-50349	09/04/19	Y5-56088	08/18/20	538163	LEGAL AID OF NEBRASKA	952	55	4TH QTR HSATF	2268.4000	1.00	2,268.40	
025	Y3-50349		Y5-56088							Purchase Order Total		2,268.40	
025	Y3-50350	09/04/19	Y5-55416	07/02/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q3 JAN-MAR 2020	2230.3000	1.00	2,230.30	
025	Y3-50350		Y5-55416							Purchase Order Total		2,230.30	
025	Y3-50350	09/04/19	Y5-55930	08/10/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	APRIL-MAY 2020	34.2200	1.00	34.22	
025	Y3-50350		Y5-55930							Purchase Order Total		34.22	
025	Y3-50351	09/04/19	Y5-55931	08/10/20	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	APRIL-MAY 2020	4400.0000	1.00	4,400.00	
025	Y3-50351		Y5-55931							Purchase Order Total		4,400.00	
025	Y3-50352	09/04/19	Y5-55495	07/09/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	QTR END 4/30/20	8382.0800	1.00	8,382.08	
025	Y3-50352	09/04/19	Y5-55495	07/09/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	CCDF LEADERSHIP ACADEMY	8382.0800	1.00	8,382.08	
025	Y3-50352		Y5-55495							Purchase Order Total		16,764.16	
025	Y3-50352	09/04/19	Y5-56740	09/22/20	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	7/31/20 QTR	11556.0700	1.00	11,556.07	
025	Y3-50352		Y5-56740							Purchase Order Total		11,556.07	
025	Y3-50353	09/04/19	Y5-55932	08/10/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	APRIL-MAY 2020	4716.9500	1.00	4,716.95	
025	Y3-50353		Y5-55932							Purchase Order Total		4,716.95	
025	Y3-50355	09/04/19	Y5-56241	08/25/20	525882	HEAD START	952	25	7/14/2020	11445.5300	1.00	11,445.53	
025	Y3-50355		Y5-56241							Purchase Order Total		11,445.53	
025	Y3-50356	09/04/19	Y5-56242	08/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	25	07/21/2020	26692.7900	1.00	26,692.79	
025	Y3-50356		Y5-56242							Purchase Order Total		26,692.79	
025	Y3-50357	09/04/19	Y5-55674	07/23/20	544439	REGION VI MENTAL	952	62	APRIL 2020	51698.3400	1.00	51,698.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-50357		Y5-55674									Purchase Order Total	51,698.34	
025	Y3-50357	09/04/19	Y5-55767	07/28/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2020		70387.4600	1.00	70,387.46	
						HEALTH & SUBS								
025	Y3-50357		Y5-55767									Purchase Order Total	70,387.46	
025	Y3-50387	09/05/19	Y5-55641	07/20/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q3 JAN-MAR 2020		7516.1000	1.00	7,516.10	
						HEALTH DIST								
025	Y3-50387		Y5-55641									Purchase Order Total	7,516.10	
025	Y3-50387	09/05/19	Y5-55927	08/10/20	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	APRIL-MAY 2020		1636.2400	1.00	1,636.24	
						HEALTH DIST								
025	Y3-50387		Y5-55927									Purchase Order Total	1,636.24	
025	Y3-50424	09/06/19	Y5-56598	09/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2020085		239225.6500	1.00	239,225.65	
						FAMILIES F								
025	Y3-50424		Y5-56598									Purchase Order Total	239,225.65	
025	Y3-50431	09/09/19	Y5-55609	07/16/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q3 JAN-MAR 2020		22347.4900	1.00	22,347.49	
						DISTRICT HEALTH D								
025	Y3-50431		Y5-55609									Purchase Order Total	22,347.49	
025	Y3-50431	09/09/19	Y5-56684	09/18/20	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q4 APR-JUN 2020		39440.6000	1.00	39,440.60	
						DISTRICT HEALTH D								
025	Y3-50431		Y5-56684									Purchase Order Total	39,440.60	
025	Y3-50432	09/09/19	Y5-55928	08/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90172347		62125.3900	1.00	62,125.39	
						NEBRASKA - MEDIC								
025	Y3-50432		Y5-55928									Purchase Order Total	62,125.39	
025	Y3-50432	09/09/19	Y5-56864	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180220		84373.8800	1.00	84,373.88	
						NEBRASKA - MEDIC								
025	Y3-50432	09/09/19	Y5-56864	09/28/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180220		10846.3500	1.00	10,846.35	
						NEBRASKA - MEDIC								
025	Y3-50432		Y5-56864									Purchase Order Total	95,220.23	
025	Y3-50477	09/11/19	Y5-55953	08/10/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	61120-1		3900.0000	1.00	3,900.00	
						ASSOCIATION								
025	Y3-50477	09/11/19	Y5-55953	08/10/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	71320-1		3900.0000	1.00	3,900.00	
						ASSOCIATION								
025	Y3-50477		Y5-55953									Purchase Order Total	7,800.00	
025	Y3-50477	09/11/19	Y5-56539	09/14/20	1070634	NEBRASKA CASA ASSOCIATION	952	95	81520-1		3900.0000	1.00	3,900.00	
						ASSOCIATION								
025	Y3-50477		Y5-56539									Purchase Order Total	3,900.00	
025	Y3-50492	09/12/19	Y5-56197	08/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180158		13535.5000	1.00	13,535.50	
						NEBRASKA - LINCO								
025	Y3-50492	09/12/19	Y5-56197	08/24/20	512	UNIVERSITY OF	952	62	90180158		13535.5000	1.00	13,535.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-50492		Y5-56197							Purchase Order Total		27,071.00		
025	Y3-50493	09/12/19	Y5-55727	07/27/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90172947	61717.4400	1.00	61,717.44		
						NEBRASKA - LINCO								
025	Y3-50493		Y5-55727							Purchase Order Total		61,717.44		
025	Y3-50536	09/13/19	Y5-56407	09/04/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	4TH QUARTER	834.6100	1.00	834.61		
						NEBRASKA - LINCO								
025	Y3-50536		Y5-56407							Purchase Order Total		834.61		
025	Y3-50557	09/16/19	Y5-55638	07/20/20	542165	UNANIMOUS INC-PAYMENTS	952	95	APRIL 2020	1000.0000	1.00	1,000.00		
						NEBRASKA - LINCO								
025	Y3-50557		Y5-55638							Purchase Order Total		1,000.00		
025	Y3-50571	09/16/19	Y5-55952	08/10/20	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 6/30/20	4800.0000	1.00	4,800.00		
						NEBRASKA - LINCO								
025	Y3-50571		Y5-55952							Purchase Order Total		4,800.00		
025	Y3-50616	09/17/19	Y5-55988	08/14/20	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 06/30/20	2400.0000	1.00	2,400.00		
						NEBRASKA - LINCO								
025	Y3-50616		Y5-55988							Purchase Order Total		2,400.00		
025	Y3-50617	09/17/19	Y5-56279	08/27/20	548508	RESOLUTION CENTER	961	00	QTR ENDING 6/30/20	3097.4400	1.00	3,097.44		
						NEBRASKA - LINCO								
025	Y3-50617		Y5-56279							Purchase Order Total		3,097.44		
025	Y3-50622	09/17/19	Y5-55582	07/15/20	50	SUPREME COURT	952	90	1223540	8701.3000	1.00	8,701.30		
						NEBRASKA - LINCO								
025	Y3-50622		Y5-55582							Purchase Order Total		8,701.30		
025	Y3-50622	09/17/19	Y5-55890	08/05/20	50	SUPREME COURT	952	90	1237306	6652.6900	1.00	6,652.69		
						NEBRASKA - LINCO								
025	Y3-50622		Y5-55890							Purchase Order Total		6,652.69		
025	Y3-50622	09/17/19	Y5-56617	09/17/20	50	SUPREME COURT	952	90	123046	9248.7200	1.00	9,248.72		
						NEBRASKA - LINCO								
025	Y3-50622		Y5-56617							Purchase Order Total		9,248.72		
025	Y3-50624	09/17/19	Y5-55583	07/15/20	869745	PARTNERSHIP 4 KIDS	952	90	MAY 20	6258.7200	1.00	6,258.72		
						NEBRASKA - LINCO								
025	Y3-50624		Y5-55583							Purchase Order Total		6,258.72		
025	Y3-50624	09/17/19	Y5-55941	08/10/20	869745	PARTNERSHIP 4 KIDS	952	90	JUNE 2020	16111.6400	1.00	16,111.64		
						NEBRASKA - LINCO								
025	Y3-50624		Y5-55941							Purchase Order Total		16,111.64		
025	Y3-50624	09/17/19	Y5-56576	09/15/20	869745	PARTNERSHIP 4 KIDS	952	90	JULY 2020	3055.0700	1.00	3,055.07		
						NEBRASKA - LINCO								
025	Y3-50624		Y5-56576							Purchase Order Total		3,055.07		
025	Y3-50666	09/18/19	Y5-56082	08/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020080	237.1900	1.00	237.19		
						NEBRASKA - LINCO								
025	Y3-50666		Y5-56082							Purchase Order Total		237.19		
025	Y3-50666	09/18/19	Y5-56831	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020091	470.3200	1.00	470.32		
						NEBRASKA - LINCO								
025	Y3-50666		Y5-56831							Purchase Order Total		470.32		
025	Y3-50667	09/18/19	Y5-55954	08/10/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL - JUNE 2020	1398.2800	1.00	1,398.28		

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50667		Y5-55954							Purchase Order Total		1,398.28	
025	Y3-50668	09/18/19	Y5-56178	08/24/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020076	1465.2600	1.00	1,465.26	
025	Y3-50668		Y5-56178							Purchase Order Total		1,465.26	
025	Y3-50672	09/18/19	Y5-55414	07/02/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	INV FY 19-20-0043	23927.0600	1.00	23,927.06	
025	Y3-50672		Y5-55414							Purchase Order Total		23,927.06	
025	Y3-50672	09/18/19	Y5-56625	09/17/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	Q4 INV FY20-21-0001	15462.5200	1.00	15,462.52	
025	Y3-50672		Y5-56625							Purchase Order Total		15,462.52	
025	Y3-50674	09/18/19	Y5-55581	07/15/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MAY 2020	40436.0000	1.00	40,436.00	
025	Y3-50674		Y5-55581							Purchase Order Total		40,436.00	
025	Y3-50674	09/18/19	Y5-56582	09/15/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JUNE 2020	57210.0000	1.00	57,210.00	
025	Y3-50674	09/18/19	Y5-56582	09/15/20	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JUNE 2020	57232.0000	1.00	57,232.00	
025	Y3-50674		Y5-56582							Purchase Order Total		114,442.00	
025	Y3-50675	09/18/19	Y5-56706	09/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	Q1 JUL-SEP 2019	4840.3400	1.00	4,840.34	
025	Y3-50675	09/18/19	Y5-56706	09/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	Q1 JUL-SEP 2019	15054.7900	1.00	15,054.79	
025	Y3-50675	09/18/19	Y5-56706	09/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	Q2 OCT-DEC 2019	24977.8200	1.00	24,977.82	
025	Y3-50675	09/18/19	Y5-56706	09/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	Q3 JAN-MAR 2020	22701.0500	1.00	22,701.05	
025	Y3-50675	09/18/19	Y5-56706	09/18/20	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	Q4 APR-JUN 2020	8465.9900	1.00	8,465.99	
025	Y3-50675		Y5-56706							Purchase Order Total		76,039.99	
025	Y3-50699	09/19/19	Y5-55945	08/10/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	APR - JUNE 2020	2778.9800	1.00	2,778.98	
025	Y3-50699		Y5-55945							Purchase Order Total		2,778.98	
025	Y3-50701	09/19/19	Y5-55588	07/15/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	MAY 2020	2419.1200	1.00	2,419.12	
025	Y3-50701		Y5-55588							Purchase Order Total		2,419.12	
025	Y3-50701	09/19/19	Y5-56761	09/22/20	537979	NEBRASKA CHILDREN &	952	62	2020077	2314.9500	1.00	2,314.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-50701		Y5-56761							Purchase Order Total		2,314.95	
025	Y3-50701	09/19/19	Y5-56789	09/24/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2020088	2399.3900	1.00	2,399.39	
025	Y3-50701		Y5-56789							Purchase Order Total		2,399.39	
025	Y3-50702	09/19/19	Y5-55651	07/20/20	1216193	CHILDRENS HOSPITAL & MEDCL CN	948	73	3RD QUARTER	27563.2600	1.00	27,563.26	
025	Y3-50702		Y5-55651							Purchase Order Total		27,563.26	
025	Y3-50710	09/19/19	Y5-56148	08/21/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	3RD QUARTER	1702.7800	1.00	1,702.78	
025	Y3-50710		Y5-56148							Purchase Order Total		1,702.78	
025	Y3-50714	09/20/19	Y5-55985	08/14/20	514404	MEDIATION WEST	961	00	QTR ENDING 06/30/20	3147.2000	1.00	3,147.20	
025	Y3-50714		Y5-55985							Purchase Order Total		3,147.20	
025	Y3-50726	09/20/19	Y5-55987	08/14/20	534914	MEDIATION CENTER	961	00	QTR ENDING 06/30/20	6000.0000	1.00	6,000.00	
025	Y3-50726		Y5-55987							Purchase Order Total		6,000.00	
025	Y3-50727	09/20/19	Y5-55613	07/16/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	Q1-Q3 JUL 19-MAR 20	9821.7800	1.00	9,821.78	
025	Y3-50727		Y5-55613							Purchase Order Total		9,821.78	
025	Y3-50727	09/20/19	Y5-56686	09/18/20	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	Q4 APR-JUN 2020	5261.6800	1.00	5,261.68	
025	Y3-50727		Y5-56686							Purchase Order Total		5,261.68	
025	Y3-50728	09/23/19	Y5-55593	07/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90172912	14175.2700	1.00	14,175.27	
025	Y3-50728		Y5-55593							Purchase Order Total		14,175.27	
025	Y3-50728	09/23/19	Y5-55775	07/28/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90173042	5739.8400	1.00	5,739.84	
025	Y3-50728		Y5-55775							Purchase Order Total		5,739.84	
025	Y3-50728	09/23/19	Y5-56755	09/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90180273	6596.7100	1.00	6,596.71	
025	Y3-50728		Y5-56755							Purchase Order Total		6,596.71	
025	Y3-50754	09/23/19	Y5-56585	09/15/20	896474	MIDTOWN HEALTH CENTER INC	990	29	Q4 APR-JUN 2020	11467.6500	1.00	11,467.65	
025	Y3-50754		Y5-56585							Purchase Order Total		11,467.65	
025	Y3-50755	09/23/19	Y5-55584	07/15/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	MAY 20	2444.0000	1.00	2,444.00	
025	Y3-50755		Y5-55584							Purchase Order Total		2,444.00	
025	Y3-50755	09/23/19	Y5-55891	08/06/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	JUNE 2020	2444.0000	1.00	2,444.00	
025	Y3-50755		Y5-55891							Purchase Order Total		2,444.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50755	09/23/19	Y5-56575	09/15/20	556035	WOMENS CENTER FOR ADVANCEMENT	952	90	JULY 2020	11708.0500	1.00	11,708.05	
025	Y3-50755		Y5-56575							Purchase Order Total		11,708.05	
025	Y3-50756	09/23/19	Y5-55893	08/06/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90172790	10217.1100	1.00	10,217.11	
025	Y3-50756	09/23/19	Y5-55893	08/06/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90172872	835.3900	1.00	835.39	
025	Y3-50756	09/23/19	Y5-55893	08/06/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90173087	5831.3300	1.00	5,831.33	
025	Y3-50756		Y5-55893							Purchase Order Total		16,883.83	
025	Y3-50756	09/23/19	Y5-56579	09/15/20	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90180191	4194.5400	1.00	4,194.54	
025	Y3-50756		Y5-56579							Purchase Order Total		4,194.54	
025	Y3-50757	09/23/19	Y5-55605	07/16/20	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q3 JAN-MAR 2020	8840.9400	1.00	8,840.94	
025	Y3-50757		Y5-55605							Purchase Order Total		8,840.94	
025	Y3-50757	09/23/19	Y5-56583	09/15/20	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q4 APR-JUN 2020	8515.3300	1.00	8,515.33	
025	Y3-50757		Y5-56583							Purchase Order Total		8,515.33	
025	Y3-50795	09/24/19	Y5-56586	09/15/20	514805	CHARLES DREW HEALTH CENTER INC	990	29	Q4 APR-JUN 2020	7501.2900	1.00	7,501.29	
025	Y3-50795		Y5-56586							Purchase Order Total		7,501.29	
025	Y3-50796	09/24/19	Y5-55955	08/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	IBT 90180055 7/24/20	21302.6300	1.00	21,302.63	
025	Y3-50796		Y5-55955							Purchase Order Total		21,302.63	
025	Y3-50799	09/24/19	Y5-56587	09/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180089	240922.4500	1.00	240,922.45	
025	Y3-50799	09/24/19	Y5-56587	09/15/20	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90180089	40000.0000	1.00	40,000.00	
025	Y3-50799		Y5-56587							Purchase Order Total		280,922.45	
025	Y3-50800	09/24/19	Y5-56588	09/15/20	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q4 APR-JUN 2020	2745.4900	1.00	2,745.49	
025	Y3-50800		Y5-56588							Purchase Order Total		2,745.49	
025	Y3-50801	09/24/19	Y5-56402	09/04/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q4 APR-JUN 2020	20041.7600	1.00	20,041.76	
025	Y3-50801	09/24/19	Y5-56402	09/04/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q4 APR-JUN 2020	4693.1100	1.00	4,693.11	
025	Y3-50801	09/24/19	Y5-56402	09/04/20	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q4 APR-JUN 2020	166096.0000	1.00	166,096.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50801		Y5-56402							Purchase Order Total		190,830.87	
025	Y3-50818	09/25/19	Y5-55580	07/15/20	2038309	COLLEGE POSSIBLE	952	90	MAY 20	34145.2900	1.00	34,145.29	
025	Y3-50818		Y5-55580							Purchase Order Total		34,145.29	
025	Y3-50818	09/25/19	Y5-55889	08/05/20	2038309	COLLEGE POSSIBLE	952	90	JUNE 2020	31681.7600	1.00	31,681.76	
025	Y3-50818		Y5-55889							Purchase Order Total		31,681.76	
025	Y3-50818	09/25/19	Y5-56572	09/15/20	2038309	COLLEGE POSSIBLE	952	90	JULY	1277.6500	1.00	1,277.65	
025	Y3-50818		Y5-56572							Purchase Order Total		1,277.65	
025	Y3-50820	09/25/19	Y5-56071	08/18/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90180059	4478.4300	1.00	4,478.43	
025	Y3-50820		Y5-56071							Purchase Order Total		4,478.43	
025	Y3-50913	09/27/19	Y5-56130	08/21/20	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	PERIOD 3	1190.0000	1.00	1,190.00	
025	Y3-50913		Y5-56130							Purchase Order Total		1,190.00	
025	Y3-50939	09/30/19	Y5-55585	07/15/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MAY 20	6151.2000	1.00	6,151.20	
025	Y3-50939		Y5-55585							Purchase Order Total		6,151.20	
025	Y3-50939	09/30/19	Y5-55892	08/06/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JUNE 2020	4411.0700	1.00	4,411.07	
025	Y3-50939		Y5-55892							Purchase Order Total		4,411.07	
025	Y3-50939	09/30/19	Y5-56486	09/10/20	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY 2020	3182.4200	1.00	3,182.42	
025	Y3-50939		Y5-56486							Purchase Order Total		3,182.42	
025	Y3-50941	09/30/19	Y5-55942	08/10/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SRAE FY 19 P4	1960.2400	1.00	1,960.24	
025	Y3-50941		Y5-55942							Purchase Order Total		1,960.24	
025	Y3-50947	09/30/19	Y5-56574	09/15/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6400791	9913.2600	1.00	9,913.26	
025	Y3-50947	09/30/19	Y5-56574	09/15/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	4TH QTR HSATF	8200.5600	1.00	8,200.56	
025	Y3-50947		Y5-56574							Purchase Order Total		18,113.82	
025	Y3-50947	09/30/19	Y5-56834	09/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	3RD QTR HSATF	10220.7600	1.00	10,220.76	
025	Y3-50947	09/30/19	Y5-56834	09/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6375464	3906.8100	1.00	3,906.81	
025	Y3-50947		Y5-56834							Purchase Order Total		14,127.57	
025	Y3-50949	09/30/19	Y5-55565	07/15/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	13753.3600	1.00	13,753.36	
025	Y3-50949	09/30/19	Y5-55565	07/15/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6390527	28270.5700	1.00	28,270.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50949		Y5-55565							Purchase Order Total		42,023.93	
025	Y3-50949	09/30/19	Y5-56695	09/18/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6405740	6081.1400	1.00	6,081.14	
025	Y3-50949	09/30/19	Y5-56695	09/18/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	18334.3600	1.00	18,334.36	
025	Y3-50949		Y5-56695							Purchase Order Total		24,415.50	
025	Y3-50952	09/30/19	Y5-55690	07/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER 6391805	24868.2400	1.00	24,868.24	
025	Y3-50952	09/30/19	Y5-55690	07/23/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	3RD QTR HSATF	7549.4200	1.00	7,549.42	
025	Y3-50952		Y5-55690							Purchase Order Total		32,417.66	
025	Y3-50952	09/30/19	Y5-56131	08/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	4TH QTR HSATF	25483.5400	1.00	25,483.54	
025	Y3-50952		Y5-56131							Purchase Order Total		25,483.54	
025	Y3-50953	09/30/19	Y5-55672	07/22/20	516032	HOPE HARBOR INC	952	55	3RD QTR HSATF	40942.3500	1.00	40,942.35	
025	Y3-50953		Y5-55672							Purchase Order Total		40,942.35	
025	Y3-50953	09/30/19	Y5-55782	07/28/20	516032	HOPE HARBOR INC	952	55	4TH QTR HSATF	30797.9800	1.00	30,797.98	
025	Y3-50953		Y5-55782							Purchase Order Total		30,797.98	
025	Y3-50954	09/30/19	Y5-55875	08/05/20	543885	RAFT INC	952	55	VOUCHER: 6395433	14925.0500	1.00	14,925.05	
025	Y3-50954		Y5-55875							Purchase Order Total		14,925.05	
025	Y3-50955	09/30/19	Y5-56153	08/21/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	34741.3300	1.00	34,741.33	
025	Y3-50955		Y5-56153							Purchase Order Total		34,741.33	
025	Y3-50956	09/30/19	Y5-55564	07/15/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6391804	19238.3000	1.00	19,238.30	
025	Y3-50956	09/30/19	Y5-55564	07/15/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	6162.5300	1.00	6,162.53	
025	Y3-50956		Y5-55564							Purchase Order Total		25,400.83	
025	Y3-50956	09/30/19	Y5-56156	08/21/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	24149.8300	1.00	24,149.83	
025	Y3-50956		Y5-56156							Purchase Order Total		24,149.83	
025	Y3-50957	09/30/19	Y5-55541	07/14/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6388531	19936.8100	1.00	19,936.81	
025	Y3-50957	09/30/19	Y5-55541	07/14/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QTR 2019-20	12524.2300	1.00	12,524.23	
025	Y3-50957		Y5-55541							Purchase Order Total		32,461.04	
025	Y3-50957	09/30/19	Y5-56690	09/18/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6401788	42648.1700	1.00	42,648.17	
025	Y3-50957	09/30/19	Y5-56690	09/18/20	511986	BLUE VALLEY	952	55	4TH QTR HSATF	30648.9300	1.00	30,648.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACTION I								
025	Y3-50957		Y5-56690							Purchase Order Total		73,297.10		
025	Y3-50958	09/30/19	Y5-56152	08/21/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	27410.9600	1.00	27,410.96		
025	Y3-50958		Y5-56152							Purchase Order Total		27,410.96		
025	Y3-50959	09/30/19	Y5-56246	08/26/20	513859	CARE CORPS INC	952	55	VOUCHER 6404099	52300.8500	1.00	52,300.85		
025	Y3-50959	09/30/19	Y5-56246	08/26/20	513859	CARE CORPS INC	952	55	4TH QTR HSATF	20933.3800	1.00	20,933.38		
025	Y3-50959		Y5-56246							Purchase Order Total		73,234.23		
025	Y3-50960	09/30/19	Y5-55867	08/04/20	738556	GLW CHILDRENS COUNCIL INC	952	95	FEDERAL SRAE FY 19 JUNE	4558.1000	1.00	4,558.10		
025	Y3-50960		Y5-55867							Purchase Order Total		4,558.10		
025	Y3-50960	09/30/19	Y5-56675	09/18/20	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 19 JULY	4579.6100	1.00	4,579.61		
025	Y3-50960		Y5-56675							Purchase Order Total		4,579.61		
025	Y3-50961	10/01/19	Y5-56137	08/21/20	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q4 APR-JUN 2020	8047.3100	1.00	8,047.31		
025	Y3-50961		Y5-56137							Purchase Order Total		8,047.31		
025	Y3-50962	10/01/19	Y5-55537	07/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90172662	2929.4400	1.00	2,929.44		
025	Y3-50962		Y5-55537							Purchase Order Total		2,929.44		
025	Y3-50963	10/01/19	Y5-56703	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180132	17732.3400	1.00	17,732.34		
025	Y3-50963	10/01/19	Y5-56703	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180132	5910.7800	1.00	5,910.78		
025	Y3-50963	10/01/19	Y5-56703	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180132	117.0500	1.00	117.05		
025	Y3-50963	10/01/19	Y5-56703	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180132	117.0400	1.00	117.04		
025	Y3-50963	10/01/19	Y5-56703	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90180132	41719.5200	1.00	41,719.52		
025	Y3-50963		Y5-56703							Purchase Order Total		65,596.73		
025	Y3-50966	10/01/19	Y5-55411	07/02/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q3 JAN-MAR 2020	14323.0000	1.00	14,323.00		
025	Y3-50966		Y5-55411							Purchase Order Total		14,323.00		
025	Y3-50966	10/01/19	Y5-56681	09/18/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q4 APR-JUN 2020	21600.2900	1.00	21,600.29		
025	Y3-50966		Y5-56681							Purchase Order Total		21,600.29		
025	Y3-50967	10/01/19	Y5-55865	08/04/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE P4 19-20	10827.0000	1.00	10,827.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50967		Y5-55865							Purchase Order Total		10,827.00	
025	Y3-50988	10/03/19	Y5-55521	07/13/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	7/2/20	8596.0700	1.00	8,596.07	
025	Y3-50988		Y5-55521							Purchase Order Total		8,596.07	
025	Y3-50988	10/03/19	Y5-56199	08/24/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	8/4/20	2375.0700	1.00	2,375.07	
025	Y3-50988	10/03/19	Y5-56199	08/24/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	8/4/20	1034.8800	1.00	1,034.88	
025	Y3-50988		Y5-56199							Purchase Order Total		3,409.95	
025	Y3-50996	10/04/19	Y5-55558	07/14/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90172657	72500.9300	1.00	72,500.93	
025	Y3-50996		Y5-55558							Purchase Order Total		72,500.93	
025	Y3-51000	10/07/19	Y5-56072	08/18/20	537876	DISABILITY RIGHTS NEBRASKA	952	90	PERIOD 3	2555.9900	1.00	2,555.99	
025	Y3-51000		Y5-56072							Purchase Order Total		2,555.99	
025	Y3-51006	10/07/19	Y5-56352	09/02/20	529113	JENNIE M MELHAM MEMORIAL MED C	918	38	#1	4857.2800	1.00	4,857.28	
025	Y3-51006		Y5-56352							Purchase Order Total		4,857.28	
025	Y3-51035	10/09/19	Y5-55973	08/12/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0645	380.0000	1.00	380.00	
025	Y3-51035		Y5-55973							Purchase Order Total		380.00	
025	Y3-51035	10/09/19	Y5-55995	08/14/20	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0644	1686.2600	1.00	1,686.26	
025	Y3-51035		Y5-55995							Purchase Order Total		1,686.26	
025	Y3-51036	10/09/19	Y5-55533	07/13/20	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	06/18/20	5728.4500	1.00	5,728.45	
025	Y3-51036		Y5-55533							Purchase Order Total		5,728.45	
025	Y3-51036	10/09/19	Y5-55793	07/29/20	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	07/08/2020	5326.6300	1.00	5,326.63	
025	Y3-51036		Y5-55793							Purchase Order Total		5,326.63	
025	Y3-51036	10/09/19	Y5-55797	07/29/20	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	07/08/2020	5326.6300	1.00	5,326.63	
025	Y3-51036		Y5-55797							Purchase Order Total		5,326.63	
025	Y3-51037	10/09/19	Y5-56074	08/18/20	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 3	942.1500	1.00	942.15	
025	Y3-51037		Y5-56074							Purchase Order Total		942.15	
025	Y3-51039	10/10/19	Y5-56118	08/21/20	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	4/1/20 - 6/30/20	624.1300	1.00	624.13	
025	Y3-51039		Y5-56118							Purchase Order Total		624.13	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51040	10/10/19	Y5-56117	08/21/20	543399	PUBLIC HEALTH SOLUTIONS	924	19	INV#699	704.8100	1.00	704.81	
025	Y3-51040		Y5-56117							Purchase Order Total		704.81	
025	Y3-51044	10/10/19	Y5-56020	08/17/20	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	INV#R2-20	2000.0000	1.00	2,000.00	
025	Y3-51044		Y5-56020							Purchase Order Total		2,000.00	
025	Y3-51046	10/10/19	Y5-56114	08/21/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INV#2825	1003.3100	1.00	1,003.31	
025	Y3-51046		Y5-56114							Purchase Order Total		1,003.31	
025	Y3-51047	10/10/19	Y5-56003	08/14/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5299	5664.9200	1.00	5,664.92	
025	Y3-51047		Y5-56003							Purchase Order Total		5,664.92	
025	Y3-51047	10/10/19	Y5-56312	08/29/20	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5301	11289.9200	1.00	11,289.92	
025	Y3-51047		Y5-56312							Purchase Order Total		11,289.92	
025	Y3-51048	10/10/19	Y5-56122	08/21/20	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER #3 INVOICE	508.3900	1.00	508.39	
025	Y3-51048		Y5-56122							Purchase Order Total		508.39	
025	Y3-51064	10/11/19	Y5-56166	08/24/20	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV#MAPP20-03	2091.0200	1.00	2,091.02	
025	Y3-51064		Y5-56166							Purchase Order Total		2,091.02	
025	Y3-51068	10/11/19	Y5-56116	08/21/20	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	4/1/20 - 6/30/20	130.4800	1.00	130.48	
025	Y3-51068		Y5-56116							Purchase Order Total		130.48	
025	Y3-51070	10/11/19	Y5-56140	08/21/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INV#1246	56.9300	1.00	56.93	
025	Y3-51070		Y5-56140							Purchase Order Total		56.93	
025	Y3-51071	10/11/19	Y5-56121	08/21/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV#217	7639.8800	1.00	7,639.88	
025	Y3-51071	10/11/19	Y5-56121	08/21/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV#222	291.4400	1.00	291.44	
025	Y3-51071		Y5-56121							Purchase Order Total		7,931.32	
025	Y3-51072	10/11/19	Y5-55578	07/15/20	1984212	NEBRASKA CANCER COALITION	918	38	4/29/20	20163.0000	1.00	20,163.00	
025	Y3-51072	10/11/19	Y5-55578	07/15/20	1984212	NEBRASKA CANCER COALITION	918	38	5/5/20	8693.8900	1.00	8,693.89	
025	Y3-51072		Y5-55578							Purchase Order Total		28,856.89	
025	Y3-51073	10/15/19	Y5-56084	08/18/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#3461	2648.0200	1.00	2,648.02	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51073	10/15/19	Y5-56084	08/18/20	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#43719	204.1800	1.00	204.18	
025	Y3-51073		Y5-56084							Purchase Order Total		2,852.20	
025	Y3-51115	10/17/19	Y5-56129	08/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020072	9511.0900	1.00	9,511.09	
025	Y3-51115		Y5-56129							Purchase Order Total		9,511.09	
025	Y3-51234	10/23/19	Y5-56491	09/11/20	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	16796.2700	1.00	16,796.27	
025	Y3-51234		Y5-56491							Purchase Order Total		16,796.27	
025	Y3-51235	10/23/19	Y5-56081	08/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	APR 2020	34111.6000	1.00	34,111.60	
025	Y3-51235	10/23/19	Y5-56081	08/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	APR 2020	11591.6800	1.00	11,591.68	
025	Y3-51235	10/23/19	Y5-56081	08/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	MAY 2020	20983.0900	1.00	20,983.09	
025	Y3-51235	10/23/19	Y5-56081	08/18/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	MAY 2020	6581.5400	1.00	6,581.54	
025	Y3-51235		Y5-56081							Purchase Order Total		73,267.91	
025	Y3-51235	10/23/19	Y5-56632	09/17/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	JUNE 2020	26667.2400	1.00	26,667.24	
025	Y3-51235	10/23/19	Y5-56632	09/17/20	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	JUNE 2020	7182.2600	1.00	7,182.26	
025	Y3-51235		Y5-56632							Purchase Order Total		33,849.50	
025	Y3-51236	10/23/19	Y5-56636	09/17/20	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	2841.7600	1.00	2,841.76	
025	Y3-51236		Y5-56636							Purchase Order Total		2,841.76	
025	Y3-51240	10/23/19	Y5-56058	08/17/20	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	6082.0700	1.00	6,082.07	
025	Y3-51240		Y5-56058							Purchase Order Total		6,082.07	
025	Y3-51240	10/23/19	Y5-56855	09/28/20	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	7992.6600	1.00	7,992.66	
025	Y3-51240		Y5-56855							Purchase Order Total		7,992.66	
025	Y3-51241	10/23/19	Y5-56637	09/17/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 3-20	3529.3400	1.00	3,529.34	
025	Y3-51241		Y5-56637							Purchase Order Total		3,529.34	
025	Y3-51242	10/24/19	Y5-56059	08/17/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	679.7700	1.00	679.77	
025	Y3-51242		Y5-56059							Purchase Order Total		679.77	
025	Y3-51244	10/24/19	Y5-56838	09/28/20	573741	BUFFALO COUNTY -	952	43	CDC CSE 3-20	35696.0600	1.00	35,696.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASU								
025	Y3-51244		Y5-56838							Purchase Order Total		35,696.06		
025	Y3-51245	10/24/19	Y5-56493	09/11/20	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	5000.1300	1.00	5,000.13		
025	Y3-51245		Y5-56493							Purchase Order Total		5,000.13		
025	Y3-51246	10/24/19	Y5-56638	09/17/20	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC	3398.2500	1.00	3,398.25		
025	Y3-51246		Y5-56638							Purchase Order Total		3,398.25		
025	Y3-51247	10/24/19	Y5-56494	09/11/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	9095.5500	1.00	9,095.55		
025	Y3-51247		Y5-56494							Purchase Order Total		9,095.55		
025	Y3-51248	10/24/19	Y5-56840	09/28/20	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	2985.3800	1.00	2,985.38		
025	Y3-51248		Y5-56840							Purchase Order Total		2,985.38		
025	Y3-51249	10/24/19	Y5-56639	09/17/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	3095.5300	1.00	3,095.53		
025	Y3-51249		Y5-56639							Purchase Order Total		3,095.53		
025	Y3-51250	10/24/19	Y5-56640	09/17/20	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	2182.1800	1.00	2,182.18		
025	Y3-51250		Y5-56640							Purchase Order Total		2,182.18		
025	Y3-51250	10/24/19	Y5-56856	09/28/20	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	2172.5900	1.00	2,172.59		
025	Y3-51250		Y5-56856							Purchase Order Total		2,172.59		
025	Y3-51251	10/24/19	Y5-56332	08/29/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-20	7368.0600	1.00	7,368.06		
025	Y3-51251		Y5-56332							Purchase Order Total		7,368.06		
025	Y3-51251	10/24/19	Y5-56857	09/28/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-20	6921.7200	1.00	6,921.72		
025	Y3-51251		Y5-56857							Purchase Order Total		6,921.72		
025	Y3-51252	10/24/19	Y5-56641	09/17/20	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	5357.2800	1.00	5,357.28		
025	Y3-51252		Y5-56641							Purchase Order Total		5,357.28		
025	Y3-51253	10/24/19	Y5-56495	09/11/20	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	5645.6800	1.00	5,645.68		
025	Y3-51253		Y5-56495							Purchase Order Total		5,645.68		
025	Y3-51253	10/24/19	Y5-56858	09/28/20	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	5526.7100	1.00	5,526.71		
025	Y3-51253		Y5-56858							Purchase Order Total		5,526.71		
025	Y3-51254	10/24/19	Y5-56642	09/17/20	578178	CUMING COUNTY -	952	43	CDC CSE 3-20	5683.7200	1.00	5,683.72		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-51254		Y5-56642							Purchase Order Total		5,683.72	
025	Y3-51256	10/24/19	Y5-56837	09/28/20	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-19	10847.4500	1.00	10,847.45	
						COUNTY TREASUR							
025	Y3-51256		Y5-56837							Purchase Order Total		10,847.45	
025	Y3-51259	10/24/19	Y5-56030	08/17/20	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 3-20	15100.5600	1.00	15,100.56	
						COUNTY TREA							
025	Y3-51259		Y5-56030							Purchase Order Total		15,100.56	
025	Y3-51260	10/24/19	Y5-56644	09/17/20	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	6658.8400	1.00	6,658.84	
						COUNTY TREASUR							
025	Y3-51260		Y5-56644							Purchase Order Total		6,658.84	
025	Y3-51261	10/24/19	Y5-56496	09/11/20	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	3728.1400	1.00	3,728.14	
						COUNTY TREASURE							
025	Y3-51261		Y5-56496							Purchase Order Total		3,728.14	
025	Y3-51264	10/24/19	Y5-56645	09/17/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	9411.1200	1.00	9,411.12	
						COUNTY TREASURE							
025	Y3-51264		Y5-56645							Purchase Order Total		9,411.12	
025	Y3-51265	10/24/19	Y5-56859	09/28/20	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	14682.9100	1.00	14,682.91	
						COUNTY TREASURE							
025	Y3-51265		Y5-56859							Purchase Order Total		14,682.91	
025	Y3-51267	10/24/19	Y5-56646	09/17/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 3-20	191388.6900	1.00	191,388.69	
						COUNTY TREASURE							
025	Y3-51267		Y5-56646							Purchase Order Total		191,388.69	
025	Y3-51268	10/24/19	Y5-56860	09/28/20	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	777.9900	1.00	777.99	
						COUNTY TREASURE							
025	Y3-51268		Y5-56860							Purchase Order Total		777.99	
025	Y3-51269	10/24/19	Y5-56031	08/17/20	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	4909.9100	1.00	4,909.91	
						COUNTY TREASURER							
025	Y3-51269		Y5-56031							Purchase Order Total		4,909.91	
025	Y3-51270	10/24/19	Y5-56658	09/17/20	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	7259.1500	1.00	7,259.15	
						COUNTY TREAS							
025	Y3-51270		Y5-56658							Purchase Order Total		7,259.15	
025	Y3-51273	10/24/19	Y5-56062	08/17/20	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	32663.3100	1.00	32,663.31	
						COUNTY TREASU							
025	Y3-51273		Y5-56062							Purchase Order Total		32,663.31	
025	Y3-51275	10/24/19	Y5-56647	09/17/20	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	2257.4900	1.00	2,257.49	
						COUNTY TREASUR							
025	Y3-51275		Y5-56647							Purchase Order Total		2,257.49	
025	Y3-51277	10/24/19	Y5-56280	08/27/20	578170	BUTLER COUNTY -	952	43	CA CSE 3-20	10902.7100	1.00	10,902.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASUR								
025	Y3-51277		Y5-56280									Purchase Order Total	10,902.71	
025	Y3-51278	10/24/19	Y5-56497	09/11/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	9443.0900	1.00	9,443.09		
025	Y3-51278		Y5-56497									Purchase Order Total	9,443.09	
025	Y3-51278	10/24/19	Y5-56861	09/28/20	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-20	10192.9800	1.00	10,192.98		
025	Y3-51278		Y5-56861									Purchase Order Total	10,192.98	
025	Y3-51279	10/24/19	Y5-56032	08/17/20	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	18749.3500	1.00	18,749.35		
025	Y3-51279		Y5-56032									Purchase Order Total	18,749.35	
025	Y3-51281	10/24/19	Y5-56659	09/17/20	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	2607.7400	1.00	2,607.74		
025	Y3-51281		Y5-56659									Purchase Order Total	2,607.74	
025	Y3-51282	10/24/19	Y5-56021	08/17/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-19	5948.8100	1.00	5,948.81		
025	Y3-51282		Y5-56021									Purchase Order Total	5,948.81	
025	Y3-51282	10/24/19	Y5-56024	08/17/20	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	5967.2100	1.00	5,967.21		
025	Y3-51282		Y5-56024									Purchase Order Total	5,967.21	
025	Y3-51283	10/24/19	Y5-56650	09/17/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	3472.1000	1.00	3,472.10		
025	Y3-51283		Y5-56650									Purchase Order Total	3,472.10	
025	Y3-51288	10/24/19	Y5-56333	08/29/20	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	5307.2700	1.00	5,307.27		
025	Y3-51288		Y5-56333									Purchase Order Total	5,307.27	
025	Y3-51289	10/24/19	Y5-56033	08/17/20	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-20	13856.5400	1.00	13,856.54		
025	Y3-51289		Y5-56033									Purchase Order Total	13,856.54	
025	Y3-51290	10/24/19	Y5-56060	08/17/20	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	2462.4200	1.00	2,462.42		
025	Y3-51290		Y5-56060									Purchase Order Total	2,462.42	
025	Y3-51293	10/24/19	Y5-56061	08/17/20	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	8212.1800	1.00	8,212.18		
025	Y3-51293		Y5-56061									Purchase Order Total	8,212.18	
025	Y3-51295	10/24/19	Y5-56334	08/29/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	1824.9200	1.00	1,824.92		
025	Y3-51295		Y5-56334									Purchase Order Total	1,824.92	
025	Y3-51295	10/24/19	Y5-56862	09/28/20	578199	HOWARD COUNTY -	952	43	CDC CSE 6-20	2515.4400	1.00	2,515.44		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-51295		Y5-56862							Purchase Order Total		2,515.44	
025	Y3-51298	10/24/19	Y5-56025	08/17/20	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	12351.7600	1.00	12,351.76	
025	Y3-51298		Y5-56025							Purchase Order Total		12,351.76	
025	Y3-51299	10/24/19	Y5-56328	08/29/20	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	50806.2200	1.00	50,806.22	
025	Y3-51299		Y5-56328							Purchase Order Total		50,806.22	
025	Y3-51321	10/25/19	Y5-56271	08/27/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	19-03	448.6500	1.00	448.65	
025	Y3-51321		Y5-56271							Purchase Order Total		448.65	
025	Y3-51322	10/25/19	Y5-56335	08/29/20	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 3-20	5991.0100	1.00	5,991.01	
025	Y3-51322		Y5-56335							Purchase Order Total		5,991.01	
025	Y3-51323	10/25/19	Y5-56034	08/17/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	3358.0300	1.00	3,358.03	
025	Y3-51323		Y5-56034							Purchase Order Total		3,358.03	
025	Y3-51324	10/25/19	Y5-56651	09/17/20	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	6836.1300	1.00	6,836.13	
025	Y3-51324		Y5-56651							Purchase Order Total		6,836.13	
025	Y3-51325	10/25/19	Y5-56652	09/17/20	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	2314.5800	1.00	2,314.58	
025	Y3-51325		Y5-56652							Purchase Order Total		2,314.58	
025	Y3-51327	10/25/19	Y5-56653	09/17/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	3610.0200	1.00	3,610.02	
025	Y3-51327		Y5-56653							Purchase Order Total		3,610.02	
025	Y3-51328	10/25/19	Y5-56660	09/17/20	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	3991.2200	1.00	3,991.22	
025	Y3-51328		Y5-56660							Purchase Order Total		3,991.22	
025	Y3-51332	10/25/19	Y5-56037	08/17/20	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	839.3500	1.00	839.35	
025	Y3-51332		Y5-56037							Purchase Order Total		839.35	
025	Y3-51333	10/25/19	Y5-56329	08/29/20	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	7938.2800	1.00	7,938.28	
025	Y3-51333		Y5-56329							Purchase Order Total		7,938.28	
025	Y3-51339	10/25/19	Y5-56035	08/17/20	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 3-20	576.5000	1.00	576.50	
025	Y3-51339		Y5-56035							Purchase Order Total		576.50	
025	Y3-51340	10/25/19	Y5-56281	08/27/20	578187	FURNAS COUNTY -	952	43	CA CSE 3-20	5095.6200	1.00	5,095.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASUR								
025	Y3-51340		Y5-56281							Purchase Order Total		5,095.62		
025	Y3-51347	10/28/19	Y5-56181	08/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	5/1/2020-7/31/2020	43611.4300	1.00	43,611.43		
025	Y3-51347		Y5-56181							Purchase Order Total		43,611.43		
025	Y3-51385	10/29/19	Y5-55866	08/04/20	556034	YWCA OF ADAMS COUNTY - PURCHAS	952	95	SRAE FY 19 P4 19-20	1536.4600	1.00	1,536.46		
025	Y3-51385		Y5-55866							Purchase Order Total		1,536.46		
025	Y3-51401	10/30/19	Y5-56283	08/27/20	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	192.3100	1.00	192.31		
025	Y3-51401		Y5-56283							Purchase Order Total		192.31		
025	Y3-51402	10/30/19	Y5-55777	07/28/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5298	14020.1200	1.00	14,020.12		
025	Y3-51402		Y5-55777							Purchase Order Total		14,020.12		
025	Y3-51402	10/30/19	Y5-56182	08/24/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5305764	26131.5600	1.00	26,131.56		
025	Y3-51402		Y5-56182							Purchase Order Total		26,131.56		
025	Y3-51402	10/30/19	Y5-56818	09/25/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5308	69299.8200	1.00	69,299.82		
025	Y3-51402	10/30/19	Y5-56818	09/25/20	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5308	49606.1700	1.00	49,606.17		
025	Y3-51402		Y5-56818							Purchase Order Total		118,905.99		
025	Y3-51403	10/30/19	Y5-56414	09/04/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	Q4 APR-JUN 2020	4071.7000	1.00	4,071.70		
025	Y3-51403	10/30/19	Y5-56414	09/04/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	Q4 APR-JUN 2020	9478.7200	1.00	9,478.72		
025	Y3-51403		Y5-56414							Purchase Order Total		13,550.42		
025	Y3-51406	10/30/19	Y5-56028	08/17/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-20	1188.0000	1.00	1,188.00		
025	Y3-51406		Y5-56028							Purchase Order Total		1,188.00		
025	Y3-51406	10/30/19	Y5-56648	09/17/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-19	1188.0000	1.00	1,188.00		
025	Y3-51406		Y5-56648							Purchase Order Total		1,188.00		
025	Y3-51406	10/30/19	Y5-56649	09/17/20	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	1188.0000	1.00	1,188.00		
025	Y3-51406		Y5-56649							Purchase Order Total		1,188.00		
025	Y3-51409	10/30/19	Y5-55563	07/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 DISAS RECO	801.5300	1.00	801.53		
025	Y3-51409		Y5-55563							Purchase Order Total		801.53		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51409	10/30/19	Y5-55751	07/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FINAL-FY19 DISAS REC	1522.1300	1.00	1,522.13	
025	Y3-51409		Y5-55751							Purchase Order Total		1,522.13	
025	Y3-51411	10/30/19	Y5-56026	08/17/20	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	143.6100	1.00	143.61	
025	Y3-51411		Y5-56026							Purchase Order Total		143.61	
025	Y3-51411	10/30/19	Y5-56504	09/11/20	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-20	123.0900	1.00	123.09	
025	Y3-51411		Y5-56504							Purchase Order Total		123.09	
025	Y3-51413	10/30/19	Y5-55654	07/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY19 DISAS RECO	5777.2500	1.00	5,777.25	
025	Y3-51413		Y5-55654							Purchase Order Total		5,777.25	
025	Y3-51413	10/30/19	Y5-56010	08/14/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 FY19 DISAS RECO	363.4700	1.00	363.47	
025	Y3-51413		Y5-56010							Purchase Order Total		363.47	
025	Y3-51416	10/30/19	Y5-56498	09/11/20	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	7435.2400	1.00	7,435.24	
025	Y3-51416		Y5-56498							Purchase Order Total		7,435.24	
025	Y3-51417	10/30/19	Y5-56022	08/17/20	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-19	402.5800	1.00	402.58	
025	Y3-51417		Y5-56022							Purchase Order Total		402.58	
025	Y3-51417	10/30/19	Y5-56663	09/17/20	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	187.6600	1.00	187.66	
025	Y3-51417		Y5-56663							Purchase Order Total		187.66	
025	Y3-51417	10/30/19	Y5-56664	09/17/20	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-20	117.0400	1.00	117.04	
025	Y3-51417		Y5-56664							Purchase Order Total		117.04	
025	Y3-51419	10/30/19	Y5-56643	09/17/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	2666.5300	1.00	2,666.53	
025	Y3-51419		Y5-56643							Purchase Order Total		2,666.53	
025	Y3-51421	10/30/19	Y5-56036	08/17/20	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	11851.5500	1.00	11,851.55	
025	Y3-51421		Y5-56036							Purchase Order Total		11,851.55	
025	Y3-51421	10/30/19	Y5-56505	09/11/20	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-20	10246.1600	1.00	10,246.16	
025	Y3-51421		Y5-56505							Purchase Order Total		10,246.16	
025	Y3-51423	10/30/19	Y5-56027	08/17/20	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	1492.0600	1.00	1,492.06	
025	Y3-51423		Y5-56027							Purchase Order Total		1,492.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51425	10/30/19	Y5-56501	09/11/20	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	3460.1100	1.00	3,460.11	
025	Y3-51425		Y5-56501							Purchase Order Total		3,460.11	
025	Y3-51427	10/30/19	Y5-56661	09/17/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	2679.9800	1.00	2,679.98	
025	Y3-51427		Y5-56661							Purchase Order Total		2,679.98	
025	Y3-51427	10/30/19	Y5-56863	09/28/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-20	4153.3900	1.00	4,153.39	
025	Y3-51427		Y5-56863							Purchase Order Total		4,153.39	
025	Y3-51428	10/30/19	Y5-56845	09/28/20	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	5753.6500	1.00	5,753.65	
025	Y3-51428		Y5-56845							Purchase Order Total		5,753.65	
025	Y3-51429	10/30/19	Y5-56050	08/17/20	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	6792.9200	1.00	6,792.92	
025	Y3-51429		Y5-56050							Purchase Order Total		6,792.92	
025	Y3-51429	10/30/19	Y5-56873	09/29/20	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-20	6822.5100	1.00	6,822.51	
025	Y3-51429		Y5-56873							Purchase Order Total		6,822.51	
025	Y3-51430	10/30/19	Y5-56052	08/17/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	6892.3900	1.00	6,892.39	
025	Y3-51430		Y5-56052							Purchase Order Total		6,892.39	
025	Y3-51430	10/30/19	Y5-56054	08/17/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	7304.4600	1.00	7,304.46	
025	Y3-51430	10/30/19	Y5-56054	08/17/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	7304.4600	1.00	7,304.46	
025	Y3-51430	10/30/19	Y5-56054	08/17/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-19	7304.4600	1.00	7,304.46	
025	Y3-51430		Y5-56054							Purchase Order Total		21,913.38	
025	Y3-51431	10/30/19	Y5-56336	08/29/20	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	4105.0000	1.00	4,105.00	
025	Y3-51431		Y5-56336							Purchase Order Total		4,105.00	
025	Y3-51431	10/30/19	Y5-56874	09/29/20	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	2231.0000	1.00	2,231.00	
025	Y3-51431		Y5-56874							Purchase Order Total		2,231.00	
025	Y3-51432	10/30/19	Y5-56038	08/17/20	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	5981.3600	1.00	5,981.36	
025	Y3-51432		Y5-56038							Purchase Order Total		5,981.36	
025	Y3-51433	10/30/19	Y5-56654	09/17/20	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	896.5200	1.00	896.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51433		Y5-56654							Purchase Order Total		896.52	
025	Y3-51434	10/30/19	Y5-56337	08/29/20	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	9952.2300	1.00	9,952.23	
025	Y3-51434		Y5-56337							Purchase Order Total		9,952.23	
025	Y3-51434	10/30/19	Y5-56875	09/29/20	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	9270.9500	1.00	9,270.95	
025	Y3-51434		Y5-56875							Purchase Order Total		9,270.95	
025	Y3-51436	10/30/19	Y5-56655	09/17/20	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	2356.3300	1.00	2,356.33	
025	Y3-51436		Y5-56655							Purchase Order Total		2,356.33	
025	Y3-51437	10/30/19	Y5-56282	08/27/20	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	16115.3500	1.00	16,115.35	
025	Y3-51437		Y5-56282							Purchase Order Total		16,115.35	
025	Y3-51444	10/30/19	Y5-56053	08/17/20	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 3-20	5483.3200	1.00	5,483.32	
025	Y3-51444		Y5-56053							Purchase Order Total		5,483.32	
025	Y3-51445	10/30/19	Y5-56040	08/17/20	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CSE SUPPORT ENFORCEMENT	7622.2000	1.00	7,622.20	
025	Y3-51445		Y5-56040							Purchase Order Total		7,622.20	
025	Y3-51447	10/30/19	Y5-56330	08/29/20	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 3-20	297556.0400	1.00	297,556.04	
025	Y3-51447		Y5-56330							Purchase Order Total		297,556.04	
025	Y3-51448	10/30/19	Y5-56852	09/28/20	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	13246.2000	1.00	13,246.20	
025	Y3-51448		Y5-56852							Purchase Order Total		13,246.20	
025	Y3-51449	10/30/19	Y5-56502	09/11/20	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	71823.6100	1.00	71,823.61	
025	Y3-51449		Y5-56502							Purchase Order Total		71,823.61	
025	Y3-51453	10/30/19	Y5-56044	08/17/20	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	2264.5200	1.00	2,264.52	
025	Y3-51453		Y5-56044							Purchase Order Total		2,264.52	
025	Y3-51454	10/30/19	Y5-56284	08/27/20	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	3026.2300	1.00	3,026.23	
025	Y3-51454		Y5-56284							Purchase Order Total		3,026.23	
025	Y3-51455	10/30/19	Y5-56285	08/27/20	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	3164.3400	1.00	3,164.34	
025	Y3-51455		Y5-56285							Purchase Order Total		3,164.34	
025	Y3-51457	10/31/19	Y5-56656	09/17/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	39269.9200	1.00	39,269.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51457		Y5-56656							Purchase Order Total		39,269.92	
025	Y3-51458	10/31/19	Y5-56657	09/17/20	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	7744.3900	1.00	7,744.39	
025	Y3-51458		Y5-56657							Purchase Order Total		7,744.39	
025	Y3-51459	10/31/19	Y5-56853	09/28/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 3-20	7913.5100	1.00	7,913.51	
025	Y3-51459		Y5-56853							Purchase Order Total		7,913.51	
025	Y3-51461	10/31/19	Y5-56662	09/17/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	10260.8200	1.00	10,260.82	
025	Y3-51461		Y5-56662							Purchase Order Total		10,260.82	
025	Y3-51462	10/31/19	Y5-56208	08/24/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 12-19	1244.2200	1.00	1,244.22	
025	Y3-51462		Y5-56208							Purchase Order Total		1,244.22	
025	Y3-51462	10/31/19	Y5-56667	09/17/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	2657.2000	1.00	2,657.20	
025	Y3-51462		Y5-56667							Purchase Order Total		2,657.20	
025	Y3-51463	10/31/19	Y5-56499	09/11/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	5170.2500	1.00	5,170.25	
025	Y3-51463		Y5-56499							Purchase Order Total		5,170.25	
025	Y3-51465	10/31/19	Y5-56668	09/17/20	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	3120.1400	1.00	3,120.14	
025	Y3-51465		Y5-56668							Purchase Order Total		3,120.14	
025	Y3-51466	10/31/19	Y5-56669	09/17/20	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	5571.3500	1.00	5,571.35	
025	Y3-51466		Y5-56669							Purchase Order Total		5,571.35	
025	Y3-51468	10/31/19	Y5-56854	09/28/20	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-20	9635.3000	1.00	9,635.30	
025	Y3-51468		Y5-56854							Purchase Order Total		9,635.30	
025	Y3-51469	10/31/19	Y5-56338	08/29/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-20	3089.1500	1.00	3,089.15	
025	Y3-51469		Y5-56338							Purchase Order Total		3,089.15	
025	Y3-51469	10/31/19	Y5-56876	09/29/20	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-20	2299.5500	1.00	2,299.55	
025	Y3-51469		Y5-56876							Purchase Order Total		2,299.55	
025	Y3-51470	10/31/19	Y5-56339	08/29/20	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-20	5666.3200	1.00	5,666.32	
025	Y3-51470		Y5-56339							Purchase Order Total		5,666.32	
025	Y3-51471	10/31/19	Y5-56056	08/17/20	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-20	5067.2200	1.00	5,067.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51471		Y5-56056							Purchase Order Total		5,067.22	
025	Y3-51472	10/31/19	Y5-56098	08/18/20	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 3-20	4566.4700	1.00	4,566.47	
025	Y3-51472		Y5-56098							Purchase Order Total		4,566.47	
025	Y3-51474	10/31/19	Y5-55606	07/16/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	BIOTERROR HOSPITAL AID FY20	1622.6600	1.00	1,622.66	
025	Y3-51474	10/31/19	Y5-55606	07/16/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	BIOTERROR PREP/RESP OPER FY20	6490.6300	1.00	6,490.63	
025	Y3-51474		Y5-55606							Purchase Order Total		8,113.29	
025	Y3-51474	10/31/19	Y5-56412	09/04/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	Q4 APR-JUN 2020	1622.6500	1.00	1,622.65	
025	Y3-51474	10/31/19	Y5-56412	09/04/20	524830	CARL T CURTIS HEALTH EDUCATION	990	29	Q4 APR-JUN 2020	6490.6300	1.00	6,490.63	
025	Y3-51474		Y5-56412							Purchase Order Total		8,113.28	
025	Y3-51475	10/31/19	Y5-56500	09/11/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-20	10694.7900	1.00	10,694.79	
025	Y3-51475		Y5-56500							Purchase Order Total		10,694.79	
025	Y3-51476	10/31/19	Y5-55802	07/29/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	MAY 2020	1585.4800	1.00	1,585.48	
025	Y3-51476		Y5-55802							Purchase Order Total		1,585.48	
025	Y3-51476	10/31/19	Y5-56167	08/24/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	JUNE 2020	4670.2000	1.00	4,670.20	
025	Y3-51476		Y5-56167							Purchase Order Total		4,670.20	
025	Y3-51476	10/31/19	Y5-56174	08/24/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	JULY 2020	2032.4900	1.00	2,032.49	
025	Y3-51476		Y5-56174							Purchase Order Total		2,032.49	
025	Y3-51476	10/31/19	Y5-56795	09/24/20	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	AUGUST 2020	1525.3600	1.00	1,525.36	
025	Y3-51476		Y5-56795							Purchase Order Total		1,525.36	
025	Y3-51477	10/31/19	Y5-56128	08/21/20	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 3	3324.8100	1.00	3,324.81	
025	Y3-51477		Y5-56128							Purchase Order Total		3,324.81	
025	Y3-51478	10/31/19	Y5-56120	08/21/20	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	FEDERAL: PHHSBG	2074.6600	1.00	2,074.66	
025	Y3-51478		Y5-56120							Purchase Order Total		2,074.66	
025	Y3-51480	10/31/19	Y5-56029	08/17/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 3-20	87400.7600	1.00	87,400.76	
025	Y3-51480		Y5-56029							Purchase Order Total		87,400.76	
025	Y3-51483	10/31/19	Y5-56411	09/04/20	520241	ELKHORN LOGAN VALLEY	918	27	2826	500.7100	1.00	500.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-51483		Y5-56411							Purchase Order Total		500.71	
025	Y3-51485	10/31/19	Y5-56634	09/17/20	574495	OTOE COUNTY - COUNTY TREASURER	952	43	472074	15242.4800	1.00	15,242.48	
025	Y3-51485		Y5-56634							Purchase Order Total		15,242.48	
025	Y3-51489	10/31/19	Y5-56045	08/17/20	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	10212.9100	1.00	10,212.91	
025	Y3-51489		Y5-56045							Purchase Order Total		10,212.91	
025	Y3-51490	10/31/19	Y5-56413	09/04/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q4 APR-JUN 2020	*****	1.00	2,085,775.00	
025	Y3-51490	10/31/19	Y5-56413	09/04/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q4 APR-JUN 2020	934.8900	1.00	934.89	
025	Y3-51490		Y5-56413							Purchase Order Total		2,086,709.89	
025	Y3-51490	10/31/19	Y5-56615	09/16/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q4 APR-JUN 2020	233.7200	4,884.62	1,141,633.39	
025	Y3-51490	10/31/19	Y5-56615	09/16/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q4 APR-JUN 2020	934.8900	1.00	934.89	
025	Y3-51490		Y5-56615							Purchase Order Total		1,142,568.28	
025	Y3-51490	10/31/19	Y5-56616	09/16/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q4 APR-JUN 2020	233.7200	1.00	233.72	
025	Y3-51490	10/31/19	Y5-56616	09/16/20	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q4 APR-JUN 2020	934.8900	1.00	934.89	
025	Y3-51490		Y5-56616							Purchase Order Total		1,168.61	
025	Y3-51492	10/31/19	Y5-56635	09/17/20	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	23575.9600	1.00	23,575.96	
025	Y3-51492		Y5-56635							Purchase Order Total		23,575.96	
025	Y3-51494	10/31/19	Y5-56046	08/17/20	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	801.5000	1.00	801.50	
025	Y3-51494		Y5-56046							Purchase Order Total		801.50	
025	Y3-51495	10/31/19	Y5-56048	08/17/20	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 3-20	10837.7100	1.00	10,837.71	
025	Y3-51495		Y5-56048							Purchase Order Total		10,837.71	
025	Y3-51496	10/31/19	Y5-56049	08/17/20	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-20	20441.2400	1.00	20,441.24	
025	Y3-51496		Y5-56049							Purchase Order Total		20,441.24	
025	Y3-51498	10/31/19	Y5-56175	08/24/20	538290	NEBRASKA SAFETY COUNCIL INC -	918	38	19966	7593.6600	1.00	7,593.66	
025	Y3-51498		Y5-56175							Purchase Order Total		7,593.66	
025	Y3-51502	10/31/19	Y5-56331	08/29/20	578221	SALINE COUNTY -	952	43	CA CSE 3-20	21808.6200	1.00	21,808.62	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-51502		Y5-56331							Purchase Order Total		21,808.62	
025	Y3-51505	10/31/19	Y5-56023	08/17/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-19	278095.5800	1.00	278,095.58	
										Purchase Order Total		278,095.58	
025	Y3-51505		Y5-56023										
025	Y3-51505	10/31/19	Y5-56665	09/17/20	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 3-20	319245.7700	1.00	319,245.77	
										Purchase Order Total		319,245.77	
025	Y3-51505		Y5-56665										
025	Y3-51507	10/31/19	Y5-56487	09/11/20	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-20	20248.1600	1.00	20,248.16	
										Purchase Order Total		20,248.16	
025	Y3-51507		Y5-56487										
025	Y3-51508	10/31/19	Y5-55396	07/01/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2020	18.0500	1.00	18.05	
										Purchase Order Total		18.05	
025	Y3-51508		Y5-55396										
025	Y3-51508	10/31/19	Y5-55799	07/29/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2020	12190.2000	1.00	12,190.20	
										Purchase Order Total		12,190.20	
025	Y3-51508		Y5-55799										
025	Y3-51508	10/31/19	Y5-56372	09/02/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2020	3993.2900	1.00	3,993.29	
										Purchase Order Total		3,993.29	
025	Y3-51508	10/31/19	Y5-56372	09/02/20	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2020	52108.9000	1.00	52,108.90	
										Purchase Order Total		56,102.19	
025	Y3-51509	10/31/19	Y5-56503	09/11/20	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 3-20	59858.5700	1.00	59,858.57	
										Purchase Order Total		59,858.57	
025	Y3-51509		Y5-56503										
025	Y3-51510	10/31/19	Y5-55395	07/01/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2020	8198.7000	1.00	8,198.70	
										Purchase Order Total		8,198.70	
025	Y3-51510		Y5-55395										
025	Y3-51510	10/31/19	Y5-55739	07/27/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2020	29222.1400	1.00	29,222.14	
										Purchase Order Total		29,222.14	
025	Y3-51510		Y5-55739										
025	Y3-51510	10/31/19	Y5-56298	08/29/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2020	4662.7000	1.00	4,662.70	
										Purchase Order Total		4,662.70	
025	Y3-51510		Y5-56298										
025	Y3-51511	10/31/19	Y5-56488	09/11/20	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-20	29389.2500	1.00	29,389.25	
										Purchase Order Total		29,389.25	
025	Y3-51511		Y5-56488										
025	Y3-51512	10/31/19	Y5-56399	09/04/20	544430	REGION II HUMAN SERVICES	952	06	MARCH 20, APRIL 20, JUNE 2020	133668.8300	1.00	133,668.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51512		Y5-56399							Purchase Order Total		133,668.83	
025	Y3-51512	10/31/19	Y5-56418	09/04/20	544430	REGION II HUMAN SERVICES	952	06	MAR,APR,MAY,JUNE,JULY 2020	55088.7300	1.00	55,088.73	
025	Y3-51512		Y5-56418							Purchase Order Total		55,088.73	
025	Y3-51514	10/31/19	Y5-56489	09/11/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-20	186.2600	1.00	186.26	
025	Y3-51514		Y5-56489							Purchase Order Total		186.26	
025	Y3-51514	10/31/19	Y5-56506	09/11/20	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-20	210.9500	1.00	210.95	
025	Y3-51514		Y5-56506							Purchase Order Total		210.95	
025	Y3-51515	10/31/19	Y5-55394	07/01/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2020	40174.2400	1.00	40,174.24	
025	Y3-51515	10/31/19	Y5-55394	07/01/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2020	33683.8900	1.00	33,683.89	
025	Y3-51515		Y5-55394							Purchase Order Total		73,858.13	
025	Y3-51515	10/31/19	Y5-55722	07/27/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2020	56346.8500	1.00	56,346.85	
025	Y3-51515		Y5-55722							Purchase Order Total		56,346.85	
025	Y3-51515	10/31/19	Y5-56300	08/29/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2020	87249.2800	1.00	87,249.28	
025	Y3-51515		Y5-56300							Purchase Order Total		87,249.28	
025	Y3-51516	10/31/19	Y5-56490	09/11/20	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-20	5362.3300	1.00	5,362.33	
025	Y3-51516		Y5-56490							Purchase Order Total		5,362.33	
025	Y3-51523	10/31/19	Y5-56666	09/17/20	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-20	1577.6600	1.00	1,577.66	
025	Y3-51523		Y5-56666							Purchase Order Total		1,577.66	
025	Y3-51525	10/31/19	Y5-56492	09/11/20	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-20	14930.3900	1.00	14,930.39	
025	Y3-51525		Y5-56492							Purchase Order Total		14,930.39	
025	Y3-51526	11/01/19	Y5-56353	09/02/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	8/11/20	1716.9900	1.00	1,716.99	
025	Y3-51526		Y5-56353							Purchase Order Total		1,716.99	
025	Y3-51528	11/01/19	Y5-56119	08/21/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INV#70921	1505.7100	1.00	1,505.71	
025	Y3-51528	11/01/19	Y5-56119	08/21/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INV#70922	274.4200	1.00	274.42	
025	Y3-51528		Y5-56119							Purchase Order Total		1,780.13	
025	Y3-51529	11/01/19	Y5-55409	07/01/20	512	UNIVERSITY OF	918	27	90172829	5500.0000	1.00	5,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-51529		Y5-55409									Purchase Order Total	5,500.00	
025	Y3-51530	11/01/19	Y5-55874	08/05/20	2527629	PRAIRIE HEALTH VENTURES LLC	958	58	#8915 SUBAW#51530	18552.2400	1.00	18,552.24		
025	Y3-51530		Y5-55874									Purchase Order Total	18,552.24	
025	Y3-51531	11/01/19	Y5-56065	08/17/20	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90180060	3787.0300	1.00	3,787.03		
025	Y3-51531		Y5-56065									Purchase Order Total	3,787.03	
025	Y3-51532	11/01/19	Y5-56354	09/02/20	514694	CHADRON COMMUNITY HOSPITAL COR	918	38	1004	108.0000	1.00	108.00		
025	Y3-51532		Y5-56354									Purchase Order Total	108.00	
025	Y3-51541	11/04/19	Y5-55557	07/14/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2020	2297.6200	1.00	2,297.62		
025	Y3-51541	11/04/19	Y5-55557	07/14/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2020	190.3800	1.00	190.38		
025	Y3-51541		Y5-55557									Purchase Order Total	2,488.00	
025	Y3-51541	11/04/19	Y5-55868	08/04/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2020	2297.6200	1.00	2,297.62		
025	Y3-51541	11/04/19	Y5-55868	08/04/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2020	190.3800	1.00	190.38		
025	Y3-51541		Y5-55868									Purchase Order Total	2,488.00	
025	Y3-51541	11/04/19	Y5-56198	08/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2020	18302.7300	1.00	18,302.73		
025	Y3-51541	11/04/19	Y5-56198	08/24/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2020	1426.7400	1.00	1,426.74		
025	Y3-51541		Y5-56198									Purchase Order Total	19,729.47	
025	Y3-51541	11/04/19	Y5-56299	08/29/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2020	9934.5900	1.00	9,934.59		
025	Y3-51541	11/04/19	Y5-56299	08/29/20	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2020	774.4200	1.00	774.42		
025	Y3-51541		Y5-56299									Purchase Order Total	10,709.01	
025	Y3-51542	11/04/19	Y5-55429	07/06/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2020	13109.8500	1.00	13,109.85		
025	Y3-51542	11/04/19	Y5-55429	07/06/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2020	80.5100	1.00	80.51		
025	Y3-51542		Y5-55429									Purchase Order Total	13,190.36	
025	Y3-51542	11/04/19	Y5-55724	07/27/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2020	8103.9700	1.00	8,103.97		
025	Y3-51542		Y5-55724									Purchase Order Total	8,103.97	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51542	11/04/19	Y5-56297	08/29/20	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2020	5374.9300	1.00	5,374.93	
025	Y3-51542		Y5-56297							Purchase Order Total		5,374.93	
025	Y3-51543	11/04/19	Y5-55489	07/08/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	DUMMY PO	3149.2800	1.00	3,149.28	
025	Y3-51543		Y5-55489							Purchase Order Total		3,149.28	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	8289.9200	1.00	8,289.92	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	3789.4800	1.00	3,789.48	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	2470.8200	1.00	2,470.82	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	3840.2500	1.00	3,840.25	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	96.3900	1.00	96.39	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	454.7700	1.00	454.77	
025	Y3-51543	11/04/19	Y5-55669	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	659	121.1800	1.00	121.18	
025	Y3-51543		Y5-55669							Purchase Order Total		19,062.81	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	6819.0800	1.00	6,819.08	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	2532.3600	1.00	2,532.36	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	2828.8600	1.00	2,828.86	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	4547.6400	1.00	4,547.64	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	3767.4000	1.00	3,767.40	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	147.9300	1.00	147.93	
025	Y3-51543	11/04/19	Y5-55670	07/22/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	661	2620.7000	1.00	2,620.70	
025	Y3-51543		Y5-55670							Purchase Order Total		23,263.97	
025	Y3-51543	11/04/19	Y5-56286	08/27/20	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	665	11887.3700	1.00	11,887.37	
025	Y3-51543	11/04/19	Y5-56286	08/27/20	1156860	NE FOSTER & ADOPTIVE	952	95	665	2253.2700	1.00	2,253.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-56286	08/27/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	665	2754.3900	1.00	2,754.39	
025	Y3-51543	11/04/19	Y5-56286	08/27/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	665	4049.2800	1.00	4,049.28	
025	Y3-51543	11/04/19	Y5-56286	08/27/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	665	372.3100	1.00	372.31	
025	Y3-51543	11/04/19	Y5-56286	08/27/20	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	665	2656.7500	1.00	2,656.75	
025	Y3-51543		Y5-56286							Purchase Order Total		23,973.37	
025	Y3-51563	11/04/19	Y5-55991	08/14/20	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	7/27/20	6872.4800	1.00	6,872.48	
025	Y3-51563		Y5-55991							Purchase Order Total		6,872.48	
025	Y3-51564	11/04/19	Y5-55993	08/14/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	1252	162.7600	1.00	162.76	
025	Y3-51564		Y5-55993							Purchase Order Total		162.76	
025	Y3-51571	11/04/19	Y5-55992	08/14/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	7/20/20	2336.5400	1.00	2,336.54	
025	Y3-51571		Y5-55992							Purchase Order Total		2,336.54	
025	Y3-51592	11/05/19	Y5-56115	08/21/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV#116	2419.5400	1.00	2,419.54	
025	Y3-51592		Y5-56115							Purchase Order Total		2,419.54	
025	Y3-51607	11/05/19	Y5-55879	08/05/20	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.MIECHV.FD.Q3.2020	86624.9400	1.00	86,624.94	
025	Y3-51607		Y5-55879							Purchase Order Total		86,624.94	
025	Y3-51665	11/13/19	Y5-55399	07/01/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JAN-MAR TM	65143.3700	1.00	65,143.37	
025	Y3-51665		Y5-55399							Purchase Order Total		65,143.37	
025	Y3-51665	11/13/19	Y5-56314	08/29/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JAN-MAR 2020	8123.4100	1.00	8,123.41	
025	Y3-51665	11/13/19	Y5-56314	08/29/20	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MAY 2020	227630.3200	1.00	227,630.32	
025	Y3-51665		Y5-56314							Purchase Order Total		235,753.73	
025	Y3-51685	11/13/19	Y5-55463	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY20 NSIP	9112.6000	1.00	9,112.60	
025	Y3-51685		Y5-55463							Purchase Order Total		9,112.60	
025	Y3-51685	11/13/19	Y5-55961	08/11/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY20 NSIP	10531.5000	1.00	10,531.50	
025	Y3-51685		Y5-55961							Purchase Order Total		10,531.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51685	11/13/19	Y5-56222	08/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 FY20 NSIP	10999.8000	1.00	10,999.80	
025	Y3-51685		Y5-56222							Purchase Order Total		10,999.80	
025	Y3-51687	11/13/19	Y5-55455	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY20 NSIP	8859.9000	1.00	8,859.90	
025	Y3-51687		Y5-55455							Purchase Order Total		8,859.90	
025	Y3-51687	11/13/19	Y5-55741	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 NSIP	9444.4000	1.00	9,444.40	
025	Y3-51687		Y5-55741							Purchase Order Total		9,444.40	
025	Y3-51687	11/13/19	Y5-56203	08/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 FY20 NSIP	9464.0000	1.00	9,464.00	
025	Y3-51687		Y5-56203							Purchase Order Total		9,464.00	
025	Y3-51687	11/13/19	Y5-56565	09/15/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/20 FY20 NSIP	9423.4000	1.00	9,423.40	
025	Y3-51687		Y5-56565							Purchase Order Total		9,423.40	
025	Y3-51688	11/13/19	Y5-55450	07/07/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/20 FY20 NSIP	6500.9000	1.00	6,500.90	
025	Y3-51688		Y5-55450							Purchase Order Total		6,500.90	
025	Y3-51688	11/13/19	Y5-55657	07/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/20 FY20 NSIP	6936.3000	1.00	6,936.30	
025	Y3-51688		Y5-55657							Purchase Order Total		6,936.30	
025	Y3-51688	11/13/19	Y5-56217	08/25/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/20 FY20 NSIP	6824.3000	1.00	6,824.30	
025	Y3-51688		Y5-56217							Purchase Order Total		6,824.30	
025	Y3-51688	11/13/19	Y5-56733	09/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/20 FY20 NSIP	6494.6000	1.00	6,494.60	
025	Y3-51688		Y5-56733							Purchase Order Total		6,494.60	
025	Y3-51694	11/13/19	Y5-55519	07/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MAY 2020	8858.6900	1.00	8,858.69	
025	Y3-51694		Y5-55519							Purchase Order Total		8,858.69	
025	Y3-51694	11/13/19	Y5-56671	09/18/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JUNE 2020	3538.5400	1.00	3,538.54	
025	Y3-51694	11/13/19	Y5-56671	09/18/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JULY 2021	2158.3400	1.00	2,158.34	
025	Y3-51694		Y5-56671							Purchase Order Total		5,696.88	
025	Y3-51695	11/13/19	Y5-55410	07/01/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP MAY 2020	11106.4900	1.00	11,106.49	
025	Y3-51695		Y5-55410							Purchase Order Total		11,106.49	
025	Y3-51695	11/13/19	Y5-55881	08/05/20	573784	CENTRAL NEBRASKA	952	00	CSFP JUNE 2020	8921.7100	1.00	8,921.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
025	Y3-51695		Y5-55881							Purchase Order Total		8,921.71		
025	Y3-51695	11/13/19	Y5-56851	09/28/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JULY 2020	10880.8800	1.00	10,880.88		
						COMMUNITY ACT								
025	Y3-51695		Y5-56851							Purchase Order Total		10,880.88		
025	Y3-51697	11/13/19	Y5-55433	07/06/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP MAY 2020	10277.7500	1.00	10,277.75		
						COMMUNITY ACT								
025	Y3-51697		Y5-55433							Purchase Order Total		10,277.75		
025	Y3-51697	11/13/19	Y5-55700	07/23/20	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JUNE 2020	7737.9700	1.00	7,737.97		
						COMMUNITY ACT								
025	Y3-51697		Y5-55700							Purchase Order Total		7,737.97		
025	Y3-51698	11/13/19	Y5-55427	07/02/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAY 2020	4771.6200	1.00	4,771.62		
						COMMUNITY ACT								
025	Y3-51698		Y5-55427							Purchase Order Total		4,771.62		
025	Y3-51698	11/13/19	Y5-55740	07/27/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JUNE 2020	4323.7700	1.00	4,323.77		
						COMMUNITY ACT								
025	Y3-51698		Y5-55740							Purchase Order Total		4,323.77		
025	Y3-51698	11/13/19	Y5-56537	09/14/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JULY 2020	5253.9200	1.00	5,253.92		
						COMMUNITY ACT								
025	Y3-51698		Y5-56537							Purchase Order Total		5,253.92		
025	Y3-51699	11/13/19	Y5-55523	07/13/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APRIL 2020	4291.1100	1.00	4,291.11		
						COMMUNITY ACT								
025	Y3-51699	11/13/19	Y5-55523	07/13/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY 2020	3800.8800	1.00	3,800.88		
						COMMUNITY ACT								
025	Y3-51699		Y5-55523							Purchase Order Total		8,091.99		
025	Y3-51699	11/13/19	Y5-55882	08/05/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JUNE 2020	4099.9500	1.00	4,099.95		
						COMMUNITY ACT								
025	Y3-51699		Y5-55882							Purchase Order Total		4,099.95		
025	Y3-51699	11/13/19	Y5-56548	09/15/20	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JULY 2020	4169.9300	1.00	4,169.93		
						COMMUNITY ACT								
025	Y3-51699		Y5-56548							Purchase Order Total		4,169.93		
025	Y3-51701	11/13/19	Y5-55425	07/02/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP MAY 2020	5461.6800	1.00	5,461.68		
						COMMUNITY ACT								
025	Y3-51701		Y5-55425							Purchase Order Total		5,461.68		
025	Y3-51701	11/13/19	Y5-56015	08/17/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP JUNE 2020	1624.9100	1.00	1,624.91		
						COMMUNITY ACT								
025	Y3-51701		Y5-56015							Purchase Order Total		1,624.91		
025	Y3-51701	11/13/19	Y5-56511	09/11/20	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP JULY 2020	2823.8900	1.00	2,823.89		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51701		Y5-56511							Purchase Order Total		2,823.89	
025	Y3-51702	11/14/19	Y5-55460	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/20 FY20 NSIP	13084.4000	1.00	13,084.40	
025	Y3-51702		Y5-55460							Purchase Order Total		13,084.40	
025	Y3-51702	11/14/19	Y5-55747	07/27/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 NSIP	13829.2000	1.00	13,829.20	
025	Y3-51702		Y5-55747							Purchase Order Total		13,829.20	
025	Y3-51702	11/14/19	Y5-56223	08/25/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 NSIP	14413.7000	1.00	14,413.70	
025	Y3-51702		Y5-56223							Purchase Order Total		14,413.70	
025	Y3-51703	11/14/19	Y5-55632	07/17/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 NSIP	8406.3000	1.00	8,406.30	
025	Y3-51703		Y5-55632							Purchase Order Total		8,406.30	
025	Y3-51703	11/14/19	Y5-55754	07/27/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/20 FY20 NSIP	8748.6000	1.00	8,748.60	
025	Y3-51703		Y5-55754							Purchase Order Total		8,748.60	
025	Y3-51703	11/14/19	Y5-56559	09/15/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 FY20 NSIP	9096.5000	1.00	9,096.50	
025	Y3-51703		Y5-56559							Purchase Order Total		9,096.50	
025	Y3-51704	11/14/19	Y5-55451	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 NSIP	10481.1000	1.00	10,481.10	
025	Y3-51704		Y5-55451							Purchase Order Total		10,481.10	
025	Y3-51704	11/14/19	Y5-55653	07/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	06/20 - FY20 NSIP	11472.3000	1.00	11,472.30	
025	Y3-51704		Y5-55653							Purchase Order Total		11,472.30	
025	Y3-51704	11/14/19	Y5-56009	08/14/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 FY20 NSIP	11578.7000	1.00	11,578.70	
025	Y3-51704		Y5-56009							Purchase Order Total		11,578.70	
025	Y3-51704	11/14/19	Y5-56734	09/21/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/20 FY20 NSIP	10854.9000	1.00	10,854.90	
025	Y3-51704		Y5-56734							Purchase Order Total		10,854.90	
025	Y3-51706	11/14/19	Y5-55652	07/21/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY20 NSIP	7906.5000	1.00	7,906.50	
025	Y3-51706		Y5-55652							Purchase Order Total		7,906.50	
025	Y3-51706	11/14/19	Y5-56008	08/14/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY20 NSIP	7469.0000	1.00	7,469.00	
025	Y3-51706		Y5-56008							Purchase Order Total		7,469.00	
025	Y3-51706	11/14/19	Y5-56564	09/15/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/20 FY20 NSIP	7973.0000	1.00	7,973.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51706		Y5-56564							Purchase Order Total		7,973.00	
025	Y3-51707	11/14/19	Y5-55465	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY20 III-C1	3316.0100	1.00	3,316.01	
025	Y3-51707	11/14/19	Y5-55465	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY20 III-C1 MAT	200.6300	1.00	200.63	
025	Y3-51707	11/14/19	Y5-55465	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY20 III-C2	1316.4700	1.00	1,316.47	
025	Y3-51707	11/14/19	Y5-55465	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FY20 III-C2 MAT	75.6600	1.00	75.66	
025	Y3-51707	11/14/19	Y5-55465	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FFCRA C1	22211.2500	1.00	22,211.25	
025	Y3-51707	11/14/19	Y5-55465	07/07/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/20 FFCRA C2	37668.8000	1.00	37,668.80	
025	Y3-51707		Y5-55465							Purchase Order Total		64,788.82	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY20 III-C1	16022.0400	1.00	16,022.04	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY20 III-C1 MAT	995.4100	1.00	995.41	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY20 III-C2	435.5900	1.00	435.59	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY20 III-C2 MAT	21.2500	1.00	21.25	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FFCRA C1	2461.8800	1.00	2,461.88	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FFCRA C2	22616.5000	1.00	22,616.50	
025	Y3-51707	11/14/19	Y5-55934	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-CARES III C2	3130.4400	1.00	3,130.44	
025	Y3-51707		Y5-55934							Purchase Order Total		45,683.11	
025	Y3-51707	11/14/19	Y5-55935	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FY20 III-E	2461.8800	1.00	2,461.88	
025	Y3-51707	11/14/19	Y5-55935	08/10/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/20-FFCRA C1	9921.4700	1.00	9,921.47	
025	Y3-51707		Y5-55935							Purchase Order Total		12,383.35	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 FY20 III-B	9488.0300	1.00	9,488.03	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 FY20 III-B MAT	2004.2100	1.00	2,004.21	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	WEST CENTRAL	952	15	7/20 FY20 III-C1	10488.8900	1.00	10,488.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	7/20 FY20 III-C1	2218.6700	1.00	2,218.67	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MAT 7/20 FY20 III-C2	1408.9800	1.00	1,408.98	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	7/20 FY20 III-C2	272.9800	1.00	272.98	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MAT 7/20 FY20 III-E	2561.2200	1.00	2,561.22	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	7/20 CARES III-B	14333.4600	1.00	14,333.46	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	7/20 CARES III-C2	51406.3000	1.00	51,406.30	
025	Y3-51707	11/14/19	Y5-56384	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	7/20 CARES III-E	3982.6100	1.00	3,982.61	
025	Y3-51707		Y5-56384							Purchase Order Total		98,165.35	
025	Y3-51710	11/14/19	Y5-55595	07/15/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	TRAINING & TECH ASSISTANCE	12410.4600	1.00	12,410.46	
025	Y3-51710		Y5-55595							Purchase Order Total		12,410.46	
025	Y3-51710	11/14/19	Y5-55596	07/15/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MAY 20 FFY19 DISC	12410.4600	1.00	12,410.46	
025	Y3-51710		Y5-55596							Purchase Order Total		12,410.46	
025	Y3-51710	11/14/19	Y5-56067	08/17/20	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JUNE 2020 FFY19 DISC	10073.3000	1.00	10,073.30	
025	Y3-51710		Y5-56067							Purchase Order Total		10,073.30	
025	Y3-51720	11/14/19	Y5-55897	08/06/20	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	THREERIVERS4QTR2020	1700.0000	1.00	1,700.00	
025	Y3-51720		Y5-55897							Purchase Order Total		1,700.00	
025	Y3-51724	11/14/19	Y5-55896	08/06/20	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWN4QTR2020	520.3600	1.00	520.36	
025	Y3-51724		Y5-55896							Purchase Order Total		520.36	
025	Y3-51725	11/14/19	Y5-55876	08/05/20	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	NOAHQTR2020	3336.5800	1.00	3,336.58	
025	Y3-51725		Y5-55876							Purchase Order Total		3,336.58	
025	Y3-51726	11/14/19	Y5-55895	08/06/20	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	ONEWORLDQTR42020	12888.2800	1.00	12,888.28	
025	Y3-51726		Y5-55895							Purchase Order Total		12,888.28	
025	Y3-51727	11/14/19	Y5-55898	08/06/20	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	PEOPLEFAMILY4QTR2020	4426.2500	1.00	4,426.25	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51727		Y5-55898							Purchase Order Total		4,426.25	
025	Y3-51728	11/14/19	Y5-56078	08/18/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WESTERNQTR2020	2733.4400	1.00	2,733.44	
025	Y3-51728		Y5-56078							Purchase Order Total		2,733.44	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY20 III-B	982.5900	1.00	982.59	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY20 III-B MAT	61.4100	1.00	61.41	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FY20 III-C1 MAT	1444.8700	1.00	1,444.87	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FFCRA C1	27180.4200	1.00	27,180.42	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 FFCRA C2	30264.3300	1.00	30,264.33	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CARES III-B	19380.8300	1.00	19,380.83	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CARES III-C2	30797.1900	1.00	30,797.19	
025	Y3-51788	11/15/19	Y5-55454	07/07/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/20 CARES III-E	3132.7600	1.00	3,132.76	
025	Y3-51788		Y5-55454							Purchase Order Total		113,244.40	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 III-B	608.0800	1.00	608.08	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 III-B MAT	38.0000	1.00	38.00	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FY20 III-C1 MAT	136.3500	1.00	136.35	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 FFCRA C1	478.8300	1.00	478.83	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 CARES III-B	6688.7400	1.00	6,688.74	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 CARES III C2	10533.0900	1.00	10,533.09	
025	Y3-51788	11/15/19	Y5-55750	07/27/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/20 CARES III-E	1438.3300	1.00	1,438.33	
025	Y3-51788		Y5-55750							Purchase Order Total		19,921.42	
025	Y3-51788	11/15/19	Y5-56375	09/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 FFCRA C(2)	28228.0000	1.00	28,228.00	
025	Y3-51788	11/15/19	Y5-56375	09/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 CARES III-B	5115.4300	1.00	5,115.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51788	11/15/19	Y5-56375	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 CARES III-C(2)	7110.4400	1.00	7,110.44	
						ON AGING							
025	Y3-51788	11/15/19	Y5-56375	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 CARES III-E	673.3100	1.00	673.31	
						ON AGING							
025	Y3-51788	11/15/19	Y5-56375	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 FY20 VII OMBUD	655.2200	1.00	655.22	
						ON AGING							
025	Y3-51788		Y5-56375							Purchase Order Total		41,782.40	
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FY20 III-B	5122.9200	1.00	5,122.92	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FY20 III-B MAT	267.0900	1.00	267.09	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FY20 III-C1	494.6900	1.00	494.69	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FY20 III-C2	280.5300	1.00	280.53	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FY20 III-E	398.7100	1.00	398.71	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FY20 III-E MAT	24.9200	1.00	24.92	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 CARES III-B	8906.0300	1.00	8,906.03	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 CARES III-E	5044.1400	1.00	5,044.14	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FFCRA C(1)	20974.7400	1.00	20,974.74	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55469	07/07/20	511979	BLUE RIVERS AREA AG	952	15	5/20 FFCRA C(2)	15689.9000	1.00	15,689.90	
						ON AGING							
025	Y3-51789		Y5-55469							Purchase Order Total		57,203.67	
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	BLUE RIVERS AREA AG	952	15	6/20-FY20 III-B	7336.1600	1.00	7,336.16	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	BLUE RIVERS AREA AG	952	15	6/20-FY20 III-B MAT	425.3200	1.00	425.32	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	BLUE RIVERS AREA AG	952	15	6/20-FY20 III-C1	24382.2900	1.00	24,382.29	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	BLUE RIVERS AREA AG	952	15	6/20-FY20 III-C1 MAT	1493.2800	1.00	1,493.28	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	BLUE RIVERS AREA AG	952	15	6/20-FY20 III-C2	14828.7200	1.00	14,828.72	
						ON AGING							
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	BLUE RIVERS AREA AG	952	15	6/20-FY20 III-C2	909.4300	1.00	909.43	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	MAT 6/20-FY20 III-E	5117.5600	1.00	5,117.56	
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	6/20-FY20 III-E MAT	319.8500	1.00	319.85	
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	6/20-FY20 CARES IIIB	13855.0300	1.00	13,855.03	
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	6/20-FY20 CARES IIIE	1069.0000	1.00	1,069.00	
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	6/20-FY20 FFCRA C1	2582.9000	1.00	2,582.90	
025	Y3-51789	11/15/19	Y5-55924	08/07/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	6/20-FY20 FFCRA C2	25028.2800	1.00	25,028.28	
025	Y3-51789		Y5-55924							Purchase Order Total		97,347.82	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-B	12866.8000	1.00	12,866.80	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-B MAT	752.6800	1.00	752.68	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-C1	21134.9500	1.00	21,134.95	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-C1 MAT	1259.2500	1.00	1,259.25	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-C2	596.3600	1.00	596.36	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-E	884.8000	1.00	884.80	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 FY20 III-E MAT	19.9000	1.00	19.90	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 CARES III-B	15825.4900	1.00	15,825.49	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 CARES III-C2	33088.9500	1.00	33,088.95	
025	Y3-51789	11/15/19	Y5-56556	09/15/20	511979	ON AGING BLUE RIVERS AREA AG	952	15	7/20 CARES III-E	6462.2500	1.00	6,462.25	
025	Y3-51789		Y5-56556							Purchase Order Total		92,891.43	
025	Y3-51790	11/15/19	Y5-56819	09/25/20	1984212	NEBRASKA CANCER COALITION	918	38	8/24/20	16409.0000	1.00	16,409.00	
025	Y3-51790		Y5-56819							Purchase Order Total		16,409.00	
025	Y3-51790	11/15/19	Y5-56833	09/28/20	1984212	NEBRASKA CANCER	918	38	9/9/20	7319.5000	1.00	7,319.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COALITION							
025	Y3-51790		Y5-56833							Purchase Order Total		7,319.50	
025	Y3-51791	11/18/19	Y5-56191	08/24/20	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1251	294.4000	1.00	294.40	
025	Y3-51791		Y5-56191							Purchase Order Total		294.40	
025	Y3-51794	11/18/19	Y5-55789	07/29/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R479449	2713.6600	1.00	2,713.66	
025	Y3-51794		Y5-55789							Purchase Order Total		2,713.66	
025	Y3-51794	11/18/19	Y5-56311	08/29/20	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R479758	3070.8900	1.00	3,070.89	
025	Y3-51794		Y5-56311							Purchase Order Total		3,070.89	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY20 III-B	13053.9200	1.00	13,053.92	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY20 III-B MAT	855.7000	1.00	855.70	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY20 III-C2	1923.6600	1.00	1,923.66	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FY20 III-C2 MAT	115.9200	1.00	115.92	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 FFCRA C(2)	25035.0300	1.00	25,035.03	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 CARES III-B	7250.4500	1.00	7,250.45	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 CARES III-C2	10899.3800	1.00	10,899.38	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 CARES III-E	3892.7100	1.00	3,892.71	
025	Y3-51796	11/18/19	Y5-55464	07/07/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/20 CARES VII	1526.3200	1.00	1,526.32	
025	Y3-51796		Y5-55464							Purchase Order Total		64,553.09	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY20 III-B	20284.4800	1.00	20,284.48	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	/20 FY20 III-B MAT	1262.6800	1.00	1,262.68	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY20 III-C2	14898.1200	1.00	14,898.12	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY20 III-C2 MAT	744.5800	1.00	744.58	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/20 FY20 III-E MAT	353.8500	1.00	353.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6/20 FY20 TITLE VII	510.9600	1.00	510.96	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6/20 FFCRA C(1)	37866.0000	1.00	37,866.00	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	06/20 CARES III-B	3231.0500	1.00	3,231.05	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	06/20 CARES III-C(2)	35305.9400	1.00	35,305.94	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	06/20 CARES III-C(2)	1304.7500	1.00	1,304.75	
025	Y3-51796	11/18/19	Y5-55743	07/27/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	06/20 CARES VII	1652.0800	1.00	1,652.08	
025	Y3-51796		Y5-55743							Purchase Order Total		117,414.49	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 FY20 III-B	3871.4800	1.00	3,871.48	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 FY20 III-B MAT	434.2800	1.00	434.28	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 FY20 III-C2	85.4600	1.00	85.46	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 CARES III-B	8884.0100	1.00	8,884.01	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 CARES III-C2	47517.1800	1.00	47,517.18	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 CARES III-E	6377.3800	1.00	6,377.38	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 CARES VII	274.1100	1.00	274.11	
025	Y3-51796	11/18/19	Y5-56322	08/29/20	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/20 FY20 VII OMBUD	2303.6300	1.00	2,303.63	
025	Y3-51796		Y5-56322							Purchase Order Total		69,747.53	
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 III-B	5616.9400	1.00	5,616.94	
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 III-B MAT	351.0600	1.00	351.06	
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 III-C1	15737.4100	1.00	15,737.41	
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 III-C1 MAT	983.5900	1.00	983.59	
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/20 FY20 III-C2	23896.3500	1.00	23,896.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF -	952	15	5/20 FY20 III-C2	1553.4100	1.00	1,553.41	
						DHHS ONLY			MAT				
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF -	952	15	5/20 FY20 III-D	5393.0000	1.00	5,393.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF -	952	15	5/20 FY20 III-E	13408.0000	1.00	13,408.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF -	952	15	5/20 FY20 III-E MAT	838.0000	1.00	838.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF -	952	15	5/20 FFCRA C(2)	30838.0000	1.00	30,838.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-55461	07/07/20	574277	LINCOLN CITY OF -	952	15	5/20 CARES III-B	9187.0000	1.00	9,187.00	
						DHHS ONLY							
025	Y3-51798		Y5-55461							Purchase Order Total		107,802.76	
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-B	277.6500	1.00	277.65	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-B MAT	17.3500	1.00	17.35	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-C1	32371.7700	1.00	32,371.77	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-C1 MAT	2023.2300	1.00	2,023.23	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-C2	3415.5300	1.00	3,415.53	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-C2 MAT	213.4700	1.00	213.47	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-D	10394.0000	1.00	10,394.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-E	25278.1200	1.00	25,278.12	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FY20 III-E MAT	1579.8800	1.00	1,579.88	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 FFCRA C2	35513.0000	1.00	35,513.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 CARES III-B	16863.0000	1.00	16,863.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56221	08/25/20	574277	LINCOLN CITY OF -	952	15	6/20 CARES III-E	7112.0000	1.00	7,112.00	
						DHHS ONLY							
025	Y3-51798		Y5-56221							Purchase Order Total		135,059.00	
025	Y3-51798	11/18/19	Y5-56560	09/15/20	574277	LINCOLN CITY OF -	952	15	7/20 FFCRA C(1)	5829.0000	1.00	5,829.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56560	09/15/20	574277	LINCOLN CITY OF -	952	15	7/20 FFCRA C(2)	54126.0000	1.00	54,126.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56560	09/15/20	574277	LINCOLN CITY OF -	952	15	7/20 CARES III-B	6770.0000	1.00	6,770.00	
						DHHS ONLY							
025	Y3-51798	11/18/19	Y5-56560	09/15/20	574277	LINCOLN CITY OF -	952	15	7/20 CARES III-E	1042.0000	1.00	1,042.00	
						DHHS ONLY							
025	Y3-51798		Y5-56560							Purchase Order Total		67,767.00	
025	Y3-51806	11/18/19	Y5-55449	07/07/20	508320	AGING OFFICE OF	952	15	5/20 FY20 NSIP	7891.1000	1.00	7,891.10	
						WESTERN NE							
025	Y3-51806		Y5-55449							Purchase Order Total		7,891.10	
025	Y3-51806	11/18/19	Y5-55656	07/21/20	508320	AGING OFFICE OF	952	15	6/20 FY20 NSIP	8316.0000	1.00	8,316.00	
						WESTERN NE							
025	Y3-51806		Y5-55656							Purchase Order Total		8,316.00	
025	Y3-51806	11/18/19	Y5-56006	08/14/20	508320	AGING OFFICE OF	952	15	7/20 FY20 NSIP	8003.8000	1.00	8,003.80	
						WESTERN NE							
025	Y3-51806		Y5-56006							Purchase Order Total		8,003.80	
025	Y3-51806	11/18/19	Y5-56562	09/15/20	508320	AGING OFFICE OF	952	15	8/20 FY20 NSIP	7531.3000	1.00	7,531.30	
						WESTERN NE							
025	Y3-51806		Y5-56562							Purchase Order Total		7,531.30	
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FY20 III-C2	51408.9700	1.00	51,408.97	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FY20 III-C2	3166.2700	1.00	3,166.27	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FY20 III-D	5684.2000	1.00	5,684.20	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FY20 III-E	1303.6700	1.00	1,303.67	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FY20 III-E MAT	247.2300	1.00	247.23	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FFCRA C1	60346.0000	1.00	60,346.00	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 CARES III-B	97452.8700	1.00	97,452.87	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 CARES III-C2	358135.0000	1.00	358,135.00	
						AREA AGENCY							
025	Y3-51814	11/18/19	Y5-55456	07/07/20	539491	NORTHEAST NEBRASKA	952	15	5/20 FY20 VII OMBUD	1533.8100	1.00	1,533.81	
						AREA AGENCY							
025	Y3-51814		Y5-55456							Purchase Order Total		579,278.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51814	11/18/19	Y5-55471	07/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/20 FY20 VII OMBUD	213.0000	1.00	213.00	
025	Y3-51814		Y5-55471							Purchase Order Total		213.00	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-B	3707.6100	1.00	3,707.61	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-B MAT	231.7300	1.00	231.73	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-C1 MAT	1697.0700	1.00	1,697.07	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-C2	848.7500	1.00	848.75	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-D	2893.0000	1.00	2,893.00	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-E	9680.0000	1.00	9,680.00	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 III-E MAT	605.0000	1.00	605.00	
025	Y3-51814	11/18/19	Y5-55920	08/07/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20-FY20 TITLE VII	3678.5800	1.00	3,678.58	
025	Y3-51814		Y5-55920							Purchase Order Total		23,341.74	
025	Y3-51814	11/18/19	Y5-56391	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 III-B	9.3600	1.00	9.36	
025	Y3-51814	11/18/19	Y5-56391	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 III-B MAT	.5900	1.00	.59	
025	Y3-51814	11/18/19	Y5-56391	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 III-C2	13165.6400	1.00	13,165.64	
025	Y3-51814	11/18/19	Y5-56391	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 III-C2 MAT	725.2200	1.00	725.22	
025	Y3-51814	11/18/19	Y5-56391	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 III-D	3455.8000	1.00	3,455.80	
025	Y3-51814	11/18/19	Y5-56391	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY20 VII OMBUD	3676.4000	1.00	3,676.40	
025	Y3-51814		Y5-56391							Purchase Order Total		21,033.01	
025	Y3-51814	11/18/19	Y5-56558	09/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 III-C1	128141.2200	1.00	128,141.22	
025	Y3-51814	11/18/19	Y5-56558	09/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 III-C1 MAT	9515.4200	1.00	9,515.42	
025	Y3-51814	11/18/19	Y5-56558	09/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 III-C2	1943.8400	1.00	1,943.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51814	11/18/19	Y5-56558	09/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 III-E	4059.5800	1.00	4,059.58	
025	Y3-51814	11/18/19	Y5-56558	09/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 III-E MAT	253.7200	1.00	253.72	
025	Y3-51814	11/18/19	Y5-56558	09/15/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/20 FY20 VII OMBUD	664.5400	1.00	664.54	
025	Y3-51814		Y5-56558						Purchase Order Total			144,578.32	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 III-B	3234.2200	1.00	3,234.22	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 III-B MAT	202.1400	1.00	202.14	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 III-C1	28805.4800	1.00	28,805.48	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 III-C1 MAT	1800.3400	1.00	1,800.34	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 III-E	5607.6600	1.00	5,607.66	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 III-E MAT	350.4800	1.00	350.48	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FFCRA C1	34455.0600	1.00	34,455.06	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FFCRA C2	94631.9800	1.00	94,631.98	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CARES III-B	34806.2300	1.00	34,806.23	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CARES III-E	32806.4800	1.00	32,806.48	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 CARES VII	869.0000	1.00	869.00	
025	Y3-51818	11/18/19	Y5-55462	07/07/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/20 FY20 VII OMBUD	4000.0000	1.00	4,000.00	
025	Y3-51818		Y5-55462						Purchase Order Total			241,569.07	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-B	29495.9800	1.00	29,495.98	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-B MAT	1843.4900	1.00	1,843.49	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-C1	68566.3100	1.00	68,566.31	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-C1 MAT	4285.4000	1.00	4,285.40	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-C2	11953.2900	1.00	11,953.29	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-C2 MAT	2097.9300	1.00	2,097.93	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-E	13117.4500	1.00	13,117.45	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 III-E MAT	819.8400	1.00	819.84	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FFCRA III-C2	72412.6500	1.00	72,412.65	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CARES III-B	71531.0100	1.00	71,531.01	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CARES III-C2	47375.0000	1.00	47,375.00	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CARES III-E	31278.5800	1.00	31,278.58	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 CARES VII	518.3900	1.00	518.39	
025	Y3-51818	11/18/19	Y5-56204	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/20 FY20 VII OMBUD	6889.8000	1.00	6,889.80	
025	Y3-51818		Y5-56204							Purchase Order Total		362,185.12	
025	Y3-51818	11/18/19	Y5-56378	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 FFCRA III-C(1)	6562.0100	1.00	6,562.01	
025	Y3-51818	11/18/19	Y5-56378	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CARES III-B	610.9200	1.00	610.92	
025	Y3-51818	11/18/19	Y5-56378	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CARES III-C(2)	1035.7000	1.00	1,035.70	
025	Y3-51818	11/18/19	Y5-56378	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CARES III-E	900.0000	1.00	900.00	
025	Y3-51818	11/18/19	Y5-56378	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CARES VII	556.0300	1.00	556.03	
025	Y3-51818		Y5-56378							Purchase Order Total		9,664.66	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 III-B	8998.9300	1.00	8,998.93	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 III-B MAT	562.4200	1.00	562.42	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 III-C1	44073.1500	1.00	44,073.15	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 III-C1 MAT	2751.6600	1.00	2,751.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 FFCRA C1	546.4400	1.00	546.44	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 FY20 FFCRA C2	38288.2600	1.00	38,288.26	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 CARES III-B	1368.5100	1.00	1,368.51	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 CARES III-C2	12317.7800	1.00	12,317.78	
025	Y3-51822	11/18/19	Y5-55448	07/07/20	508320	AGING OFFICE OF WESTERN NE	952	15	5/20 CARES III-E	3246.0300	1.00	3,246.03	
025	Y3-51822		Y5-55448							Purchase Order Total		112,153.18	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-FY20 III-B	957.1000	1.00	957.10	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-FY20 III-B MAT	59.8200	1.00	59.82	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-FY20 III-C1	17464.1500	1.00	17,464.15	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-FY20 III-C1 MAT	1075.9200	1.00	1,075.92	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-FFCRA C2	2330.5600	1.00	2,330.56	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-CARES III-B	21.1300	1.00	21.13	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-CARES III-C2	17682.2200	1.00	17,682.22	
025	Y3-51822	11/18/19	Y5-55939	08/10/20	508320	AGING OFFICE OF WESTERN NE	952	15	6/20-CARES III-E	1080.4000	1.00	1,080.40	
025	Y3-51822		Y5-55939							Purchase Order Total		40,671.30	
025	Y3-51822	11/18/19	Y5-56220	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 CARES III-C2	11035.9900	1.00	11,035.99	
025	Y3-51822		Y5-56220							Purchase Order Total		11,035.99	
025	Y3-51822	11/18/19	Y5-56395	09/03/20	508320	AGING OFFICE OF WESTERN NE	952	15	3/20 FY20 III-C1	3057.7500	1.00	3,057.75	
025	Y3-51822		Y5-56395							Purchase Order Total		3,057.75	
025	Y3-51829	11/18/19	Y5-56228	08/25/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	8996.1000	1.00	8,996.10	
025	Y3-51829	11/18/19	Y5-56228	08/25/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	4TH QUARTER	5997.4000	1.00	5,997.40	
025	Y3-51829	11/18/19	Y5-56228	08/25/20	524830	CARL T CURTIS HEALTH	948	73	4TH QUARTER	5997.4000	1.00	5,997.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION							
025	Y3-51829	11/18/19	Y5-56228	08/25/20	524830	CARL T CURTIS HEALTH	948	73	4TH QUARTER	5997.4000	1.00	5,997.40	
						EDUCATION							
025	Y3-51829	11/18/19	Y5-56228	08/25/20	524830	CARL T CURTIS HEALTH	948	73	4TH QUARTER	2998.8800	1.00	2,998.88	
						EDUCATION							
025	Y3-51829		Y5-56228							Purchase Order Total		29,987.18	
025	Y3-51886	11/19/19	Y5-55810	07/29/20	548457	SOUTH HEARTLAND	924	16	#3	24.1900	1.00	24.19	
						DISTRICT HEALT							
025	Y3-51886		Y5-55810							Purchase Order Total		24.19	
025	Y3-52081	11/26/19	Y5-56180	08/24/20	577804	GARLAND VILLAGE OF -	990	50	8-13-2019	2340.0000	1.00	2,340.00	
						VILLAGE T							
025	Y3-52081		Y5-56180							Purchase Order Total		2,340.00	
025	Y3-52095	12/02/19	Y5-56841	09/28/20	573904	DAWSON COUNTY -	952	43	CDC CSE 3-20	7946.0900	1.00	7,946.09	
						COUNTY TREASUR							
025	Y3-52095		Y5-56841							Purchase Order Total		7,946.09	
025	Y3-52097	12/02/19	Y5-56842	09/28/20	578194	HALL COUNTY - COUNTY	952	43	CDC CSE 3-20	31052.5800	1.00	31,052.58	
						TREASURER							
025	Y3-52097		Y5-56842							Purchase Order Total		31,052.58	
025	Y3-52098	12/02/19	Y5-56843	09/28/20	574292	LINCOLN COUNTY -	952	43	CDC CSE 3-20	15214.7500	1.00	15,214.75	
						COUNTY TREASU							
025	Y3-52098		Y5-56843							Purchase Order Total		15,214.75	
025	Y3-52179	12/09/19	Y5-56673	09/18/20	542699	PONCA TRIBE OF	948	73	4TH QUARTER	36482.2900	1.00	36,482.29	
						NEBRASKA							
025	Y3-52179		Y5-56673							Purchase Order Total		36,482.29	
025	Y3-52200	12/09/19	Y5-55736	07/27/20	574268	LINCOLN CITY OF -	948	00	5/20/2020	80266.9400	1.00	80,266.94	
						HEALTH DEPAR							
025	Y3-52200		Y5-55736							Purchase Order Total		80,266.94	
025	Y3-52200	12/09/19	Y5-55737	07/27/20	574268	LINCOLN CITY OF -	948	00	6/4/2020	74124.6500	1.00	74,124.65	
						HEALTH DEPAR							
025	Y3-52200		Y5-55737							Purchase Order Total		74,124.65	
025	Y3-52200	12/09/19	Y5-56365	09/02/20	574268	LINCOLN CITY OF -	948	00	7/10/2020	78329.7200	1.00	78,329.72	
						HEALTH DEPAR							
025	Y3-52200		Y5-56365							Purchase Order Total		78,329.72	
025	Y3-52200	12/09/19	Y5-56630	09/17/20	574268	LINCOLN CITY OF -	948	00	MARCH FY2020	75830.3800	1.00	75,830.38	
						HEALTH DEPAR							
025	Y3-52200		Y5-56630							Purchase Order Total		75,830.38	
025	Y3-52201	12/09/19	Y5-55734	07/27/20	594003	EAST CENTRAL	948	00	APRIL FFY2020	16508.0600	1.00	16,508.06	
						DISTRICT HEALTH D			5/28/2020				
025	Y3-52201		Y5-55734							Purchase Order Total		16,508.06	

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025	Y3-52201	12/09/19	Y5-55735	07/27/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MARCH FFY2020 5/12/2020	21044.0900	1.00	21,044.09	
025	Y3-52201		Y5-55735							Purchase Order Total		21,044.09	
025	Y3-52201	12/09/19	Y5-55947	08/10/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	6/30/2020	18646.2600	1.00	18,646.26	
025	Y3-52201		Y5-55947							Purchase Order Total		18,646.26	
025	Y3-52201	12/09/19	Y5-56367	09/02/20	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	7/17/2020	17377.9000	1.00	17,377.90	
025	Y3-52201		Y5-56367							Purchase Order Total		17,377.90	
025	Y3-52202	12/09/19	Y5-55738	07/27/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	5/27/2020	8773.9800	1.00	8,773.98	
025	Y3-52202	12/09/19	Y5-55738	07/27/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	5/27/2020	136941.6400	1.00	136,941.64	
025	Y3-52202		Y5-55738							Purchase Order Total		145,715.62	
025	Y3-52202	12/09/19	Y5-55950	08/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	6/19/2020	452582.6800	1.00	452,582.68	
025	Y3-52202	12/09/19	Y5-55950	08/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	6/25/2020	6794.0700	1.00	6,794.07	
025	Y3-52202	12/09/19	Y5-55950	08/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	6/25/2020	6988.6500	1.00	6,988.65	
025		12/09/19	Y5-55950	08/10/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	6/19/2020	13448.9100	1.00	13,448.91	
025			Y5-55950							Purchase Order Total		479,814.31	
025	Y3-52202	12/09/19	Y5-56369	09/02/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3472	136267.1000	1.00	136,267.10	
025	Y3-52202	12/09/19	Y5-56369	09/02/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	43753	8631.9600	1.00	8,631.96	
025	Y3-52202		Y5-56369							Purchase Order Total		144,899.06	
025	Y3-52203	12/09/19	Y5-55531	07/13/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	6/22/2020	74139.4900	1.00	74,139.49	
025	Y3-52203	12/09/19	Y5-55531	07/13/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	6/22/2020	9625.7000	1.00	9,625.70	
025	Y3-52203		Y5-55531							Purchase Order Total		83,765.19	
025	Y3-52203	12/09/19	Y5-56360	09/02/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	7/20/2020	50343.2700	1.00	50,343.27	
025	Y3-52203	12/09/19	Y5-56360	09/02/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	7/20/2020	6314.2300	1.00	6,314.23	
025	Y3-52203		Y5-56360							Purchase Order Total		56,657.50	
025	Y3-52203	12/09/19	Y5-56361	09/02/20	524242	CENTRAL DISTRICT	948	00	7/20/2020	52256.3400	1.00	52,256.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52203	12/09/19	Y5-56361	09/02/20	524242	HEALTH DEPT - CENTRAL DISTRICT	948	00	7/20/2020	5851.3700	1.00	5,851.37	
025	Y3-52203		Y5-56361			HEALTH DEPT -				Purchase Order Total		58,107.71	
025	Y3-52288	12/11/19	Y5-56581	09/15/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	00	2832	423.7100	1.00	423.71	
025	Y3-52288		Y5-56581							Purchase Order Total		423.71	
025	Y3-52290	12/11/19	Y5-55408	07/01/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2020	7330.3000	1.00	7,330.30	
025	Y3-52290		Y5-55408							Purchase Order Total		7,330.30	
025	Y3-52290	12/11/19	Y5-56168	08/24/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY 2020	14511.4400	1.00	14,511.44	
025	Y3-52290		Y5-56168							Purchase Order Total		14,511.44	
025	Y3-52290	12/11/19	Y5-56479	09/10/20	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JUNE 2020	14511.4400	1.00	14,511.44	
025	Y3-52290		Y5-56479							Purchase Order Total		14,511.44	
025	Y3-52305	12/12/19	Y5-55733	07/27/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	6/5/2020	23998.5300	1.00	23,998.53	
025	Y3-52305		Y5-55733							Purchase Order Total		23,998.53	
025	Y3-52305	12/12/19	Y5-56289	08/27/20	521091	FAMILY HEALTH SERVICES INC - W	948	00	7/7/2020	24593.3700	1.00	24,593.37	
025	Y3-52305		Y5-56289							Purchase Order Total		24,593.37	
025	Y3-52306	12/12/19	Y5-55731	07/27/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	6/15/2020	71244.6300	1.00	71,244.63	
025	Y3-52306		Y5-55731							Purchase Order Total		71,244.63	
025	Y3-52306	12/12/19	Y5-55732	07/27/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	5/14/2020	77754.1000	1.00	77,754.10	
025	Y3-52306		Y5-55732							Purchase Order Total		77,754.10	
025	Y3-52306	12/12/19	Y5-56368	09/02/20	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	7/14/2020	70130.2900	1.00	70,130.29	
025	Y3-52306		Y5-56368							Purchase Order Total		70,130.29	
025	Y3-52307	12/12/19	Y5-55946	08/10/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	6/29/2020	9906.4000	1.00	9,906.40	
025	Y3-52307		Y5-55946							Purchase Order Total		9,906.40	
025	Y3-52307	12/12/19	Y5-56465	09/10/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	5/27/2020	7655.6900	1.00	7,655.69	
025	Y3-52307		Y5-56465							Purchase Order Total		7,655.69	
025	Y3-52368	12/16/19	Y5-56846	09/28/20	538193	NEBRASKA METHODIST COLLEGE	924	00	08252020	3225.0000	1.00	3,225.00	



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025	Y3-52368		Y5-56846							Purchase Order Total		3,225.00	
025	Y3-52368	12/16/19	Y5-56847	09/28/20	538193	NEBRASKA METHODIST COLLEGE	924	00	08312020	2000.0000	1.00	2,000.00	
025	Y3-52368		Y5-56847							Purchase Order Total		2,000.00	
025	Y3-52370	12/16/19	Y5-55730	07/27/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	5/31/2020	19672.1000	1.00	19,672.10	
025	Y3-52370	12/16/19	Y5-55730	07/27/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	5/31/2020	566.9600	1.00	566.96	
025	Y3-52370		Y5-55730							Purchase Order Total		20,239.06	
025	Y3-52370	12/16/19	Y5-55949	08/10/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	6/24/2020	33621.8000	1.00	33,621.80	
025	Y3-52370	12/16/19	Y5-55949	08/10/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	6/24/2020	858.3100	1.00	858.31	
025	Y3-52370		Y5-55949							Purchase Order Total		34,480.11	
025	Y3-52370	12/16/19	Y5-56287	08/27/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	7/27/2020	25985.3300	1.00	25,985.33	
025	Y3-52370	12/16/19	Y5-56287	08/27/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	7/27/2020	370.2000	1.00	370.20	
025	Y3-52370		Y5-56287							Purchase Order Total		26,355.53	
025	Y3-52370	12/16/19	Y5-56288	08/27/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	4/16/2020	19663.5200	1.00	19,663.52	
025	Y3-52370	12/16/19	Y5-56288	08/27/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	4/16/2020	1771.6500	1.00	1,771.65	
025	Y3-52370		Y5-56288							Purchase Order Total		21,435.17	
025	Y3-52370	12/16/19	Y5-56363	09/02/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	5/31/2020	19672.1000	1.00	19,672.10	
025	Y3-52370	12/16/19	Y5-56363	09/02/20	541711	PEOPLES FAMILY HEALTH - WIC	948	00	5/31/2020	566.6900	1.00	566.69	
025	Y3-52370		Y5-56363							Purchase Order Total		20,238.79	
025	Y3-52405	12/18/19	Y5-56359	09/02/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	7/21/2020	15036.5000	1.00	15,036.50	
025	Y3-52405	12/18/19	Y5-56359	09/02/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	7/21/2020	1327.1000	1.00	1,327.10	
025	Y3-52405		Y5-56359							Purchase Order Total		16,363.60	
025	Y3-52405	12/18/19	Y5-56520	09/11/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	5/19/2020	11531.1700	1.00	11,531.17	
025	Y3-52405	12/18/19	Y5-56520	09/11/20	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	5/19/2020	591.8100	1.00	591.81	
025	Y3-52405		Y5-56520							Purchase Order Total		12,122.98	

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025	Y3-52405	12/18/19	Y5-56629	09/17/20	511986	BLUE VALLEY	948	00	MAY FY2020	15634.9800	1.00	15,634.98	
						COMMUNITY ACTION I							
025	Y3-52405	12/18/19	Y5-56629	09/17/20	511986	BLUE VALLEY	948	00	MAY FY2020	1769.2700	1.00	1,769.27	
						COMMUNITY ACTION I							
025	Y3-52405		Y5-56629							Purchase Order Total		17,404.25	
025	Y3-52408	12/18/19	Y5-55527	07/13/20	535548	COMMUNITY ACTION	948	00	6/10/2020	58739.1300	1.00	58,739.13	
						PARTNERSHIP O							
025	Y3-52408	12/18/19	Y5-55527	07/13/20	535548	COMMUNITY ACTION	948	00	6/10/2020	6678.6700	1.00	6,678.67	
						PARTNERSHIP O							
025	Y3-52408		Y5-55527							Purchase Order Total		65,417.80	
025	Y3-52408	12/18/19	Y5-56364	09/02/20	535548	COMMUNITY ACTION	948	00	7/9/2020	74089.8600	1.00	74,089.86	
						PARTNERSHIP O							
025	Y3-52408	12/18/19	Y5-56364	09/02/20	535548	COMMUNITY ACTION	948	00	7/9/2020	8778.2900	1.00	8,778.29	
						PARTNERSHIP O							
025	Y3-52408		Y5-56364							Purchase Order Total		82,868.15	
025	Y3-52408	12/18/19	Y5-56370	09/02/20	535548	COMMUNITY ACTION	948	00	5/11/2020	4914.9900	1.00	4,914.99	
						PARTNERSHIP O							
025	Y3-52408	12/18/19	Y5-56370	09/02/20	535548	COMMUNITY ACTION	948	00	5/11/2020	64814.5700	1.00	64,814.57	
						PARTNERSHIP O							
025	Y3-52408		Y5-56370							Purchase Order Total		69,729.56	
025	Y3-52408	12/18/19	Y5-56633	09/17/20	535548	COMMUNITY ACTION	948	00	7/9/2020	56052.8200	1.00	56,052.82	
						PARTNERSHIP O							
025	Y3-52408	12/18/19	Y5-56633	09/17/20	535548	COMMUNITY ACTION	948	00	7/9/2020	5829.2100	1.00	5,829.21	
						PARTNERSHIP O							
025	Y3-52408		Y5-56633							Purchase Order Total		61,882.03	
025	Y3-52409	12/18/19	Y5-55528	07/13/20	541058	COMMUNITY ACTION	948	00	4/25/2020	1319.1500	1.00	1,319.15	
						PARTNERSHIP O							
025	Y3-52409	12/18/19	Y5-55528	07/13/20	541058	COMMUNITY ACTION	948	00	4/25/2020	27185.5500	1.00	27,185.55	
						PARTNERSHIP O							
025	Y3-52409		Y5-55528							Purchase Order Total		28,504.70	
025	Y3-52409	12/18/19	Y5-55529	07/13/20	541058	COMMUNITY ACTION	948	00	5/21/2020	691.3500	1.00	691.35	
						PARTNERSHIP O							
025	Y3-52409	12/18/19	Y5-55529	07/13/20	541058	COMMUNITY ACTION	948	00	5/21/2020	24169.7100	1.00	24,169.71	
						PARTNERSHIP O							
025	Y3-52409		Y5-55529							Purchase Order Total		24,861.06	
025	Y3-52409	12/18/19	Y5-56366	09/02/20	541058	COMMUNITY ACTION	948	00	7/22/2020	38146.6900	1.00	38,146.69	
						PARTNERSHIP O							
025	Y3-52409	12/18/19	Y5-56366	09/02/20	541058	COMMUNITY ACTION	948	00	7/22/2020	686.9200	1.00	686.92	
						PARTNERSHIP O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52409		Y5-56366							Purchase Order Total		38,833.61	
025	Y3-52411	12/18/19	Y5-55948	08/10/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	6/9/2020	648.8500	1.00	648.85	
025	Y3-52411	12/18/19	Y5-55948	08/10/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	6/9/2020	38736.0900	1.00	38,736.09	
025	Y3-52411	12/18/19	Y5-55948	08/10/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	6/9/2020	616.4500	1.00	616.45	
025	Y3-52411		Y5-55948							Purchase Order Total		40,001.39	
025	Y3-52411	12/18/19	Y5-56357	09/02/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	7/8/2020	906.8000	1.00	906.80	
025	Y3-52411	12/18/19	Y5-56357	09/02/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	7/8/2020	34596.2800	1.00	34,596.28	
025	Y3-52411		Y5-56357							Purchase Order Total		35,503.08	
025	Y3-52411	12/18/19	Y5-56358	09/02/20	2012738	FAMILY SERVICE ASSOCIATION	948	00	7/8/2020	624.3400	1.00	624.34	
025	Y3-52411		Y5-56358							Purchase Order Total		624.34	
025	Y3-52412	12/18/19	Y5-56016	08/17/20	1061276	FOOD BANK FOR THE HEARTLAND	924	00	NE DHHS 20200430	1516.0400	1.00	1,516.04	
025	Y3-52412		Y5-56016							Purchase Order Total		1,516.04	
025	Y3-52561	12/31/19	Y5-56700	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	90173114	3265.5900	1.00	3,265.59	
025	Y3-52561		Y5-56700							Purchase Order Total		3,265.59	
025	Y3-52562	12/31/19	Y5-56165	08/21/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	3473	11705.6300	1.00	11,705.63	
025	Y3-52562	12/31/19	Y5-56165	08/21/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	43748	837.3900	1.00	837.39	
025	Y3-52562		Y5-56165							Purchase Order Total		12,543.02	
025	Y3-52572	01/02/20	Y5-55503	07/10/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	Q2RADON2020	1947.2300	1.00	1,947.23	
025	Y3-52572		Y5-55503							Purchase Order Total		1,947.23	
025	Y3-52580	01/02/20	Y5-55869	08/04/20	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	6112020	1955.8500	1.00	1,955.85	
025	Y3-52580		Y5-55869							Purchase Order Total		1,955.85	
025	Y3-52650	01/08/20	Y5-55520	07/13/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	MAY 2020	7833.4300	1.00	7,833.43	
025	Y3-52650		Y5-55520							Purchase Order Total		7,833.43	
025	Y3-52652	01/08/20	Y5-56518	09/11/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	CCDF EHS IT GRANT FFY19H	12278.6500	1.00	12,278.65	
025	Y3-52652		Y5-56518							Purchase Order Total		12,278.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52654	01/08/20	Y5-56237	08/25/20	513859	CARE CORPS INC	952	55	JAN-MAR 2020 HSATF	1444.9900	1.00	1,444.99	
025	Y3-52654		Y5-56237							Purchase Order Total		1,444.99	
025	Y3-52656	01/08/20	Y5-56172	08/24/20	525882	HEAD START	952	25	QTR END 5/31/20	12980.2800	1.00	12,980.28	
025	Y3-52656		Y5-56172							Purchase Order Total		12,980.28	
025	Y3-52669	01/08/20	Y5-56319	08/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	7/28/20	174.4400	1.00	174.44	
025	Y3-52669		Y5-56319							Purchase Order Total		174.44	
025	Y3-52671	01/08/20	Y5-55400	07/01/20	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	Q2DENTAL20	5779.0900	1.00	5,779.09	
025	Y3-52671		Y5-55400							Purchase Order Total		5,779.09	
025	Y3-52702	01/09/20	Y5-55479	07/08/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2020 AID	19960.0100	1.00	19,960.01	
025	Y3-52702	01/09/20	Y5-55479	07/08/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FY19 DISCRETIONARY	900.0000-	1.00	900.00-	
025	Y3-52702		Y5-55479							Purchase Order Total		19,060.01	
025	Y3-52702	01/09/20	Y5-56125	08/21/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2020 AID	17945.7900	1.00	17,945.79	
025	Y3-52702	01/09/20	Y5-56125	08/21/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FY19 DISCRETIONARY	100.0000	1.00	100.00	
025	Y3-52702		Y5-56125							Purchase Order Total		18,045.79	
025	Y3-52702	01/09/20	Y5-56760	09/22/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2020 AID	18233.6400	1.00	18,233.64	
025	Y3-52702	01/09/20	Y5-56760	09/22/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FY19 DISCRETIONARY	315.6100	1.00	315.61	
025	Y3-52702		Y5-56760							Purchase Order Total		18,549.25	
025	Y3-52718	01/09/20	Y5-55516	07/13/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	6/17/20	8676.5100	1.00	8,676.51	
025	Y3-52718		Y5-55516							Purchase Order Total		8,676.51	
025	Y3-52718	01/09/20	Y5-56164	08/21/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	7/20/20 FOR APR-JUN 2020	5933.3000	1.00	5,933.30	
025	Y3-52718		Y5-56164							Purchase Order Total		5,933.30	
025	Y3-52728	01/10/20	Y5-55406	07/01/20	512959	BRYAN INDEPENDENCE CENTER	952	06	#117	4300.0000	1.00	4,300.00	
025	Y3-52728		Y5-55406							Purchase Order Total		4,300.00	
025	Y3-52728	01/10/20	Y5-55526	07/13/20	512959	BRYAN INDEPENDENCE CENTER	952	06	JUNE 2020	4300.0000	1.00	4,300.00	
025	Y3-52728		Y5-55526							Purchase Order Total		4,300.00	
025	Y3-52728	01/10/20	Y5-56373	09/02/20	512959	BRYAN INDEPENDENCE CENTER	952	06	NURSE INTERVENTION	3080.0000	1.00	3,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52728		Y5-56373							Purchase Order Total		3,080.00	
025	Y3-52731	01/10/20	Y5-55517	07/13/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3393	18648.0400	1.00	18,648.04	
025	Y3-52731	01/10/20	Y5-55517	07/13/20	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	43316	1344.6500	1.00	1,344.65	
025	Y3-52731		Y5-55517							Purchase Order Total		19,992.69	
025	Y3-52731	01/10/20	Y5-56163	08/21/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3474	18980.3900	1.00	18,980.39	
025	Y3-52731	01/10/20	Y5-56163	08/21/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	43749	1387.3600	1.00	1,387.36	
025	Y3-52731		Y5-56163							Purchase Order Total		20,367.75	
025	Y3-52772	01/14/20	Y5-56083	08/18/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3471	13413.1900	1.00	13,413.19	
025	Y3-52772	01/14/20	Y5-56083	08/18/20	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	43747	991.3400	1.00	991.34	
025	Y3-52772		Y5-56083							Purchase Order Total		14,404.53	
025	Y3-52787	01/14/20	Y5-55629	07/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90172803	134945.4900	1.00	134,945.49	
025	Y3-52787		Y5-55629							Purchase Order Total		134,945.49	
025	Y3-52787	01/14/20	Y5-55630	07/17/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90172802	121616.9700	1.00	121,616.97	
025	Y3-52787		Y5-55630							Purchase Order Total		121,616.97	
025	Y3-52787	01/14/20	Y5-56190	08/24/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90173100	160767.7400	1.00	160,767.74	
025	Y3-52787		Y5-56190							Purchase Order Total		160,767.74	
025	Y3-52787	01/14/20	Y5-56754	09/22/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90180198	127787.2000	1.00	127,787.20	
025	Y3-52787		Y5-56754							Purchase Order Total		127,787.20	
025	Y3-52805	01/16/20	Y5-56177	08/24/20	2055543	LEARFIELD COMMUNICATIONS INC	952	95	166584	6925.0000	1.00	6,925.00	
025	Y3-52805		Y5-56177							Purchase Order Total		6,925.00	
025	Y3-52805	01/16/20	Y5-56209	08/24/20	2055543	LEARFIELD COMMUNICATIONS INC	952	95	JUNE 2020	17275.0000	1.00	17,275.00	
025	Y3-52805		Y5-56209							Purchase Order Total		17,275.00	
025	Y3-52886	01/27/20	Y5-56554	09/15/20	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	61858.8500	1.00	61,858.85	
025	Y3-52886		Y5-56554							Purchase Order Total		61,858.85	
025	Y3-52888	01/27/20	Y5-55494	07/09/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2020 AID	26509.3300	1.00	26,509.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52888		Y5-55494							Purchase Order Total		26,509.33	
025	Y3-52888	01/27/20	Y5-56480	09/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2020 AID	9586.3500	1.00	9,586.35	
025	Y3-52888	01/27/20	Y5-56480	09/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY FY19 DISC	9000.0000	1.00	9,000.00	
025	Y3-52888		Y5-56480							Purchase Order Total		18,586.35	
025	Y3-52890	01/27/20	Y5-55556	07/14/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2020 AID	46134.7400	1.00	46,134.74	
025	Y3-52890	01/27/20	Y5-55556	07/14/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FY19 DISCRETIONARY	1202.6600	1.00	1,202.66	
025	Y3-52890		Y5-55556							Purchase Order Total		47,337.40	
025	Y3-52890	01/27/20	Y5-55849	08/04/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2020 AID	42041.0400	1.00	42,041.04	
025	Y3-52890		Y5-55849							Purchase Order Total		42,041.04	
025	Y3-52890	01/27/20	Y5-56713	09/21/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2020 FY20 AID	54059.5500	1.00	54,059.55	
025	Y3-52890	01/27/20	Y5-56713	09/21/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2020 FY19 DISC	1457.5800	1.00	1,457.58	
025	Y3-52890		Y5-56713							Purchase Order Total		55,517.13	
025	Y3-52901	01/27/20	Y5-55579	07/15/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2020 AID	23822.2300	1.00	23,822.23	
025	Y3-52901		Y5-55579							Purchase Order Total		23,822.23	
025	Y3-52901	01/27/20	Y5-55848	08/04/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2020 AID	21335.4200	1.00	21,335.42	
025	Y3-52901		Y5-55848							Purchase Order Total		21,335.42	
025	Y3-52901	01/27/20	Y5-56467	09/10/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2020 AID	20960.6300	1.00	20,960.63	
025	Y3-52901		Y5-56467							Purchase Order Total		20,960.63	
025	Y3-52902	01/27/20	Y5-55532	07/13/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2020 AID	24659.0300	1.00	24,659.03	
025	Y3-52902	01/27/20	Y5-55532	07/13/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FY19 DISCRETIONARY	3762.1900	1.00	3,762.19	
025	Y3-52902		Y5-55532							Purchase Order Total		28,421.22	
025	Y3-52902	01/27/20	Y5-55839	08/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CSBG FFY 20 AID	25798.6400	1.00	25,798.64	
025	Y3-52902	01/27/20	Y5-55839	08/04/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2020 FY2019 DIS	586.7000	1.00	586.70	
025	Y3-52902		Y5-55839							Purchase Order Total		26,385.34	
025	Y3-52902	01/27/20	Y5-56483	09/10/20	573784	CENTRAL NEBRASKA	952	43	JULY 2020 AID	25520.3700	1.00	25,520.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52902	01/27/20	Y5-56483	09/10/20	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY FY19 DISC	1192.6900	1.00	1,192.69	
025	Y3-52902		Y5-56483							Purchase Order Total		26,713.06	
025	Y3-52903	01/27/20	Y5-55492	07/09/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2020 AID	32226.8700	1.00	32,226.87	
025	Y3-52903		Y5-55492							Purchase Order Total		32,226.87	
025	Y3-52903	01/27/20	Y5-55832	08/04/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2020 AID	105659.5500	1.00	105,659.55	
025	Y3-52903		Y5-55832							Purchase Order Total		105,659.55	
025	Y3-52903	01/27/20	Y5-56549	09/15/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2020 AID	34880.1600	1.00	34,880.16	
025	Y3-52903		Y5-56549							Purchase Order Total		34,880.16	
025	Y3-52903	01/27/20	Y5-56759	09/22/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2020 AID	28705.4300	1.00	28,705.43	
025	Y3-52903		Y5-56759							Purchase Order Total		28,705.43	
025	Y3-52904	01/27/20	Y5-55498	07/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2020 AID	51921.4600	1.00	51,921.46	
025	Y3-52904	01/27/20	Y5-55498	07/09/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FY19 DISCRETIONARY	558.2300	1.00	558.23	
025	Y3-52904		Y5-55498							Purchase Order Total		52,479.69	
025	Y3-52904	01/27/20	Y5-55851	08/04/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2020 AID	50496.8600	1.00	50,496.86	
025	Y3-52904		Y5-55851							Purchase Order Total		50,496.86	
025	Y3-52904	01/27/20	Y5-56453	09/10/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2020 AID	43113.5500	1.00	43,113.55	
025	Y3-52904		Y5-56453							Purchase Order Total		43,113.55	
025	Y3-52905	01/27/20	Y5-55398	07/01/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2020 AID	54357.1500	1.00	54,357.15	
025	Y3-52905	01/27/20	Y5-55398	07/01/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2020 - 19 DISC	912.0000	1.00	912.00	
025	Y3-52905		Y5-55398							Purchase Order Total		55,269.15	
025	Y3-52905	01/27/20	Y5-55852	08/04/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2020 AID	3845.1900	1.00	3,845.19	
025	Y3-52905		Y5-55852							Purchase Order Total		3,845.19	
025	Y3-52905	01/27/20	Y5-56714	09/21/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	CSBG FFY20 AID	14321.7500	1.00	14,321.75	
025	Y3-52905	01/27/20	Y5-56714	09/21/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	CSBG FFY20 AID	1532.0000	1.00	1,532.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52905		Y5-56714							Purchase Order Total		15,853.75	
025	Y3-52906	01/27/20	Y5-55497	07/09/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2020 AID	30481.7600	1.00	30,481.76	
025	Y3-52906		Y5-55497							Purchase Order Total		30,481.76	
025	Y3-52906	01/27/20	Y5-55853	08/04/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2020 AID	25408.3700	1.00	25,408.37	
025	Y3-52906		Y5-55853							Purchase Order Total		25,408.37	
025	Y3-52906	01/27/20	Y5-56455	09/10/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2020 AID	18138.9700	1.00	18,138.97	
025	Y3-52906		Y5-56455							Purchase Order Total		18,138.97	
025	Y3-52913	01/27/20	Y5-55534	07/13/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20200608	1343.0200	1.00	1,343.02	
025	Y3-52913		Y5-55534							Purchase Order Total		1,343.02	
025	Y3-52913	01/27/20	Y5-56309	08/29/20	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20200803	37.4100	1.00	37.41	
025	Y3-52913		Y5-56309							Purchase Order Total		37.41	
025	Y3-52916	01/27/20	Y5-55553	07/14/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	219	1703.1900	1.00	1,703.19	
025	Y3-52916		Y5-55553							Purchase Order Total		1,703.19	
025	Y3-52919	01/27/20	Y5-55552	07/14/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-302	330.0000	1.00	330.00	
025	Y3-52919		Y5-55552							Purchase Order Total		330.00	
025	Y3-52919	01/27/20	Y5-56308	08/29/20	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-303	428.8700	1.00	428.87	
025	Y3-52919		Y5-56308							Purchase Order Total		428.87	
025	Y3-52923	01/27/20	Y5-55551	07/14/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD2 05052020	2804.1100	1.00	2,804.11	
025	Y3-52923		Y5-55551							Purchase Order Total		2,804.11	
025	Y3-52923	01/27/20	Y5-56307	08/29/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD3 07292020	296.9600	1.00	296.96	
025	Y3-52923		Y5-56307							Purchase Order Total		296.96	
025	Y3-52924	01/27/20	Y5-56302	08/29/20	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	3 7242020	282.9200	1.00	282.92	
025	Y3-52924		Y5-56302							Purchase Order Total		282.92	
025	Y3-52925	01/27/20	Y5-55772	07/28/20	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	Q2 07292020	881.7200	1.00	881.72	
025	Y3-52925		Y5-55772							Purchase Order Total		881.72	
025	Y3-52926	01/27/20	Y5-55622	07/16/20	543399	PUBLIC HEALTH SOLUTIONS	918	43	682	1237.6300	1.00	1,237.63	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52926		Y5-55622							Purchase Order Total		1,237.63	
025	Y3-52926	01/27/20	Y5-56306	08/29/20	543399	PUBLIC HEALTH SOLUTIONS	918	43	700	1442.5200	1.00	1,442.52	
025	Y3-52926		Y5-56306							Purchase Order Total		1,442.52	
025	Y3-52927	01/27/20	Y5-55550	07/14/20	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	2019-02	63.8100	1.00	63.81	
025	Y3-52927		Y5-55550							Purchase Order Total		63.81	
025	Y3-52928	01/27/20	Y5-55590	07/15/20	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY19-20-0044	2035.5000	1.00	2,035.50	
025	Y3-52928		Y5-55590							Purchase Order Total		2,035.50	
025	Y3-52930	01/27/20	Y5-55567	07/15/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	31	1554.2600	1.00	1,554.26	
025	Y3-52930		Y5-55567							Purchase Order Total		1,554.26	
025	Y3-52931	01/27/20	Y5-55554	07/14/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	4282020	2217.5400	1.00	2,217.54	
025	Y3-52931		Y5-55554							Purchase Order Total		2,217.54	
025	Y3-52931	01/27/20	Y5-56305	08/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	6302020	1879.7900	1.00	1,879.79	
025	Y3-52931		Y5-56305							Purchase Order Total		1,879.79	
025	Y3-52934	01/27/20	Y5-55535	07/13/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ2-2019-2020	2842.0900	1.00	2,842.09	
025	Y3-52934		Y5-55535							Purchase Order Total		2,842.09	
025	Y3-52934	01/27/20	Y5-56304	08/29/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ3-2019-2020	471.2000	1.00	471.20	
025	Y3-52934		Y5-56304							Purchase Order Total		471.20	
025	Y3-52936	01/27/20	Y5-55636	07/17/20	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q2-Y3	606.4500	1.00	606.45	
025	Y3-52936		Y5-55636							Purchase Order Total		606.45	
025	Y3-52937	01/27/20	Y5-56303	08/29/20	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-07	107.4600	1.00	107.46	
025	Y3-52937		Y5-56303							Purchase Order Total		107.46	
025	Y3-52938	01/27/20	Y5-55549	07/14/20	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G377	2439.5800	1.00	2,439.58	
025	Y3-52938		Y5-55549							Purchase Order Total		2,439.58	
025	Y3-52952	01/27/20	Y5-55577	07/15/20	1069799	RURAL COMPREHENSIVE CARE NETWO	918	88	6616	7500.0000	1.00	7,500.00	
025	Y3-52952		Y5-55577							Purchase Order Total		7,500.00	
025	Y3-52952	01/27/20	Y5-56850	09/28/20	1069799	RURAL COMPREHENSIVE CARE NETWO	918	88	6710	1150.0000	1.00	1,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52952	01/27/20	Y5-56850	09/28/20	1069799	RURAL COMPREHENSIVE CARE NETWO	918	88	6711	10000.0000	1.00	10,000.00	
025	Y3-52952		Y5-56850							Purchase Order Total		11,150.00	
025	Y3-52953	01/27/20	Y5-56019	08/17/20	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	7/17/20	184.6600	1.00	184.66	
025	Y3-52953		Y5-56019							Purchase Order Total		184.66	
025	Y3-52955	01/27/20	Y5-55808	07/29/20	537881	NEBRASKA AIDS PROJECT INC	948	42	7/15/20	16899.3200	1.00	16,899.32	
025	Y3-52955		Y5-55808							Purchase Order Total		16,899.32	
025	Y3-52965	01/28/20	Y5-55686	07/23/20	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	218	1566.8100	1.00	1,566.81	
025	Y3-52965		Y5-55686							Purchase Order Total		1,566.81	
025	Y3-52968	01/28/20	Y5-55854	08/04/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2020	12135.7800	1.00	12,135.78	
025	Y3-52968		Y5-55854							Purchase Order Total		12,135.78	
025	Y3-52968	01/28/20	Y5-56670	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JULY 2020 90180230	6923.2200	1.00	6,923.22	
025	Y3-52968		Y5-56670							Purchase Order Total		6,923.22	
025	Y3-52970	01/28/20	Y5-55592	07/15/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	6192020	1947.3300	1.00	1,947.33	
025	Y3-52970		Y5-55592							Purchase Order Total		1,947.33	
025	Y3-52971	01/28/20	Y5-56737	09/22/20	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	42920	141.6400	1.00	141.64	
025	Y3-52971		Y5-56737							Purchase Order Total		141.64	
025	Y3-52973	01/28/20	Y5-55635	07/17/20	543399	PUBLIC HEALTH SOLUTIONS	948	00	694	2054.4400	1.00	2,054.44	
025	Y3-52973		Y5-55635							Purchase Order Total		2,054.44	
025	Y3-52975	01/28/20	Y5-55591	07/15/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPIST19-01	11326.4700	1.00	11,326.47	
025	Y3-52975		Y5-55591							Purchase Order Total		11,326.47	
025	Y3-52975	01/28/20	Y5-55661	07/21/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPIST19-02	2843.1900	1.00	2,843.19	
025	Y3-52975	01/28/20	Y5-55661	07/21/20	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPIST19-02	2843.1900	1.00	2,843.19	
025	Y3-52975		Y5-55661							Purchase Order Total		5,686.38	
025	Y3-52977	01/28/20	Y5-55659	07/21/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	6162020	5379.3800	1.00	5,379.38	
025	Y3-52977		Y5-55659							Purchase Order Total		5,379.38	
025	Y3-52978	01/28/20	Y5-55566	07/15/20	574268	LINCOLN CITY OF -	948	00	2716	1290.5500	1.00	1,290.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-52978		Y5-55566							Purchase Order Total		1,290.55	
025	Y3-52980	01/28/20	Y5-55660	07/21/20	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	2821	1453.0300	1.00	1,453.03	
025	Y3-52980		Y5-55660							Purchase Order Total		1,453.03	
025	Y3-52984	01/28/20	Y5-56627	09/17/20	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G394	209.2600	1.00	209.26	
025	Y3-52984		Y5-56627							Purchase Order Total		209.26	
025	Y3-52986	01/29/20	Y5-55576	07/15/20	2061182	SERPA ACO LLC	918	88	2831	16500.0000	1.00	16,500.00	
025	Y3-52986		Y5-55576							Purchase Order Total		16,500.00	
025	Y3-52986	01/29/20	Y5-56848	09/28/20	2061182	SERPA ACO LLC	918	88	2851	22000.0000	1.00	22,000.00	
025	Y3-52986	01/29/20	Y5-56848	09/28/20	2061182	SERPA ACO LLC	918	88	2852	850.0000	1.00	850.00	
025	Y3-52986		Y5-56848							Purchase Order Total		22,850.00	
025	Y3-53024	01/30/20	Y5-55405	07/01/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020061	116135.8200	1.00	116,135.82	
025	Y3-53024		Y5-55405							Purchase Order Total		116,135.82	
025	Y3-53024	01/30/20	Y5-55806	07/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020067	79082.8600	1.00	79,082.86	
025	Y3-53024	01/30/20	Y5-55806	07/29/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020067	13986.5100	1.00	13,986.51	
025	Y3-53024		Y5-55806							Purchase Order Total		93,069.37	
025	Y3-53024	01/30/20	Y5-56829	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020084	87445.1500	1.00	87,445.15	
025	Y3-53024		Y5-56829							Purchase Order Total		87,445.15	
025	Y3-53025	01/30/20	Y5-55917	08/07/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JUNE 2020	16789.8800	1.00	16,789.88	
025	Y3-53025		Y5-55917							Purchase Order Total		16,789.88	
025	Y3-53025	01/30/20	Y5-56080	08/18/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MAY 2020	13799.2600	1.00	13,799.26	
025	Y3-53025		Y5-56080							Purchase Order Total		13,799.26	
025	Y3-53025	01/30/20	Y5-56405	09/04/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MARCH 2020	300.9200	1.00	300.92	
025	Y3-53025	01/30/20	Y5-56405	09/04/20	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY 2020	15423.5400	1.00	15,423.54	
025	Y3-53025		Y5-56405							Purchase Order Total		15,724.46	
025	Y3-53029	01/30/20	Y5-56077	08/18/20	521093	FAMILY HEALTH SERVICES INC	948	42	7/30/20	2566.7000	1.00	2,566.70	
025	Y3-53029		Y5-56077							Purchase Order Total		2,566.70	
025	Y3-53031	01/30/20	Y5-55798	07/29/20	514805	CHARLES DREW HEALTH	948	00	7/15/20	6617.4500	1.00	6,617.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-53031		Y5-55798							Purchase Order Total		6,617.45	
025	Y3-53033	01/30/20	Y5-55401	07/01/20	537881	NEBRASKA AIDS PROJECT INC	948	00	5/19/20	7692.5900	1.00	7,692.59	
025	Y3-53033		Y5-55401							Purchase Order Total		7,692.59	
025	Y3-53033	01/30/20	Y5-55915	08/07/20	537881	NEBRASKA AIDS PROJECT INC	948	00	7/24/20	6209.7000	1.00	6,209.70	
025	Y3-53033		Y5-55915							Purchase Order Total		6,209.70	
025	Y3-53036	01/30/20	Y5-55803	07/29/20	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	7/13/20	5241.3000	1.00	5,241.30	
025	Y3-53036		Y5-55803							Purchase Order Total		5,241.30	
025	Y3-53038	01/30/20	Y5-55807	07/29/20	555604	CHOICE FAMILY HEALTH CARE - GR	952	85	7/9/20	6499.7800	1.00	6,499.78	
025	Y3-53038		Y5-55807							Purchase Order Total		6,499.78	
025	Y3-53224	02/11/20	Y5-55594	07/15/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 6/25/2020	2281.3400	1.00	2,281.34	
025	Y3-53224		Y5-55594							Purchase Order Total		2,281.34	
025	Y3-53224	02/11/20	Y5-55918	08/07/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 7-14-2020	3187.5100	1.00	3,187.51	
025	Y3-53224		Y5-55918							Purchase Order Total		3,187.51	
025	Y3-53224	02/11/20	Y5-56318	08/29/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 05/14/2020C	58.7600	1.00	58.76	
025	Y3-53224	02/11/20	Y5-56318	08/29/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 05/14/2020C	75.2200	1.00	75.22	
025	Y3-53224		Y5-56318							Purchase Order Total		133.98	
025	Y3-53224	02/11/20	Y5-56466	09/10/20	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 8/14/2020	2997.9300	1.00	2,997.93	
025	Y3-53224		Y5-56466							Purchase Order Total		2,997.93	
025	Y3-53375	02/18/20	Y5-55900	08/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90173102	5065.0000	1.00	5,065.00	
025	Y3-53375	02/18/20	Y5-55900	08/06/20	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90173102	742.6000	1.00	742.60	
025	Y3-53375		Y5-55900							Purchase Order Total		5,807.60	
025	Y3-53376	02/18/20	Y5-56828	09/28/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	APR - JUN 2020	85540.0800	1.00	85,540.08	
025	Y3-53376	02/18/20	Y5-56828	09/28/20	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	APR - JUN 2020	28508.8900	1.00	28,508.89	
025	Y3-53376		Y5-56828							Purchase Order Total		114,048.97	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	UNIVERSITY OF	948	42	FY19 ADMIN	149280.5800	1.00	149,280.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 OAHs	149020.7300	1.00	149,020.73	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 TRANSPORTATION	922.6800	1.00	922.68	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 EFA	639.7000	1.00	639.70	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 ADAP	*****	1.00	1,699,519.89	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 HIPCSA	*****	1.00	1,399,899.25	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 MH	19916.5500	1.00	19,916.55	
025	Y3-53462	02/21/20	Y5-55817	07/30/20	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	42	FY19 ADAP	*****	1.00	1,552,282.13	
025	Y3-53462		Y5-55817							Purchase Order Total		4,971,481.51	
025	Y3-53635	03/02/20	Y5-56752	09/22/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	QUARTER 2	68208.7600	1.00	68,208.76	
025	Y3-53635	03/02/20	Y5-56752	09/22/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	QUARTER 2	48223.5800	1.00	48,223.58	
025	Y3-53635		Y5-56752							Purchase Order Total		116,432.34	
025	Y3-53653	03/02/20	Y5-55703	07/23/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	74	FY19 ADMIN	7401.1500	1.00	7,401.15	
025	Y3-53653	03/02/20	Y5-55703	07/23/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	74	FY19 NON-MCM	23733.3300	1.00	23,733.33	
025	Y3-53653	03/02/20	Y5-55703	07/23/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	74	FY19 OUTREACH	34403.6300	1.00	34,403.63	
025	Y3-53653	03/02/20	Y5-55703	07/23/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	74	FY19 CQM	2432.0700	1.00	2,432.07	
025	Y3-53653		Y5-55703							Purchase Order Total		67,970.18	
025	Y3-53653	03/02/20	Y5-56108	08/19/20	533521	LUTHERAN FAMILY SERIVCES - ALL	952	74	FY19 CQM LN2	.0100	1.00	.01	
025	Y3-53653		Y5-56108							Purchase Order Total		.01	
025	Y3-53845	03/18/20	Y5-56127	08/21/20	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90180043	3352.0800	1.00	3,352.08	
025	Y3-53845		Y5-56127							Purchase Order Total		3,352.08	
025	Y3-53900	03/23/20	Y5-55422	07/02/20	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY 2020	350000.0000	1.00	350,000.00	
025	Y3-53900		Y5-55422							Purchase Order Total		350,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54070	04/02/20	Y5-56268	08/27/20	1356838	BRIDGE INC	952	43	07012020	22485.7600	1.00	22,485.76	
025	Y3-54070	04/02/20	Y5-56268	08/27/20	1356838	BRIDGE INC	952	43	07012020	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-56268							Purchase Order Total		35,597.60	
025	Y3-54071	04/02/20	Y5-55688	07/23/20	514805	CHARLES DREW HEALTH CENTER INC	924	16	#1	2486.6600	1.00	2,486.66	
025	Y3-54071		Y5-55688							Purchase Order Total		2,486.66	
025	Y3-54071	04/02/20	Y5-56245	08/25/20	514805	CHARLES DREW HEALTH CENTER INC	924	16	#2	1697.5900	1.00	1,697.59	
025	Y3-54071		Y5-56245							Purchase Order Total		1,697.59	
025	Y3-54073	04/02/20	Y5-56231	08/25/20	2602878	COLUMBUS COMMUNITY HOSPITAL FO	924	16	#2	2015.0000	1.00	2,015.00	
025	Y3-54073		Y5-56231							Purchase Order Total		2,015.00	
025	Y3-54088	04/02/20	Y5-56244	08/25/20	2015822	MARY LANNING HEALTHCARE	924	16	#2	5163.9500	1.00	5,163.95	
025	Y3-54088		Y5-56244							Purchase Order Total		5,163.95	
025	Y3-54244	04/15/20	Y5-56135	08/21/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1ST QUARTER	3560.0000	1.00	3,560.00	
025	Y3-54244	04/15/20	Y5-56135	08/21/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1ST QUARTER	3560.0000	1.00	3,560.00	
025	Y3-54244	04/15/20	Y5-56135	08/21/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1ST QUARTER	3558.0000	1.00	3,558.00	
025	Y3-54244	04/15/20	Y5-56135	08/21/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1ST QUARTER	3205.0000	1.00	3,205.00	
025	Y3-54244	04/15/20	Y5-56135	08/21/20	524830	CARL T CURTIS HEALTH EDUCATION	948	73	1ST QUARTER	357.7600	1.00	357.76	
025	Y3-54244		Y5-56135							Purchase Order Total		14,240.76	
025	Y3-54480	05/01/20	Y5-56788	09/24/20	2024437	AVERA CREIGHTON HOSPITAL	958	58	1ST QRTR COVID SHIP	16599.6500	1.00	16,599.65	
025	Y3-54480		Y5-56788							Purchase Order Total		16,599.65	
025	Y3-54482	05/01/20	Y5-56553	09/15/20	1922407	BEATRICE COMMUNITY HOSPITAL &	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54482		Y5-56553							Purchase Order Total		83,019.00	
025	Y3-54483	05/01/20	Y5-56521	09/11/20	1293467	BOONE COUNTY HEALTH CENTER	958	58	1ST QRTR COVID SHIP	12952.6000	1.00	12,952.60	
025	Y3-54483		Y5-56521							Purchase Order Total		12,952.60	
025	Y3-54486	05/01/20	Y5-56516	09/11/20	512786	BROWN COUNTY HOSPITAL	958	58	1ST QRTR COVID SHIP	61053.0000	1.00	61,053.00	
025	Y3-54486		Y5-56516							Purchase Order Total		61,053.00	
025	Y3-54487	05/01/20	Y5-56781	09/24/20	513382	BUTLER COUNTY HEALTH	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE CENT							
025	Y3-54487		Y5-56781									Purchase Order Total	83,019.00
025	Y3-54487	05/01/20	Y5-56822	09/25/20	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	1ST QRTR COVID SHIP	18662.0000	1.00	18,662.00	
025	Y3-54487		Y5-56822									Purchase Order Total	18,662.00
025	Y3-54488	05/01/20	Y5-56784	09/24/20	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	5298950	83019.0000	1.00	83,019.00	
025	Y3-54488		Y5-56784									Purchase Order Total	83,019.00
025	Y3-54495	05/01/20	Y5-56787	09/24/20	1987304	COLUMBUS COMMUNITY HOSPITAL IN	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54495		Y5-56787									Purchase Order Total	83,019.00
025	Y3-54497	05/01/20	Y5-56827	09/28/20	521053	COMMUNITY MEDICAL CENTER INC	958	58	1ST QRTR COVID SHIP	60592.5200	1.00	60,592.52	
025	Y3-54497		Y5-56827									Purchase Order Total	60,592.52
025	Y3-54507	05/01/20	Y5-56443	09/10/20	519515	DUNDY COUNTY HOSPITAL	958	58	1ST QRTR COVID SHIP	47963.8900	1.00	47,963.89	
025	Y3-54507		Y5-56443									Purchase Order Total	47,963.89
025	Y3-54515	05/01/20	Y5-56542	09/14/20	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	1ST QRTR COVID SHIP	12881.7700	1.00	12,881.77	
025	Y3-54515		Y5-56542									Purchase Order Total	12,881.77
025	Y3-54521	05/01/20	Y5-56826	09/28/20	520992	JEFFERSON COUNTY HEALTH & LIFE	958	58	1ST QRTR COVID SHIP	80589.1900	1.00	80,589.19	
025	Y3-54521		Y5-56826									Purchase Order Total	80,589.19
025	Y3-54522	05/01/20	Y5-56783	09/24/20	1351013	JENNIE M MELHAM MEMORIAL MED C	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54522		Y5-56783									Purchase Order Total	83,019.00
025	Y3-54527	05/01/20	Y5-56543	09/14/20	535060	MEMORIAL HOSPITAL	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54527		Y5-56543									Purchase Order Total	83,019.00
025	Y3-54528	05/01/20	Y5-56551	09/15/20	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	1ST QRTR COVID SHIP	39967.0000	1.00	39,967.00	
025	Y3-54528		Y5-56551									Purchase Order Total	39,967.00
025	Y3-54530	05/01/20	Y5-56786	09/24/20	2431574	MERRICK MEDICAL CENTER	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54530		Y5-56786									Purchase Order Total	83,019.00
025	Y3-54531	05/01/20	Y5-56782	09/24/20	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54531		Y5-56782									Purchase Order Total	83,019.00
025	Y3-54532	05/01/20	Y5-56541	09/14/20	538764	NEMAHA COUNTY HOSPITAL	958	58	1ST QRTR COVID SHIP	18380.3600	1.00	18,380.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54532		Y5-56541							Purchase Order Total		18,380.36	
025	Y3-54543	05/01/20	Y5-56552	09/15/20	602378	ROCK COUNTY HOSPITAL	958	58	1ST QRTR COVID SHIP	58112.0000	1.00	58,112.00	
025	Y3-54543		Y5-56552							Purchase Order Total		58,112.00	
025	Y3-54548	05/01/20	Y5-56785	09/24/20	513633	TRI VALLEY HEALTH SYSTEM	958	58	1ST QTR COVID SHIP	66486.6200	1.00	66,486.62	
025	Y3-54548		Y5-56785							Purchase Order Total		66,486.62	
025	Y3-54550	05/01/20	Y5-56825	09/28/20	574813	WARREN MEMORIAL HOSPITAL	958	58	1ST QRTR COVID SHIP	83019.0000	1.00	83,019.00	
025	Y3-54550		Y5-56825							Purchase Order Total		83,019.00	
025	Y3-54556	05/04/20	Y5-56550	09/15/20	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2020 DISASTER	4401.4100	1.00	4,401.41	
025	Y3-54556		Y5-56550							Purchase Order Total		4,401.41	
025	Y3-54558	05/04/20	Y5-55559	07/14/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2020 DISASTER	808.2900	1.00	808.29	
025	Y3-54558		Y5-55559							Purchase Order Total		808.29	
025	Y3-54558	05/04/20	Y5-55756	07/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2020 DISASTER	213.4500	1.00	213.45	
025	Y3-54558		Y5-55756							Purchase Order Total		213.45	
025	Y3-54558	05/04/20	Y5-56475	09/10/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2020 DISASTER	168.7500	1.00	168.75	
025	Y3-54558		Y5-56475							Purchase Order Total		168.75	
025	Y3-54559	05/04/20	Y5-55859	08/04/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2020 DISASTER	186.6600	1.00	186.66	
025	Y3-54559		Y5-55859							Purchase Order Total		186.66	
025	Y3-54559	05/04/20	Y5-56449	09/10/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2020 DISASTER	138.6600	1.00	138.66	
025	Y3-54559		Y5-56449							Purchase Order Total		138.66	
025	Y3-54636	05/08/20	Y5-56753	09/22/20	543399	PUBLIC HEALTH SOLUTIONS	952	43	MAY AND JUNE 2020	8998.4800	1.00	8,998.48	
025	Y3-54636	05/08/20	Y5-56753	09/22/20	543399	PUBLIC HEALTH SOLUTIONS	952	43	MAY AND JUNE 2020	20181.5700	1.00	20,181.57	
025	Y3-54636		Y5-56753							Purchase Order Total		29,180.05	
025	Y3-54682	05/14/20	Y5-55432	07/06/20	3567279	ST MONICAS HOME	952	95	START UP MAY	492.0000	1.00	492.00	
025	Y3-54682		Y5-55432							Purchase Order Total		492.00	
025	Y3-54787	05/20/20	Y5-56797	09/24/20	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 1	8526.0000	1.00	8,526.00	
025	Y3-54787	05/20/20	Y5-56797	09/24/20	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 1	17052.0000	1.00	17,052.00	
025	Y3-54787		Y5-56797							Purchase Order Total		25,578.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54910	05/27/20	Y5-55846	08/04/20	1969309	NATIONAL COUNCIL ON CRIME & DE	952	95	INV-05162	7635.9500	1.00	7,635.95	
025	Y3-54910		Y5-55846							Purchase Order Total		7,635.95	
025	Y3-54910	05/27/20	Y5-56715	09/21/20	1969309	NATIONAL COUNCIL ON CRIME & DE	952	95	INV-05221	6665.6300	1.00	6,665.63	
025	Y3-54910		Y5-56715							Purchase Order Total		6,665.63	
025	Y3-54989	06/02/20	Y5-56007	08/14/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	4934.1700	1.00	4,934.17	
025	Y3-54989	06/02/20	Y5-56007	08/14/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	4934.1700	1.00	4,934.17	
025	Y3-54989		Y5-56007							Purchase Order Total		9,868.34	
025	Y3-54989	06/02/20	Y5-56563	09/15/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUGUST	3370.5200	1.00	3,370.52	
025	Y3-54989	06/02/20	Y5-56563	09/15/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUGUST	3370.5100	1.00	3,370.51	
025	Y3-54989		Y5-56563							Purchase Order Total		6,741.03	
025	Y3-55001	06/02/20	Y5-56004	08/14/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	2816.6600	1.00	2,816.66	
025	Y3-55001	06/02/20	Y5-56004	08/14/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	2816.6500	1.00	2,816.65	
025	Y3-55001		Y5-56004							Purchase Order Total		5,633.31	
025	Y3-55001	06/02/20	Y5-56568	09/15/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	AUGUST	3315.1800	1.00	3,315.18	
025	Y3-55001	06/02/20	Y5-56568	09/15/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	AUGUST	3315.1800	1.00	3,315.18	
025	Y3-55001		Y5-56568							Purchase Order Total		6,630.36	
025	Y3-55003	06/02/20	Y5-56226	08/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JULY	554768.0000	1.00	554,768.00	
025	Y3-55003	06/02/20	Y5-56226	08/25/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JULY	2150.1000	1.00	2,150.10	
025	Y3-55003		Y5-56226							Purchase Order Total		556,918.10	
025	Y3-55003	06/02/20	Y5-56676	09/18/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JULY	2150.1100	1.00	2,150.11	
025	Y3-55003	06/02/20	Y5-56676	09/18/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JULY	2150.1000	1.00	2,150.10	
025	Y3-55003		Y5-56676							Purchase Order Total		4,300.21	
025	Y3-55005	06/02/20	Y5-56310	08/29/20	1749300	OMAHA HEALTHY KIDS ALLIANCE -	918	38	DHHS-0001	3624.0300	1.00	3,624.03	
025	Y3-55005		Y5-56310							Purchase Order Total		3,624.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55006	06/02/20	Y5-55860	08/04/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2020 CARES AID	879.0000	1.00	879.00	
025	Y3-55006		Y5-55860							Purchase Order Total		879.00	
025	Y3-55006	06/02/20	Y5-56451	09/10/20	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2020 CARES AID	14923.8300	1.00	14,923.83	
025	Y3-55006		Y5-56451							Purchase Order Total		14,923.83	
025	Y3-55007	06/02/20	Y5-56474	09/10/20	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2020 CARES AID	54568.1600	1.00	54,568.16	
025	Y3-55007		Y5-56474							Purchase Order Total		54,568.16	
025	Y3-55008	06/02/20	Y5-56123	08/21/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2020 CARES AID	2396.8700	1.00	2,396.87	
025	Y3-55008		Y5-56123							Purchase Order Total		2,396.87	
025	Y3-55008	06/02/20	Y5-56473	09/10/20	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2020 CARES AID	1407.9900	1.00	1,407.99	
025	Y3-55008		Y5-56473							Purchase Order Total		1,407.99	
025	Y3-55011	06/02/20	Y5-55561	07/14/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2020 CARES AID	35.1100	1.00	35.11	
025	Y3-55011		Y5-55561							Purchase Order Total		35.11	
025	Y3-55011	06/02/20	Y5-55837	08/04/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2020 CARES AID	12582.9800	1.00	12,582.98	
025	Y3-55011		Y5-55837							Purchase Order Total		12,582.98	
025	Y3-55011	06/02/20	Y5-56452	09/10/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2020 CARES AID	21324.9900	1.00	21,324.99	
025	Y3-55011		Y5-56452							Purchase Order Total		21,324.99	
025	Y3-55012	06/02/20	Y5-55560	07/14/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2020 CARES AID	1368.5300	1.00	1,368.53	
025	Y3-55012		Y5-55560							Purchase Order Total		1,368.53	
025	Y3-55012	06/02/20	Y5-55836	08/04/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SUBRECIPIENT PAYMENT-SEFA	8966.5400	1.00	8,966.54	
025	Y3-55012		Y5-55836							Purchase Order Total		8,966.54	
025	Y3-55012	06/02/20	Y5-56476	09/10/20	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2020 CARES AID	10153.2400	1.00	10,153.24	
025	Y3-55012		Y5-56476							Purchase Order Total		10,153.24	
025	Y3-55013	06/02/20	Y5-56126	08/21/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2020 CARES AID	6892.7800	1.00	6,892.78	
025	Y3-55013		Y5-56126							Purchase Order Total		6,892.78	
025	Y3-55013	06/02/20	Y5-56454	09/10/20	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2020 CARES AID	2448.5300	1.00	2,448.53	
025	Y3-55013		Y5-56454							Purchase Order Total		2,448.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55014	06/02/20	Y5-55838	08/04/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2020 CARES AID	22858.7300	1.00	22,858.73	
025	Y3-55014		Y5-55838							Purchase Order Total		22,858.73	
025	Y3-55014	06/02/20	Y5-56450	09/10/20	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2020 CARES AID	2559.9300	1.00	2,559.93	
025	Y3-55014		Y5-56450							Purchase Order Total		2,559.93	
025	Y3-55072	06/04/20	Y5-56225	08/25/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	5536.2800	1.00	5,536.28	
025	Y3-55072	06/04/20	Y5-56225	08/25/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	5536.2700	1.00	5,536.27	
025	Y3-55072		Y5-56225							Purchase Order Total		11,072.55	
025	Y3-55072	06/04/20	Y5-56745	09/22/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	AUGUST	5081.8600	1.00	5,081.86	
025	Y3-55072	06/04/20	Y5-56745	09/22/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	AUGUST	5081.8500	1.00	5,081.85	
025	Y3-55072		Y5-56745							Purchase Order Total		10,163.71	
025	Y3-55073	06/04/20	Y5-56385	09/03/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JULY	53435.8900	1.00	53,435.89	
025	Y3-55073	06/04/20	Y5-56385	09/03/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JULY	64576.2300	1.00	64,576.23	
025	Y3-55073		Y5-56385							Purchase Order Total		118,012.12	
025	Y3-55073	06/04/20	Y5-56749	09/22/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST	76499.6300	1.00	76,499.63	
025	Y3-55073	06/04/20	Y5-56749	09/22/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST	92448.3200	1.00	92,448.32	
025	Y3-55073		Y5-56749							Purchase Order Total		168,947.95	
025	Y3-55074	06/04/20	Y5-56325	08/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1 JULY	22845.9700	1.00	22,845.97	
025	Y3-55074	06/04/20	Y5-56325	08/29/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1 JULY	27608.9000	1.00	27,608.90	
025	Y3-55074		Y5-56325							Purchase Order Total		50,454.87	
025	Y3-55075	06/04/20	Y5-56205	08/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	18199.0900	1.00	18,199.09	
025	Y3-55075	06/04/20	Y5-56205	08/24/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	21993.2500	1.00	21,993.25	
025	Y3-55075		Y5-56205							Purchase Order Total		40,192.34	
025	Y3-55075	06/04/20	Y5-56570	09/15/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUGUST	15259.2700	1.00	15,259.27	
025	Y3-55075	06/04/20	Y5-56570	09/15/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUGUST	18440.5400	1.00	18,440.54	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ON AGING								
025	Y3-55075		Y5-56570							Purchase Order Total		33,699.81		
025	Y3-55076	06/05/20	Y5-56005	08/14/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	23236.9500	1.00	23,236.95		
025	Y3-55076	06/05/20	Y5-56005	08/14/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	28081.4000	1.00	28,081.40		
025	Y3-55076		Y5-56005							Purchase Order Total		51,318.35		
025	Y3-55076	06/05/20	Y5-56569	09/15/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	AUGUST	26705.5400	1.00	26,705.54		
025	Y3-55076	06/05/20	Y5-56569	09/15/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	AUGUST	32273.1300	1.00	32,273.13		
025	Y3-55076		Y5-56569							Purchase Order Total		58,978.67		
025	Y3-55077	06/05/20	Y5-56224	08/25/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	29000.3300	1.00	29,000.33		
025	Y3-55077	06/05/20	Y5-56224	08/25/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	35046.3400	1.00	35,046.34		
025	Y3-55077		Y5-56224							Purchase Order Total		64,046.67		
025	Y3-55077	06/05/20	Y5-56746	09/22/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	AUGUST	26371.1700	1.00	26,371.17		
025	Y3-55077	06/05/20	Y5-56746	09/22/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	AUGUST	31869.0400	1.00	31,869.04		
025	Y3-55077		Y5-56746							Purchase Order Total		58,240.21		
025	Y3-55078	06/05/20	Y5-56206	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JULY	15906.3000	1.00	15,906.30		
025	Y3-55078	06/05/20	Y5-56206	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JULY	15906.2900	1.00	15,906.29		
025	Y3-55078		Y5-56206							Purchase Order Total		31,812.59		
025	Y3-55078	06/05/20	Y5-56566	09/15/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST	16897.3700	1.00	16,897.37		
025	Y3-55078	06/05/20	Y5-56566	09/15/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST	16897.3600	1.00	16,897.36		
025	Y3-55078		Y5-56566							Purchase Order Total		33,794.73		
025	Y3-55081	06/05/20	Y5-56320	08/29/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JULY	3106.3400	1.00	3,106.34		
025	Y3-55081	06/05/20	Y5-56320	08/29/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	JULY	3106.3400	1.00	3,106.34		
025	Y3-55081		Y5-56320							Purchase Order Total		6,212.68		
025	Y3-55081	06/05/20	Y5-56735	09/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	AUGUST	2125.4500	1.00	2,125.45		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55081	06/05/20	Y5-56735	09/21/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	AUGUST	2125.4500	1.00	2,125.45	
025	Y3-55081		Y5-56735							Purchase Order Total		4,250.90	
025	Y3-55083	06/05/20	Y5-56321	08/29/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	JULY	14837.9600	1.00	14,837.96	
025	Y3-55083	06/05/20	Y5-56321	08/29/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	JULY	17931.3800	1.00	17,931.38	
025	Y3-55083		Y5-56321							Purchase Order Total		32,769.34	
025	Y3-55083	06/05/20	Y5-56736	09/21/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	AUGUST	10784.2300	1.00	10,784.23	
025	Y3-55083	06/05/20	Y5-56736	09/21/20	511979	BLUE RIVERS AREA AG ON AGING	925	15	AUGUST	13032.5300	1.00	13,032.53	
025	Y3-55083		Y5-56736							Purchase Order Total		23,816.76	
025	Y3-55085	06/05/20	Y5-56201	08/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	5196.4600	1.00	5,196.46	
025	Y3-55085	06/05/20	Y5-56201	08/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	5196.4500	1.00	5,196.45	
025	Y3-55085		Y5-56201							Purchase Order Total		10,392.91	
025	Y3-55085	06/05/20	Y5-56731	09/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	AUGUST	7658.2000	1.00	7,658.20	
025	Y3-55085	06/05/20	Y5-56731	09/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	AUGUST	7658.2000	1.00	7,658.20	
025	Y3-55085		Y5-56731							Purchase Order Total		15,316.40	
025	Y3-55086	06/05/20	Y5-56207	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JULY	69419.1800	1.00	69,419.18	
025	Y3-55086	06/05/20	Y5-56207	08/24/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JULY	83891.7300	1.00	83,891.73	
025	Y3-55086		Y5-56207							Purchase Order Total		153,310.91	
025	Y3-55086	06/05/20	Y5-56567	09/15/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST	65705.6000	1.00	65,705.60	
025	Y3-55086	06/05/20	Y5-56567	09/15/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST	79403.9400	1.00	79,403.94	
025	Y3-55086		Y5-56567							Purchase Order Total		145,109.54	
025	Y3-55087	06/05/20	Y5-56381	09/03/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JULY	3520.1500	1.00	3,520.15	
025	Y3-55087	06/05/20	Y5-56381	09/03/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JULY	3520.1400	1.00	3,520.14	
025	Y3-55087		Y5-56381							Purchase Order Total		7,040.29	
025	Y3-55087	06/05/20	Y5-56750	09/22/20	574277	LINCOLN CITY OF -	952	15	AUGUST	5031.8100	1.00	5,031.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55087	06/05/20	Y5-56750	09/22/20	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST	5031.8000	1.00	5,031.80	
025	Y3-55087		Y5-56750							Purchase Order Total		10,063.61	
025	Y3-55088	06/05/20	Y5-56200	08/24/20	532865	LINCOLN MEDICAL EDUCATION PART	952	62	8856	5833.3300	1.00	5,833.33	
025	Y3-55088		Y5-56200							Purchase Order Total		5,833.33	
025	Y3-55090	06/05/20	Y5-56202	08/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	25881.7100	1.00	25,881.71	
025	Y3-55090	06/05/20	Y5-56202	08/24/20	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	31277.5500	1.00	31,277.55	
025	Y3-55090		Y5-56202							Purchase Order Total		57,159.26	
025	Y3-55090	06/05/20	Y5-56732	09/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	AUGUST	26884.7400	1.00	26,884.74	
025	Y3-55090	06/05/20	Y5-56732	09/21/20	508320	AGING OFFICE OF WESTERN NE	952	15	AUGUST	32489.6800	1.00	32,489.68	
025	Y3-55090		Y5-56732							Purchase Order Total		59,374.42	
025	Y3-55095	06/05/20	Y5-56139	08/21/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	115	2786.0000	1.00	2,786.00	
025	Y3-55095		Y5-56139							Purchase Order Total		2,786.00	
025	Y3-55095	06/05/20	Y5-56757	09/22/20	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	125	2786.0000	1.00	2,786.00	
025	Y3-55095		Y5-56757							Purchase Order Total		2,786.00	
025	Y3-55098	06/05/20	Y5-56758	09/22/20	543399	PUBLIC HEALTH SOLUTIONS	918	38	708	1924.4000	1.00	1,924.40	
025	Y3-55098		Y5-56758							Purchase Order Total		1,924.40	
025	Y3-55100	06/08/20	Y5-56540	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JULY PART 2/AUG PART1SS	3706.2700	1.00	3,706.27	
025	Y3-55100	06/08/20	Y5-56540	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JULY PART 2/AUG PART1RI	884.5200	1.00	884.52	
025	Y3-55100	06/08/20	Y5-56540	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JULY PART 2/AUG PART1LT	18888.2600	1.00	18,888.26	
025	Y3-55100	06/08/20	Y5-56540	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JULY PART 2/AUG PART1ST	3659.6000	1.00	3,659.60	
025	Y3-55100	06/08/20	Y5-56540	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA JULY PART 2/AUG PART1ADM	1899.7100	1.00	1,899.71	
025	Y3-55100		Y5-56540							Purchase Order Total		29,038.36	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUN FY20 ADMIN	42239.6600	1.00	42,239.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUN FY20 MCM	151794.9200	1.00	151,794.92	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUNFY20 EARLYINT	22487.4800	1.00	22,487.48	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUN FY20 TRANSP	6271.1900	1.00	6,271.19	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUN FY20 HOUSING	6137.0000	1.00	6,137.00	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUN FY20 EFA	2005.8800	1.00	2,005.88	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUNFY20 EFACOV	4169.7200	1.00	4,169.72	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUN FY20 FOOD	775.0000	1.00	775.00	
025	Y3-55106	06/08/20	Y5-56401	09/04/20	537881	NEBRASKA AIDS PROJECT INC	952	15	APR-JUNFY20FOODCOVI	225.0000	1.00	225.00	
025	Y3-55106		Y5-56401							Purchase Order Total		236,105.85	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	13310.6000	1.00	13,310.60	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	47717.3900	1.00	47,717.39	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	2747.7900	1.00	2,747.79	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	3419.1500	1.00	3,419.15	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	686.7600	1.00	686.76	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	225.0000	1.00	225.00	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	3062.4400	1.00	3,062.44	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20	8644.5100	1.00	8,644.51	
025	Y3-55106	06/08/20	Y5-56544	09/14/20	537881	NEBRASKA AIDS PROJECT INC	952	15	JULY FY20 COVID EFA	365.9200	1.00	365.92	
025	Y3-55106		Y5-56544							Purchase Order Total		80,179.56	
025	Y3-55224	06/15/20	Y5-56484	09/10/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	40542.7500	1.00	40,542.75	
025	Y3-55224		Y5-56484							Purchase Order Total		40,542.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55225	06/15/20	Y5-56698	09/18/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2020	1126.8700	1.00	1,126.87	
025	Y3-55225	06/15/20	Y5-56698	09/18/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	28018.1400	1.00	28,018.14	
025	Y3-55225		Y5-56698							Purchase Order Total		29,145.01	
025	Y3-55227	06/15/20	Y5-56001	08/14/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2020	4454.7700	1.00	4,454.77	
025	Y3-55227		Y5-56001							Purchase Order Total		4,454.77	
025	Y3-55227	06/15/20	Y5-56510	09/11/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2020	3787.6700	1.00	3,787.67	
025	Y3-55227		Y5-56510							Purchase Order Total		3,787.67	
025	Y3-55246	06/16/20	Y5-56000	08/14/20	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2020 TO JUNE 2020	1664.7800	1.00	1,664.78	
025	Y3-55246		Y5-56000							Purchase Order Total		1,664.78	
025	Y3-55246	06/16/20	Y5-56169	08/24/20	538163	LEGAL AID OF NEBRASKA	952	62	JULY 2020	2028.6000	1.00	2,028.60	
025	Y3-55246		Y5-56169							Purchase Order Total		2,028.60	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	168365.8800	1.00	168,365.88	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	681.0000	1.00	681.00	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	24778.5200	1.00	24,778.52	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	41214.2800	1.00	41,214.28	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	185.6800	1.00	185.68	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	1942.6600	1.00	1,942.66	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	104883.0500	1.00	104,883.05	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	547712.5100	1.00	547,712.51	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	34808.3300	1.00	34,808.33	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	172149.8200	1.00	172,149.82	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	9977.1700	1.00	9,977.17	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	27354.1800	1.00	27,354.18	
025	Y3-55277	06/17/20	Y5-56105	08/19/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2020	*****	1.00	1,075,182.27	
025	Y3-55277		Y5-56105							Purchase Order Total		2,209,235.35	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	178381.2300	1.00	178,381.23	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	1734.5200	1.00	1,734.52	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	23587.2900	1.00	23,587.29	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	98541.4200	1.00	98,541.42	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	407508.0200	1.00	407,508.02	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	38252.3700	1.00	38,252.37	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	861360.4900	1.00	861,360.49	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	43557.3000	1.00	43,557.30	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	5283.1500	1.00	5,283.15	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	180221.8600	1.00	180,221.86	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	45352.9200	1.00	45,352.92	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	97940.3200	1.00	97,940.32	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	43174.9400	1.00	43,174.94	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	3011.4900	1.00	3,011.49	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	185449.1600	1.00	185,449.16	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	15082.5800	1.00	15,082.58	
025	Y3-55277	06/17/20	Y5-56823	09/25/20	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2020	33548.5800	1.00	33,548.58	
025	Y3-55277		Y5-56823							Purchase Order Total		2,261,987.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55280	06/17/20	Y5-55999	08/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90173043	11567.7300	1.00	11,567.73	
025	Y3-55280		Y5-55999							Purchase Order Total		11,567.73	
025	Y3-55282	06/17/20	Y5-56173	08/24/20	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	ISP COVID	3048.9300	1.00	3,048.93	
025	Y3-55282		Y5-56173							Purchase Order Total		3,048.93	
025	Y3-55289	06/17/20	Y5-55997	08/14/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2020	1151.6800	1.00	1,151.68	
025	Y3-55289		Y5-55997							Purchase Order Total		1,151.68	
025	Y3-55289	06/17/20	Y5-56485	09/10/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2020	19451.7300	1.00	19,451.73	
025	Y3-55289		Y5-56485							Purchase Order Total		19,451.73	
025	Y3-55295	06/17/20	Y5-55998	08/14/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2020	1222.0900	1.00	1,222.09	
025	Y3-55295		Y5-55998							Purchase Order Total		1,222.09	
025	Y3-55295	06/17/20	Y5-56512	09/11/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	16660.2000	1.00	16,660.20	
025	Y3-55295		Y5-56512							Purchase Order Total		16,660.20	
025	Y3-55302	06/17/20	Y5-56509	09/11/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	19644.1200	1.00	19,644.12	
025	Y3-55302		Y5-56509							Purchase Order Total		19,644.12	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	384437.6400	1.00	384,437.64	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	97234.4300	1.00	97,234.43	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	10954.8000	1.00	10,954.80	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	22898.7700	1.00	22,898.77	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	10698.1400	1.00	10,698.14	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	46167.7900	1.00	46,167.79	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	9766.8800	1.00	9,766.88	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	12030.5100	1.00	12,030.51	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	17142.4900	1.00	17,142.49	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	5296.2700	1.00	5,296.27	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	17325.9000	1.00	17,325.90	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	285162.2600	1.00	285,162.26	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	8953.0600	1.00	8,953.06	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	1511.3500	1.00	1,511.35	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	15695.9200	1.00	15,695.92	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	90673.0800	1.00	90,673.08	
025	Y3-55355	06/18/20	Y5-56086	08/18/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2020	20454.5000	1.00	20,454.50	
025	Y3-55355		Y5-56086							Purchase Order Total		1,056,403.79	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	97263.9300	1.00	97,263.93	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	13120.9900	1.00	13,120.99	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	14136.2600	1.00	14,136.26	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	12958.6300	1.00	12,958.63	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	16752.8800	1.00	16,752.88	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	4693.6800	1.00	4,693.68	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	21741.4000	1.00	21,741.40	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	256190.1300	1.00	256,190.13	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	3765.4300	1.00	3,765.43	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	1511.8200	1.00	1,511.82	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2020	4425.3700	1.00	4,425.37	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	REGION III	952	62	AUGUST 2020	16416.2000	1.00	16,416.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	329654.2300	1.00	329,654.23	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	46306.3300	1.00	46,306.33	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	2236.9600	1.00	2,236.96	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	9027.4700	1.00	9,027.47	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	26652.6100	1.00	26,652.61	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	22291.3300	1.00	22,291.33	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	15603.0000	1.00	15,603.00	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	23285.8400	1.00	23,285.84	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	50455.8600	1.00	50,455.86	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	11421.3600	1.00	11,421.36	
025	Y3-55355	06/18/20	Y5-56776	09/22/20	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2020	18096.3600	1.00	18,096.36	
025	Y3-55355		Y5-56776							Purchase Order Total		1,018,008.07	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	198551.3300	1.00	198,551.33	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	51325.0200	1.00	51,325.02	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	1608.9200	1.00	1,608.92	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	17059.7800	1.00	17,059.78	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	2285.2000	1.00	2,285.20	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	13396.2700	1.00	13,396.27	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	105515.5800	1.00	105,515.58	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	2884.1900	1.00	2,884.19	

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025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	3795.0400	1.00	3,795.04	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	6231.8000	1.00	6,231.80	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	24492.2700	1.00	24,492.27	
025	Y3-55358	06/18/20	Y5-56110	08/20/20	544430	REGION II HUMAN SERVICES	952	62	JULY 2020	5031.2500	1.00	5,031.25	
025	Y3-55358		Y5-56110							Purchase Order Total		432,176.65	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	55418.0500	1.00	55,418.05	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	3008.4600	1.00	3,008.46	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	14666.4700	1.00	14,666.47	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	2364.0000	1.00	2,364.00	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	9836.4500	1.00	9,836.45	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	4128.3400	1.00	4,128.34	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	3256.8200	1.00	3,256.82	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	6502.9000	1.00	6,502.90	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	6774.4600	1.00	6,774.46	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	16243.2900	1.00	16,243.29	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	5681.2700	1.00	5,681.27	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	142078.9800	1.00	142,078.98	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	17923.4400	1.00	17,923.44	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	8025.5000	1.00	8,025.50	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	20953.5000	1.00	20,953.50	
025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2020	10165.8800	1.00	10,165.88	

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025	Y3-55358	06/18/20	Y5-56774	09/22/20	544430	SERVICES REGION II HUMAN	952	62	AUGUST 2020	96994.6600	1.00	96,994.66	
025	Y3-55358		Y5-56774			SERVICES				Purchase Order Total		415,765.79	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	195105.8900	1.00	195,105.89	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	50459.2000	1.00	50,459.20	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	76733.0700	1.00	76,733.07	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	44492.9600	1.00	44,492.96	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	18343.2000	1.00	18,343.20	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	18792.0100	1.00	18,792.01	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	451.4500	1.00	451.45	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	51027.4400	1.00	51,027.44	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	502845.7700	1.00	502,845.77	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	315.9700	1.00	315.97	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	17294.8900	1.00	17,294.89	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	112465.0200	1.00	112,465.02	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	35134.9900	1.00	35,134.99	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	18086.8600	1.00	18,086.86	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	39912.9700	1.00	39,912.97	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	14290.1400	1.00	14,290.14	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	7586.3300	1.00	7,586.33	
025	Y3-55359	06/18/20	Y5-56104	08/19/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2020	593614.2800	1.00	593,614.28	

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025	Y3-55359		Y5-56104							Purchase Order Total		1,796,952.44	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	43988.1500	1.00	43,988.15	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	31738.9400	1.00	31,738.94	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	43583.9800	1.00	43,583.98	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	508.3000	1.00	508.30	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	55814.6200	1.00	55,814.62	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	277850.5500	1.00	277,850.55	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	315.9700-	1.00	315.97-	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	12464.9100	1.00	12,464.91	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	101888.5100	1.00	101,888.51	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	18141.9700	1.00	18,141.97	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	114715.4200	1.00	114,715.42	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	15476.7000	1.00	15,476.70	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	16845.9800	1.00	16,845.98	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	13125.6600	1.00	13,125.66	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	17579.2000	1.00	17,579.20	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	22638.2200	1.00	22,638.22	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	8273.7400	1.00	8,273.74	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	3987.4300	1.00	3,987.43	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	57465.6200	1.00	57,465.62	
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2020	6792.1400	1.00	6,792.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2020	18756.3200	1.00	18,756.32		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2020	75553.6200	1.00	75,553.62		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2020	285004.4000	1.00	285,004.40		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2020	224606.5500	1.00	224,606.55		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2020	21291.8500	1.00	21,291.85		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-56778	09/22/20	544434	REGION V SYSTEMS -	952	62	AUGUST 2020	24438.7200	1.00	24,438.72		
						PAYMENTS								
025	Y3-55359		Y5-56778							Purchase Order Total		1,512,215.53		
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	33684.6600	1.00	33,684.66		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	36193.5200	1.00	36,193.52		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	16286.1800	1.00	16,286.18		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	14521.2800	1.00	14,521.28		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	24530.4900	1.00	24,530.49		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	6362.7000	1.00	6,362.70		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	25791.9700	1.00	25,791.97		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	26198.8600	1.00	26,198.86		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	238296.0500	1.00	238,296.05		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	809.0000	1.00	809.00		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	27919.0100	1.00	27,919.01		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	323.8000	1.00	323.80		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL	952	62	JULY 2020	107467.3000	1.00	107,467.30		
						HEALTH SYS								



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025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2020	2912.5000	1.00	2,912.50	
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2020	20661.6200	1.00	20,661.62	
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2020	320049.1200	1.00	320,049.12	
025	Y3-55360	06/18/20	Y5-56107	08/19/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2020	880.5000	1.00	880.50	
025	Y3-55360		Y5-56107							Purchase Order Total		902,888.56	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	24205.5200	1.00	24,205.52	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	30769.0400	1.00	30,769.04	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	19914.0100	1.00	19,914.01	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	806.6700	1.00	806.67	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	25791.2500	1.00	25,791.25	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	105537.4000	1.00	105,537.40	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	1017.3200	1.00	1,017.32	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	55715.6100	1.00	55,715.61	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	26594.8400	1.00	26,594.84	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	279140.9900	1.00	279,140.99	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	15089.0500	1.00	15,089.05	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	16792.6100	1.00	16,792.61	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	37309.1800	1.00	37,309.18	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	15397.6000	1.00	15,397.60	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	25478.4300	1.00	25,478.43	
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2020	9019.4800	1.00	9,019.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL	952	62	AUGUST 2020	17736.6300	1.00	17,736.63	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL	952	62	AUGUST 2020	20944.7300	1.00	20,944.73	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL	952	62	AUGUST 2020	18324.5800	1.00	18,324.58	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL	952	62	AUGUST 2020	38761.5900	1.00	38,761.59	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL	952	62	AUGUST 2020	15670.3600	1.00	15,670.36	
						HEALTH SYS							
025	Y3-55360	06/18/20	Y5-56780	09/23/20	544432	REGION 4 BEHAVIORAL	952	62	AUGUST 2020	96718.6600	1.00	96,718.66	
						HEALTH SYS							
025	Y3-55360		Y5-56780							Purchase Order Total		896,735.55	
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	50521.7700	1.00	50,521.77	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	8850.2000	1.00	8,850.20	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	8769.8000	1.00	8,769.80	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	3810.4500	1.00	3,810.45	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	10745.4200	1.00	10,745.42	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	13297.7200	1.00	13,297.72	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	35115.3300	1.00	35,115.33	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	645.4800	1.00	645.48	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	106.8500	1.00	106.85	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	1223.0000	1.00	1,223.00	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	25639.8100	1.00	25,639.81	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	2534.6500	1.00	2,534.65	
						HEALTH AUT							
025	Y3-55361	06/18/20	Y5-56103	08/19/20	544427	REGION 1 BEHAVIORAL	952	62	JULY 2020	142399.3900	1.00	142,399.39	
						HEALTH AUT							

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025	Y3-55361		Y5-56103							Purchase Order Total		303,659.87	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	9367.9200	1.00	9,367.92	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	6954.8000	1.00	6,954.80	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	3614.2300	1.00	3,614.23	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	10556.9000	1.00	10,556.90	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	10080.5100	1.00	10,080.51	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	582.5400	1.00	582.54	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	7407.6300	1.00	7,407.63	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	19545.5200	1.00	19,545.52	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	5059.1100	1.00	5,059.11	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	2852.8200	1.00	2,852.82	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	48952.3700	1.00	48,952.37	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	54635.8800	1.00	54,635.88	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	93185.2000	1.00	93,185.20	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	869.6200	1.00	869.62	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	14659.3700	1.00	14,659.37	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	11227.0400	1.00	11,227.04	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	38917.2200	1.00	38,917.22	
025	Y3-55361	06/18/20	Y5-56779	09/23/20	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2020	1476.1700	1.00	1,476.17	
025	Y3-55361		Y5-56779							Purchase Order Total		339,944.85	
025	Y3-55368	06/24/20	Y5-55729	07/27/20	537876	DISABILITY RIGHTS NEBRASKA	918	38	07/01/2020	121187.5000	1.00	121,187.50	

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025	Y3-55368		Y5-55729							Purchase Order Total		121,187.50	
025	Y3-55389	06/25/20	Y5-55647	07/20/20	2024465	DAYBREAK	952	95	PAYMENT FOR START-UP/TRAINING	8100.0000	1.00	8,100.00	
025	Y3-55389		Y5-55647							Purchase Order Total		8,100.00	
025	Y3-55390	06/25/20	Y5-56712	09/21/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY	45000.0000	1.00	45,000.00	
025	Y3-55390		Y5-56712							Purchase Order Total		45,000.00	
025	Y3-55390	06/25/20	Y5-56836	09/28/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	8/31/2020	42000.0000	1.00	42,000.00	
025	Y3-55390		Y5-56836							Purchase Order Total		42,000.00	
025	Y3-55428	07/06/20	Y5-56547	09/15/20	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2020	2140.2000	1.00	2,140.20	
025	Y3-55428		Y5-56547							Purchase Order Total		2,140.20	
025	Y3-55628	07/17/20	Y5-56701	09/18/20	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020089	27125.0000	1.00	27,125.00	
025	Y3-55628		Y5-56701							Purchase Order Total		27,125.00	
025	Y3-55649	07/20/20	Y5-56186	08/24/20	2603156	HAPPY FACES CHILD CARE	952	25	CHILD CARE GRANTS	4998.1300	1.00	4,998.13	
025	Y3-55649		Y5-56186							Purchase Order Total		4,998.13	
025	Y3-55650	07/20/20	Y5-56187	08/24/20	2608538	BRIGHT BEGINNINGS	952	25	CHILD CARE GRANT	1000.0000	1.00	1,000.00	
025	Y3-55650		Y5-56187							Purchase Order Total		1,000.00	
025	Y3-55689	07/23/20	Y5-56324	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY21 CARE MGMT	15166.1800	1.00	15,166.18	
025	Y3-55689		Y5-56324							Purchase Order Total		15,166.18	
025	Y3-55692	07/23/20	Y5-56313	08/29/20	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	7/20 FY21 SEN VOL	1811.1800	1.00	1,811.18	
025	Y3-55692		Y5-56313							Purchase Order Total		1,811.18	
025	Y3-55697	07/23/20	Y5-56390	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY21 CARE MGMT	20520.0000	1.00	20,520.00	
025	Y3-55697		Y5-56390							Purchase Order Total		20,520.00	
025	Y3-55704	07/23/20	Y5-56792	09/24/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 FY20 CARE MGMT	32740.0000	1.00	32,740.00	
025	Y3-55704		Y5-56792							Purchase Order Total		32,740.00	
025	Y3-55705	07/23/20	Y5-56716	09/21/20	564818	MADISON PUBLIC SCHOOLS	952	25	CHILD CARE GRANT	4776.7400	1.00	4,776.74	
025	Y3-55705		Y5-56716							Purchase Order Total		4,776.74	
025	Y3-55707	07/23/20	Y5-56382	09/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 FY21 CARE MGMT	17451.4500	1.00	17,451.45	
025	Y3-55707		Y5-56382							Purchase Order Total		17,451.45	

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025	Y3-55708	07/23/20	Y5-56546	09/15/20	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	7/20 FY21 SEN VOL	950.9000	1.00	950.90	
025	Y3-55708		Y5-56546							Purchase Order Total		950.90	
025	Y3-55709	07/23/20	Y5-56377	09/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 FY21 CARE MGMT	13178.5700	1.00	13,178.57	
025	Y3-55709		Y5-56377							Purchase Order Total		13,178.57	
025	Y3-55710	07/23/20	Y5-56380	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 FY21 CARE MGMT	29261.2500	1.00	29,261.25	
025	Y3-55710		Y5-56380							Purchase Order Total		29,261.25	
025	Y3-55712	07/24/20	Y5-56218	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 FY21 CARE MGMT	10708.2000	1.00	10,708.20	
025	Y3-55712		Y5-56218							Purchase Order Total		10,708.20	
025	Y3-55780	07/28/20	Y5-56189	08/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	7/20 FY21 SEN VOL	1347.6100	1.00	1,347.61	
025	Y3-55780		Y5-56189							Purchase Order Total		1,347.61	
025	Y3-55780	07/28/20	Y5-56791	09/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	8/20 FY20 SEN VOL	1317.7100	1.00	1,317.71	
025	Y3-55780		Y5-56791							Purchase Order Total		1,317.71	
025	Y3-55783	07/28/20	Y5-56557	09/15/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/20 FY21 CARE MGMT	8347.8000	1.00	8,347.80	
025	Y3-55783		Y5-56557							Purchase Order Total		8,347.80	
025	Y3-55795	07/29/20	Y5-56326	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 CASA III-B	18566.6600	1.00	18,566.66	
025	Y3-55795	07/29/20	Y5-56326	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 CASA III-C1	13019.0000	1.00	13,019.00	
025	Y3-55795	07/29/20	Y5-56326	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 CASA III-C2	1692.1000	1.00	1,692.10	
025	Y3-55795	07/29/20	Y5-56326	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 CASA VII	4448.4000	1.00	4,448.40	
025	Y3-55795	07/29/20	Y5-56326	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 CASA ONLY	1664.0000	1.00	1,664.00	
025	Y3-55795	07/29/20	Y5-56326	08/29/20	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/20 FY20 ADRC	8794.8000	1.00	8,794.80	
025	Y3-55795		Y5-56326							Purchase Order Total		48,184.96	
025	Y3-55814	07/30/20	Y5-56376	09/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 CASA III-B	9718.9400	1.00	9,718.94	
025	Y3-55814	07/30/20	Y5-56376	09/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 CASA III-C(1)	30185.9600	1.00	30,185.96	
025	Y3-55814	07/30/20	Y5-56376	09/03/20	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/20 CASA III-C(2)	471.0300	1.00	471.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-55814	07/30/20	Y5-56376	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 CASA ONLY	426.8800	1.00	426.88	
						ON AGING							
025	Y3-55814	07/30/20	Y5-56376	09/03/20	535649	MIDLAND AREA AGENCY	952	15	7/20 FY21 ADRC	6142.1400	1.00	6,142.14	
						ON AGING							
025	Y3-55814		Y5-56376							Purchase Order Total		46,944.95	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 CASA III-B	11625.0400	1.00	11,625.04	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 CASA III-C1	31968.0600	1.00	31,968.06	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 CASA III-C2	21666.3200	1.00	21,666.32	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 CASA III-E	1434.1800	1.00	1,434.18	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 CASA ONLY - CM	2824.3300	1.00	2,824.33	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 FY21 ADRC	4306.5200	1.00	4,306.52	
025	Y3-55815	07/30/20	Y5-56219	08/25/20	508320	AGING OFFICE OF WESTERN NE	952	15	7/20 FY21 SEN VOL	2083.0600	1.00	2,083.06	
										Purchase Order Total		75,907.51	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA III-B	46890.2900	1.00	46,890.29	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA III-C(1)	47112.4200	1.00	47,112.42	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA III-C(2)	1921.1300	1.00	1,921.13	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA III-E	13116.0300	1.00	13,116.03	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA VII OMBUD	8037.8600	1.00	8,037.86	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA ONLY	16330.4500	1.00	16,330.45	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 CASA ONLY - CM	20952.6300	1.00	20,952.63	
025	Y3-55816	07/30/20	Y5-56379	09/03/20	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/20 FY21 ADRC	3235.9100	1.00	3,235.91	
										Purchase Order Total		157,596.72	
025	Y3-55822	07/31/20	Y5-56389	09/03/20	554768	WEST CENTRAL	952	15	7/20 CASA III-B	554768.0000	1.00	554,768.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55822	07/31/20	Y5-56389	09/03/20	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 CASA ONLY	2754.7700	1.00	2,754.77	
025	Y3-55822		Y5-56389							Purchase Order Total		557,522.77	
025	Y3-55822	07/31/20	Y5-56393	09/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 CASA III-B	9082.5900	1.00	9,082.59	
025	Y3-55822	07/31/20	Y5-56393	09/03/20	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/20 CASA ONLY	2754.7700	1.00	2,754.77	
025	Y3-55822		Y5-56393							Purchase Order Total		11,837.36	
025	Y3-55823	07/31/20	Y5-56396	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 CASA III-B	38938.5300	1.00	38,938.53	
025	Y3-55823	07/31/20	Y5-56396	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 CASA III-C1	9054.8600	1.00	9,054.86	
025	Y3-55823	07/31/20	Y5-56396	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 CASA III-C2	48043.0000	1.00	48,043.00	
025	Y3-55823	07/31/20	Y5-56396	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 CASA III-E	11969.6700	1.00	11,969.67	
025	Y3-55823	07/31/20	Y5-56396	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 CASA ONLY	8146.6700	1.00	8,146.67	
025	Y3-55823	07/31/20	Y5-56396	09/03/20	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/20 FY21 ADRC	6876.9400	1.00	6,876.94	
025	Y3-55823		Y5-56396							Purchase Order Total		123,029.67	
025	Y3-55824	07/31/20	Y5-56561	09/15/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 CASA III-B	19952.0000	1.00	19,952.00	
025	Y3-55824	07/31/20	Y5-56561	09/15/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 CASA III-D	5248.0000	1.00	5,248.00	
025	Y3-55824	07/31/20	Y5-56561	09/15/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 CASA III-E	59.0000	1.00	59.00	
025	Y3-55824	07/31/20	Y5-56561	09/15/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 CASA ONLY	3666.0000	1.00	3,666.00	
025	Y3-55824	07/31/20	Y5-56561	09/15/20	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/20 FY20 ADRC	2600.0000	1.00	2,600.00	
025	Y3-55824		Y5-56561							Purchase Order Total		31,525.00	
025	Y3-55826	07/31/20	Y5-56555	09/15/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/20 CASA III-C1	21000.0000	1.00	21,000.00	
025	Y3-55826	07/31/20	Y5-56555	09/15/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/20 FY21 SEN VOL	3003.1200	1.00	3,003.12	
025	Y3-55826	07/31/20	Y5-56555	09/15/20	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/20 FY21 ADRC	6348.1900	1.00	6,348.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55826		Y5-56555							Purchase Order Total		30,351.31	
025	Y3-55902	08/06/20	Y5-56456	09/10/20	2620363	WITTE, DANIELLE	952	25	CHILD CARE GRANT	4346.5200	1.00	4,346.52	
025	Y3-55902		Y5-56456							Purchase Order Total		4,346.52	
025	Y3-55957	08/11/20	Y5-56463	09/10/20	517430	CUBBY CARE CAMPUS INC	952	25	CHILD CARE GRANTS	784.9500	1.00	784.95	
025	Y3-55957		Y5-56463							Purchase Order Total		784.95	
025	Y3-55974	08/12/20	Y5-56519	09/11/20	2620402	TINY EAGLE LEARNING CENTER	952	25	CHILD CARE GRANT	4992.3300	1.00	4,992.33	
025	Y3-55974		Y5-56519							Purchase Order Total		4,992.33	
025	Y3-55976	08/13/20	Y5-56517	09/11/20	4120281	EVANGELICAL LUTHERAN GOOD SAMA	952	25	CHILD CARE GRANTS	500.0000	1.00	500.00	
025	Y3-55976		Y5-56517							Purchase Order Total		500.00	
025	Y3-56075	08/18/20	Y5-56531	09/14/20	2338794	NATIONAL ABLE NETWORK INC	952	15	7/20 PY20 SCSEP	46012.2800	1.00	46,012.28	
025	Y3-56075		Y5-56531							Purchase Order Total		46,012.28	
025	Y3-56075	08/18/20	Y5-56751	09/22/20	2338794	NATIONAL ABLE NETWORK INC	952	15	8/20 PY20 SCSEP	43465.7800	1.00	43,465.78	
025	Y3-56075		Y5-56751							Purchase Order Total		43,465.78	
025	Y3-56345	08/31/20	Y5-56672	09/18/20	2623829	LEANNAS DAYCARE	952	25	CHILD CARE AUG 2020	5000.0000	1.00	5,000.00	
025	Y3-56345		Y5-56672							Purchase Order Total		5,000.00	
025	Y3-56770	09/22/20	Y5-56821	09/25/20	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-AUG20	3589.7200	1.00	3,589.72	
025	Y3-56770		Y5-56821							Purchase Order Total		3,589.72	
025			4,504			Purchase Orders				Agency Total		151,527,871.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1016254	07/31/20	2033003	KLUTE TRUCK EQUIPMENT	070		H & H DUMP BOX TRAILER	1.0000	12,397.00	12,397.00	
027			OP-1016254							Purchase Order Total		12,397.00	
027			OP-1019067	08/12/20	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G STRAIN TRANSDUCER - 18"	4.0000	655.00	2,620.00	
027			OP-1019067	08/12/20	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G WIRELESS TRANSMITTER WITH	1.0000	1,285.00	1,285.00	
027			OP-1019067	08/12/20	503060	PILE DYNAMICS INC - PURCHASE O	495	20	8G PE ACCELEROMETER	5.0000	1,265.00	6,325.00	
027			OP-1019067	08/12/20	503060	PILE DYNAMICS INC - PURCHASE O	495	20	FREIGHT	1.0000	30.00	30.00	
027			OP-1019067							Purchase Order Total		10,260.00	
027			OP-1019140	08/12/20	502005	GILSON CO INC	495	20	STANDARD FORCED AIR CONVECTION	1.0000	4,690.00	4,690.00	
027			OP-1019140							Purchase Order Total		4,690.00	
027			O9-1012761	07/16/20	2013694	HAYES MECHANICAL LLC	938	85	LABOR HOURS - MOTOR REPAIR	20.5000	97.00	1,988.50	
027			O9-1012761							Purchase Order Total		1,988.50	
027			O9-1012766	07/16/20	2013694	HAYES MECHANICAL LLC	938	85	3000 OPEN PSC MOTOR	1.0000	199.96	199.96	
027			O9-1012766	07/16/20	2013694	HAYES MECHANICAL LLC	938	85	MACHINE COUPLES	1.0000	126.86	126.86	
027			O9-1012766	07/16/20	2013694	HAYES MECHANICAL LLC	938	85	HARDWARE	1.0000	17.05	17.05	
027			O9-1012766	07/16/20	2013694	HAYES MECHANICAL LLC	938	85	30% MARKUP	1.0000	103.16	103.16	
027			O9-1012766							Purchase Order Total		447.03	
027			O9-1017379	08/06/20	2013694	HAYES MECHANICAL LLC	938	85	LABOR - LAB EQUIPMENT REPAIR	3.0000	97.00	291.00	
027			O9-1017379							Purchase Order Total		291.00	
027			O9-1017380	08/06/20	2013694	HAYES MECHANICAL LLC	938	85	LABOR- WATER TANK REPAIR	4.0000	97.00	388.00	
027			O9-1017380	08/06/20	2013694	HAYES MECHANICAL LLC	938	85	PARTS FOR WATER TANK REPAIR	1.0000	327.81	327.81	
027			O9-1017380							Purchase Order Total		715.81	
027			O9-1018316	08/10/20	2013694	HAYES MECHANICAL LLC	938	88	REP & MAINT-OTHER PROPER	1.0000	327.81	327.81	
027			O9-1018316							Purchase Order Total		327.81	
027			O9-1019142	08/12/20	999400	THERMO ELECTRON NORTH AMERICA	495	20	FTIR IS20 UNITY LIMITED PLAN	1.0000	2,499.00	2,499.00	
027			O9-1019142							Purchase Order Total		2,499.00	
027			O9-1022994	08/31/20	501450	PERKINELMER HEALTH SCIENCES IN	495	20	BASE SERVICE CHARGE	1.0000	2,616.00	2,616.00	

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027			09-1022994	08/31/20	501450	PERKINELMER HEALTH SCIENCES IN	495	20	TRAVEL	2.0000	436.00	872.00	
027			09-1022994							Purchase Order Total		3,488.00	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	REGULAR MECHANIC HEAVY - LABOR	1.0000	125.00	125.00	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	REGULAR MECHANIC HEAVY - LABOR	4.0000	125.00	500.00	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	REGULAR MECHANIC HEAVY - LABOR	2.0000	125.00	250.00	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	REGULAR MECHANIC HEAVY - LABOR	8.0000	125.00	1,000.00	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	578603 3-MD-MT-HC PUMP	1.0000	666.30	666.30	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	977456 MOTOR LITTLE GIANT	1.0000	460.11	460.11	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	COIL	1.0000	261.60	261.60	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	SOL VALVE	1.0000	311.53	311.53	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	TRIP CHARGE	2.0000	36.80	73.60	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	DISOSAL, ENVIROMENTAL AND	1.0000	45.00	45.00	
027			09-1028371	09/24/20	529494	JOHNSON CONTROLS INC	938	85	FREIGHT	2.0000	14.08	28.16	
027			09-1028371							Purchase Order Total		3,721.30	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AINSWORTH AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AURORA AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	BEATRICE AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	FREMONT AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	GORDON AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	HOLDREGE AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	KIMBALL AWOS	1.0000	220.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	LEXINGTON AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	OGALLALA AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	ONEILL AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	MILLARD AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	YORK AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	NEBRASKA CITY AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	ALBION AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	THOMAS COUNTY (THEDFORD) AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	HEBRON AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WAYNE AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	PLATTSMOUTH AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WAHOO AWOS	1.0000	220.00	220.00	
027			09-1029371	09/29/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	BLAIR AWOS	1.0000	220.00	220.00	
027			09-1029371						Purchase Order Total			4,400.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509	09/30/20	2304931	DBT TRANSPORTATION	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
						SERVICES LL							
027			09-1029509							Purchase Order Total		4,200.00	
027			ZO-1013943	07/21/20	2304931	DBT TRANSPORTATION	907	28	UHF RADIOS FOR WAYNE AWOS	2.0000	1,491.00	2,982.00	
						SERVICES LL							
027			ZO-1013943	07/21/20	2304931	DBT TRANSPORTATION			FREIGHT-WAYNE	1.0000	13.54	13.54	
						SERVICES LL							
027			ZO-1013943							Purchase Order Total		2,995.54	
027			ZO-1021508	08/24/20	512289	BOSSELMAN ENERGY INC	405	18	950 GLS AVGAS FOR RESALE-FMZ	950.0000	3.09	2,934.55	
						- ALL PAY							
027			ZO-1021508							Purchase Order Total		2,934.55	
027			Z4-121118	07/01/20	515672	COLE PETROLEUM	405	00	202007RPS	2566.0000	1.52	3,900.32	SW
027			Z4-121118							Purchase Order Total		3,900.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121119	07/01/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202007RPS	1724.3000	1.70	2,938.21	SW
027			Z4-121119						Purchase Order Total			2,938.21	
027			Z4-121120	07/01/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202007RPS	2013.5000	1.58	3,177.30	SW
027			Z4-121120						Purchase Order Total			3,177.30	
027			Z4-121121	07/01/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202007RPS	1900.8000	1.84	3,489.87	SW
027			Z4-121121						Purchase Order Total			3,489.87	
027			Z4-121122	07/01/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202007RPS	2000.0000	1.68	3,366.00	SW
027			Z4-121122						Purchase Order Total			3,366.00	
027			Z4-121123	07/01/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202007RPS	1355.8000	1.79	2,421.46	SW
027			Z4-121123	07/01/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202007RPS	1.0000	.01-	.01-	SW
027			Z4-121123						Purchase Order Total			2,421.45	
027			Z4-121124	07/01/20	2304874	AGRILAND FS INC	405	00	202007RPS	2204.5000	1.56	3,440.12	SW
027			Z4-121124	07/01/20	2304874	AGRILAND FS INC	405	00	202007RPS	1.0000	.01	.01	SW
027			Z4-121124						Purchase Order Total			3,440.13	
027			Z4-121125	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1939.6000	1.52	2,944.31	SW
027			Z4-121125						Purchase Order Total			2,944.31	
027			Z4-121126	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	500.3900	1.59	795.47	SW
027			Z4-121126	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1.0000	.01	.01	SW
027			Z4-121126	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1799.0000	1.67	3,004.33	SW
027			Z4-121126						Purchase Order Total			3,799.81	
027			Z4-121127	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1200.0000	1.50	1,794.00	SW
027			Z4-121127	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	3098.0000	1.57	4,854.57	SW
027			Z4-121127	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1.0000	.01-	.01-	SW
027			Z4-121127						Purchase Order Total			6,648.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128	07/01/20	1906339	LINE X OF LINCOLN	405	00		1.0000	375.00	375.00	SW
									202007RPS				
027			Z4-121128							Purchase Order Total		2,250.00	
027			Z4-121129	07/01/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	2,712.00	2,712.00	SW
									202007RPS				
027			Z4-121129							Purchase Order Total		2,712.00	
027			Z4-121130	07/01/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	2,410.27	2,410.27	SW
									202007RPS				
027			Z4-121130							Purchase Order Total		2,410.27	
027			Z4-121131	07/01/20	544242	READY MIXED CONCRETE CO, OMAHA	913	00		8.0000	284.28	2,274.24	SW
									202007RPS				
027			Z4-121131							Purchase Order Total		2,274.24	
027			Z4-121132	07/01/20	500521	GENERAL TRAFFIC CONTROLS INC -	913	00		32.0000	164.81	5,274.00	SW
									202007RPS				
027			Z4-121132							Purchase Order Total		5,274.00	
027			Z4-121133	07/01/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		5.0000	427.42	2,137.11	SW
									202007RPS				
027			Z4-121133							Purchase Order Total		2,137.11	
027			Z4-121134	07/01/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		100.7700	59.00	5,945.43	SW
									202007RPS				
027			Z4-121134							Purchase Order Total		5,945.43	
027			Z4-121135	07/01/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		70.3600	59.00	4,151.24	SW
									202007RPS				
027			Z4-121135							Purchase Order Total		4,151.24	
027			Z4-121136	07/01/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		70.7600	59.00	4,174.84	SW
									202007RPS				
027			Z4-121136							Purchase Order Total		4,174.84	
027			Z4-121137	07/01/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		40.2500	59.00	2,374.75	SW
									202007RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121137							Purchase Order Total		2,374.75	
027			Z4-121138	07/01/20	2038200	DOOLEY OIL INC	405	00		130.0000	9.22	1,198.07	SW
									202007RPS				
027			Z4-121138	07/01/20	2038200	DOOLEY OIL INC	405	00		2.0000	530.55	1,061.09	SW
									202007RPS				
027			Z4-121138							Purchase Order Total		2,259.16	
027			Z4-121139	07/01/20	538181	NMC INC - ALL PAYMENTS	913	00		1.0000	7,343.53	7,343.53	SW
									202007RPS				
027			Z4-121139							Purchase Order Total		7,343.53	
027			Z4-121140	07/01/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00		13.0000	159.29	2,070.74	SW
									202007RPS				
027			Z4-121140							Purchase Order Total		2,070.74	
027			Z4-121141	07/01/20	502206	WISE HEAVY EQUIPMENT	405	00		2.0000	1,335.00	2,670.00	SW
									202007RPS				
027			Z4-121141							Purchase Order Total		2,670.00	
027			Z4-121142	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2997.0000	1.69	5,069.43	SW
									202007RPS				
027			Z4-121142	07/01/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.05	.05	SW
									202007RPS				
027			Z4-121142							Purchase Order Total		5,069.48	
027			Z4-121143	07/01/20	526428	HI LINE COOPERATIVE INC	405	00		1407.3000	1.69	2,378.34	SW
									202007RPS				
027			Z4-121143							Purchase Order Total		2,378.34	
027			Z4-121144	07/01/20	3433368	KUSKIE OIL CO	405	00		1200.0000	1.89	2,269.20	SW
									202007RPS				
027			Z4-121144							Purchase Order Total		2,269.20	
027			Z4-121145	07/01/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		2.0000	1,288.44	2,576.88	SW
									202007RPS				
027			Z4-121145							Purchase Order Total		2,576.88	
027			Z4-121146	07/01/20	3433368	KUSKIE OIL CO	405	00		1500.0000	1.62	2,436.00	SW
									202007RPS				
027			Z4-121146							Purchase Order Total		2,436.00	
027			Z4-121147	07/01/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2186.0000	1.71	3,738.06	SW
									202007RPS				
027			Z4-121147							Purchase Order Total		3,738.06	
027			Z4-121148	07/01/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2200.0000	1.71	3,762.00	SW
									202007RPS				
027			Z4-121148							Purchase Order Total		3,762.00	
027			Z4-121149	07/01/20	500557	BATTLE CREEK FARMERS	405	00		2000.0000	1.86	3,712.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRIDE - P			202007RPS				
027			Z4-121149									Purchase Order Total	3,712.00
027			Z4-121150	07/01/20	500557	BATTLE CREEK FARMERS	405	00				2020.0000	3,749.12 SW
						PRIDE - P			202007RPS				
027			Z4-121150									Purchase Order Total	3,749.12
027			Z4-121151	07/01/20	526288	HERBERT FEED & GRAIN CO	405	00				2350.0000	4,159.50 SW
									202007RPS				
027			Z4-121151									Purchase Order Total	4,159.50
027			Z4-121152	07/06/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00				42.4300	2,460.94 SW
									202007RPS				
027			Z4-121152									Purchase Order Total	2,460.94
027			Z4-121153	07/06/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00				48.4500	2,810.10 SW
									202007RPS				
027			Z4-121153									Purchase Order Total	2,810.10
027			Z4-121154	07/06/20	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00				100.0000	6,005.14 SW
									202007RPS				
027			Z4-121154									Purchase Order Total	6,005.14
027			Z4-121155	07/06/20	506664	JOHN THOMAS INC	913	00				25.0000	9,052.12 SW
									202007RPS				
027			Z4-121155									Purchase Order Total	9,052.12
027			Z4-121156	07/06/20	549367	STETSON BUILDING PRODUCTS IN -	913	00				240.0000	2,622.00 SW
									202007RPS				
027			Z4-121156									Purchase Order Total	2,622.00
027			Z4-121157	07/06/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00				37.0000	2,805.57 SW
									202007RPS				
027			Z4-121157									Purchase Order Total	2,805.57
027			Z4-121158	07/06/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00				37.0000	2,805.57 SW
									202007RPS				
027			Z4-121158									Purchase Order Total	2,805.57
027			Z4-121159	07/07/20	2037160	KWIK BOND POLYMERS LLC	913	00				1.0000	2,818.75 SW
									202007RPS				
027			Z4-121159									Purchase Order Total	2,818.75
027			Z4-121160	07/07/20	2037160	KWIK BOND POLYMERS LLC	913	00				1.0000	2,818.75 SW
									202007RPS				
027			Z4-121160									Purchase Order Total	2,818.75
027			Z4-121161	07/07/20	2037160	KWIK BOND POLYMERS LLC	913	00				1.0000	2,818.75 SW
									202007RPS				
027			Z4-121161									Purchase Order Total	2,818.75
027			Z4-121162	07/07/20	2037160	KWIK BOND POLYMERS	913	00				1.0000	2,818.75 SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121162			LLC			202007RPS				
027			Z4-121162						Purchase Order Total			2,818.75	
027		07/07/20	Z4-121163		500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202007RPS	40.0000	63.21	2,528.38	SW
027			Z4-121163						Purchase Order Total			2,528.38	
027		07/07/20	Z4-121164		548447	SOUTH CENTRAL DIESEL INC	405	00	202007RPS	2.0000	2,603.03	5,206.06	SW
027			Z4-121164						Purchase Order Total			5,206.06	
027		07/07/20	Z4-121165		538181	NMC INC - ALL PAYMENTS	405	00	202007RPS	1.0000-	886.56	886.56-	SW
027		07/07/20	Z4-121165		538181	NMC INC - ALL PAYMENTS	405	00	202007RPS	1.0000	886.56	886.56	SW
027		07/07/20	Z4-121165		538181	NMC INC - ALL PAYMENTS	405	00	202007RPS	2.0000	1,436.13	2,872.26	SW
027			Z4-121165						Purchase Order Total			2,872.26	
027		07/07/20	Z4-121166		1444628	1ST AYD CORP	913	00	202007RPS	20.0000	124.59	2,491.83	SW
027			Z4-121166						Purchase Order Total			2,491.83	
027		07/07/20	Z4-121167		535008	MEISINGER OIL CO INC - PURCHAS	405	00	202007RPS	145.0000	9.71	1,407.95	SW
027		07/07/20	Z4-121167		535008	MEISINGER OIL CO INC - PURCHAS	405	00	202007RPS	220.0000	5.94	1,306.80	SW
027			Z4-121167						Purchase Order Total			2,714.75	
027		07/07/20	Z4-121168		502749	JIL ASPHALT PAVING CO - PO'S	913	00	202007RPS	43.8800	58.00	2,545.04	SW
027			Z4-121168						Purchase Order Total			2,545.04	
027		07/09/20	Z4-121169		1994022	HARMS OIL COMPANY	405	00	202007RPS	2000.0000	1.69	3,374.80	SW
027			Z4-121169						Purchase Order Total			3,374.80	
027		07/09/20	Z4-121170		546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1704.0000	1.65	2,809.90	SW
027			Z4-121170						Purchase Order Total			2,809.90	
027		07/09/20	Z4-121171		546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1100.0000	1.60	1,760.00	SW
027		07/09/20	Z4-121171		546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	2797.0000	1.73	4,838.81	SW
027			Z4-121171						Purchase Order Total			6,598.81	
027		07/09/20	Z4-121172		2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202007RPS	2782.0000	1.90	5,285.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121172	07/09/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202007RPS	1.0000	.01	.01	SW
027			Z4-121172						Purchase Order Total			5,285.81	
027			Z4-121173	07/09/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202007RPS	3248.0000	1.75	5,693.74	SW
027			Z4-121173						Purchase Order Total			5,693.74	
027			Z4-121174	07/09/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202007RPS	3000.0000	1.76	5,271.00	SW
027			Z4-121174						Purchase Order Total			5,271.00	
027			Z4-121175	07/09/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202007RPS	1300.0000	1.80	2,336.10	SW
027			Z4-121175						Purchase Order Total			2,336.10	
027			Z4-121176	07/09/20	3433368	KUSKIE OIL CO	405	00	202007RPS	1500.0000	1.69	2,527.50	SW
027			Z4-121176						Purchase Order Total			2,527.50	
027			Z4-121177	07/09/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202007RPS	1800.0000	1.71	3,078.00	SW
027			Z4-121177						Purchase Order Total			3,078.00	
027			Z4-121178	07/09/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	3000.0000	1.74	5,220.00	SW
027			Z4-121178						Purchase Order Total			5,220.00	
027			Z4-121179	07/09/20	513010	BUCKLES SERVICE	405	00	202007RPS	2011.6000	1.55	3,117.98	SW
027			Z4-121179						Purchase Order Total			3,117.98	
027			Z4-121180	07/09/20	554841	WESTCO - PURCHASING	405	00	202007RPS	1900.0000	1.55	2,943.10	SW
027			Z4-121180						Purchase Order Total			2,943.10	
027			Z4-121181	07/09/20	554841	WESTCO - PURCHASING	405	00	202007RPS	1250.0000	1.73	2,162.50	SW
027			Z4-121181						Purchase Order Total			2,162.50	
027			Z4-121182	07/09/20	554841	WESTCO - PURCHASING	405	00	202007RPS	2000.0000	1.82	3,638.00	SW
027			Z4-121182						Purchase Order Total			3,638.00	
027			Z4-121183	07/09/20	554841	WESTCO - PURCHASING	405	00	202007RPS	1200.0000	1.82	2,184.00	SW
027			Z4-121183						Purchase Order Total			2,184.00	
027			Z4-121184	07/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202007RPS	24.0000	110.93	2,662.35	SW
027			Z4-121184						Purchase Order Total			2,662.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121185	07/09/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202007RPS	111.2800	58.00	6,454.24	SW
027			Z4-121185						Purchase Order Total			6,454.24	
027			Z4-121186	07/09/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202007RPS	130.3300	58.00	7,559.14	SW
027			Z4-121186						Purchase Order Total			7,559.14	
027			Z4-121187	07/09/20	500199	STALP GRAVEL INC - PURCHASE OR	913	00	202007RPS	441.7500	18.00	7,951.50	SW
027			Z4-121187						Purchase Order Total			7,951.50	
027			Z4-121188	07/10/20	500391	MID AMERICAN RESEARCH CHEMICAL	345	00	202007RPS	24.0000	138.00	3,312.00	SW
027			Z4-121188						Purchase Order Total			3,312.00	
027			Z4-121189	07/13/20	2012733	TRAFFIC CONTROL CORPORATION	725	00	202007RPS	1.0000	1,015.00	1,015.00	SW
027			Z4-121189	07/13/20	2012733	TRAFFIC CONTROL CORPORATION	725	00	202007RPS	1.0000	1,015.00	1,015.00	SW
027			Z4-121189						Purchase Order Total			2,030.00	
027			Z4-121190	07/14/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202007RPS	36.0600	49.50	1,784.97	SW
027			Z4-121190	07/14/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202007RPS	36.1900	49.50	1,791.41	SW
027			Z4-121190	07/14/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202007RPS	36.4000	49.50	1,801.80	SW
027			Z4-121190						Purchase Order Total			5,378.18	
027			Z4-121191	07/14/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202007RPS	77.5900	59.00	4,577.81	SW
027			Z4-121191						Purchase Order Total			4,577.81	
027			Z4-121192	07/14/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202007RPS	17.0000	137.50	2,337.50	SW
027			Z4-121192						Purchase Order Total			2,337.50	
027			Z4-121193	07/14/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202007RPS	20.0000	127.00	2,540.00	SW
027			Z4-121193						Purchase Order Total			2,540.00	
027			Z4-121194	07/14/20	504580	CENTRAL MINE EQUIPMENT CO	405	00	202007RPS	1.0000	6,502.50	6,502.50	SW
027			Z4-121194						Purchase Order Total			6,502.50	
027			Z4-121195	07/15/20	1906484	G & G OIL INC - PURCHASING	405	00	202007RPS	1800.0000	1.71	3,069.00	SW
027			Z4-121195						Purchase Order Total			3,069.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121196	07/15/20	1906484	G & G OIL INC - PURCHASING	405	00	202007RPS	1307.0000	1.73	2,254.58	SW
027			Z4-121196	07/15/20	1906484	G & G OIL INC - PURCHASING	405	00	202007RPS	1.0000	.01-	.01-	SW
027			Z4-121196						Purchase Order Total			2,254.57	
027			Z4-121197	07/15/20	1906484	G & G OIL INC - PURCHASING	405	00	202007RPS	1500.0000	1.69	2,527.50	SW
027			Z4-121197						Purchase Order Total			2,527.50	
027			Z4-121198	07/15/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202007RPS	2024.5000	1.62	3,279.69	SW
027			Z4-121198						Purchase Order Total			3,279.69	
027			Z4-121199	07/15/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202007RPS	2003.1000	1.75	3,495.41	SW
027			Z4-121199						Purchase Order Total			3,495.41	
027			Z4-121200	07/15/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	999.0000	1.64	1,638.36	SW
027			Z4-121200	07/15/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1.0000	.01	.01	SW
027			Z4-121200	07/15/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	2600.0000	1.51	3,926.00	SW
027			Z4-121200						Purchase Order Total			5,564.37	
027			Z4-121201	07/15/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	2501.0000	1.62	4,051.62	SW
027			Z4-121201	07/15/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202007RPS	1.0000	.01-	.01-	SW
027			Z4-121201						Purchase Order Total			4,051.61	
027			Z4-121202	07/15/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202007RPS	1944.0000	1.61	3,129.84	SW
027			Z4-121202						Purchase Order Total			3,129.84	
027			Z4-121203	07/15/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202007RPS	1200.0000	1.84	2,208.00	SW
027			Z4-121203						Purchase Order Total			2,208.00	
027			Z4-121204	07/15/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202007RPS	2497.3000	1.89	4,719.90	SW
027			Z4-121204						Purchase Order Total			4,719.90	
027			Z4-121205	07/15/20	1906484	G & G OIL INC - PURCHASING	405	00	202007RPS	1500.0000	1.49	2,227.50	SW
027			Z4-121205						Purchase Order Total			2,227.50	
027			Z4-121206	07/15/20	1895658	ROADBUILDERS	405	00		25.0000	83.58	2,089.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINERY-PURCHAS			202007RPS				
027			Z4-121206						Purchase Order Total			2,089.50	
027			Z4-121207	07/15/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202007RPS	44.0000	139.73	6,147.94	SW
027			Z4-121207						Purchase Order Total			6,147.94	
027			Z4-121208	07/15/20	2886947	TROTTER SERVICE ARCADIA	405	00	202007RPS	1400.1000	1.60	2,240.16	SW
027			Z4-121208						Purchase Order Total			2,240.16	
027			Z4-121209	07/15/20	2304874	AGRILAND FS INC	405	00	202007RPS	2006.1000	1.59	3,191.50	SW
027			Z4-121209	07/15/20	2304874	AGRILAND FS INC	405	00	202007RPS	1.0000	.01	.01	SW
027			Z4-121209						Purchase Order Total			3,191.51	
027			Z4-121210	07/15/20	1906484	G & G OIL INC - PURCHASING	405	00	202007RPS	2000.0000	1.68	3,350.00	SW
027			Z4-121210						Purchase Order Total			3,350.00	
027			Z4-121211	07/15/20	4204194	NUTRIEN AG SOLUTIONS INC - PAY	913	00	202007RPS	40.0000	22.71	908.50	SW
027			Z4-121211	07/15/20	4204194	NUTRIEN AG SOLUTIONS INC - PAY	913	00	202007RPS	4.0000	327.04	1,308.16	SW
027			Z4-121211						Purchase Order Total			2,216.66	
027			Z4-121212	07/16/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202007RPS	1.0000	2,625.00	2,625.00	SW
027			Z4-121212						Purchase Order Total			2,625.00	
027			Z4-121213	07/20/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202007RPS	1701.2500	1.94	3,300.43	SW
027			Z4-121213						Purchase Order Total			3,300.43	
027			Z4-121214	07/20/20	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202007RPS	20.0000	64.75	1,295.00	SW
027			Z4-121214	07/20/20	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202007RPS	20.0000	64.75	1,295.00	SW
027			Z4-121214						Purchase Order Total			2,590.00	
027			Z4-121215	07/20/20	500704	FLINN PAVING CO INC - PURCHASI	913	00	202007RPS	7.0000	681.04	4,767.30	SW
027			Z4-121215						Purchase Order Total			4,767.30	
027			Z4-121216	07/21/20	542841	POWER EQUIPMENT CO	405	00	202007RPS	3.0000	2,410.88	7,232.63	SW
027			Z4-121216						Purchase Order Total			7,232.63	
027			Z4-121217	07/22/20	502749	JIL ASPHALT PAVING	913	00		44.0400	59.00	2,598.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO - PO'S			202007RPS				
027			Z4-121217							Purchase Order Total		2,598.36	
027			Z4-121218	07/22/20	502749	JIL ASPHALT PAVING	913	00		40.2500	58.00	2,334.50	SW
						CO - PO'S			202007RPS				
027			Z4-121218							Purchase Order Total		2,334.50	
027			Z4-121219	07/23/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2074.3000	1.89	3,920.43	SW
									202007RPS				
027			Z4-121219							Purchase Order Total		3,920.43	
027			Z4-121220	07/23/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1301.0000	1.94	2,523.94	SW
									202007RPS				
027			Z4-121220							Purchase Order Total		2,523.94	
027			Z4-121221	07/23/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1700.0000	1.82	3,094.00	SW
									202007RPS				
027			Z4-121221							Purchase Order Total		3,094.00	
027			Z4-121222	07/23/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00		1998.2000	1.66	3,322.01	SW
									202007RPS				
027			Z4-121222	07/23/20	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00		1.0000	.01-	.01-	SW
									202007RPS				
027			Z4-121222							Purchase Order Total		3,322.00	
027			Z4-121223	07/23/20	1994022	HARMS OIL COMPANY	405	00		2100.0000	1.66	3,482.85	SW
									202007RPS				
027			Z4-121223							Purchase Order Total		3,482.85	
027			Z4-121224	07/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1300.9000	1.74	2,262.27	SW
									202007RPS				
027			Z4-121224	07/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202007RPS				
027			Z4-121224							Purchase Order Total		2,262.26	
027			Z4-121225	07/23/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1998.8000	1.89	3,779.73	SW
									202007RPS				
027			Z4-121225							Purchase Order Total		3,779.73	
027			Z4-121226	07/23/20	2304874	AGRILAND FS INC	405	00		2001.9000	1.62	3,237.87	SW
									202007RPS				
027			Z4-121226	07/23/20	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202007RPS				
027			Z4-121226							Purchase Order Total		3,237.88	
027			Z4-121227	07/23/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2000.0000	1.84	3,680.00	SW
									202007RPS				
027			Z4-121227							Purchase Order Total		3,680.00	
027			Z4-121228	07/23/20	510028	AURORA COOPERATIVE	405	00		1500.0000	1.68	2,520.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121228			ELEVATOR -			202007RPS				
027			Z4-121228						Purchase Order Total			2,520.00	
027			Z4-121229	07/23/20	510028	AURORA COOPERATIVE	405	00		1500.0000	1.68	2,520.00	SW
						ELEVATOR -			202007RPS				
027			Z4-121229						Purchase Order Total			2,520.00	
027			Z4-121230	07/23/20	510028	AURORA COOPERATIVE	405	00		2100.0000	1.71	3,591.00	SW
						ELEVATOR -			202007RPS				
027			Z4-121230						Purchase Order Total			3,591.00	
027			Z4-121231	07/23/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1600.3000	1.76	2,816.53	SW
									202007RPS				
027			Z4-121231						Purchase Order Total			2,816.53	
027			Z4-121232	07/23/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1100.0000	1.99	2,189.00	SW
									202007RPS				
027			Z4-121232						Purchase Order Total			2,189.00	
027			Z4-121233	07/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3008.0000	1.62	4,872.96	SW
									202007RPS				
027			Z4-121233						Purchase Order Total			4,872.96	
027			Z4-121234	07/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	1.74	3,480.00	SW
									202007RPS				
027			Z4-121234						Purchase Order Total			3,480.00	
027			Z4-121235	07/23/20	3433368	KUSKIE OIL CO	405	00		1400.0000	2.00	2,798.60	SW
									202007RPS				
027			Z4-121235						Purchase Order Total			2,798.60	
027			Z4-121236	07/23/20	3433368	KUSKIE OIL CO	405	00		1400.0000	1.73	2,416.40	SW
									202007RPS				
027			Z4-121236						Purchase Order Total			2,416.40	
027			Z4-121237	07/23/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2057.0000	1.88	3,858.93	SW
									202007RPS				
027			Z4-121237						Purchase Order Total			3,858.93	
027			Z4-121238	07/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2318.2000	1.84	4,263.17	SW
									202007RPS				
027			Z4-121238						Purchase Order Total			4,263.17	
027			Z4-121239	07/23/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2283.2000	1.67	3,812.94	SW
									202007RPS				
027			Z4-121239						Purchase Order Total			3,812.94	
027			Z4-121240	07/23/20	1994022	HARMS OIL COMPANY	405	00		2000.0000	1.64	3,280.60	SW
									202007RPS				
027			Z4-121240						Purchase Order Total			3,280.60	
027			Z4-121241	07/23/20	546199	SAPP BROS INC - ALL	405	00		700.0000	1.47	1,029.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202007RPS				
027			Z4-121241	07/23/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.02	.02	SW
						PAYMENTS			202007RPS				
027			Z4-121241	07/23/20	546199	SAPP BROS INC - ALL	405	00		1409.0000	1.60	2,251.58	SW
						PAYMENTS			202007RPS				
027			Z4-121241						Purchase Order Total			3,281.30	
027			Z4-121242	07/23/20	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	2,413.38	2,413.38	SW
									202007RPS				
027			Z4-121242						Purchase Order Total			2,413.38	
027			Z4-121243	07/24/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		3.0000	932.06	2,796.18	SW
									202007RPS				
027			Z4-121243						Purchase Order Total			2,796.18	
027			Z4-121244	07/24/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		51.5000	120.22	6,191.34	SW
									202007RPS				
027			Z4-121244						Purchase Order Total			6,191.34	
027			Z4-121245	07/24/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		48.1800	58.00	2,794.44	SW
									202007RPS				
027			Z4-121245						Purchase Order Total			2,794.44	
027			Z4-121246	07/27/20	516336	CONCRETE INDUSTRIES INC - ALL	913	00		14.0000	152.12	2,129.66	SW
									202007RPS				
027			Z4-121246						Purchase Order Total			2,129.66	
027			Z4-121247	07/27/20	2045993	DAKOTA FLUID POWER INC	405	00		1.0000	3,083.34	3,083.34	SW
									202007RPS				
027			Z4-121247						Purchase Order Total			3,083.34	
027			Z4-121248	07/28/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,032.64	3,032.64	SW
									202007RPS				
027			Z4-121248						Purchase Order Total			3,032.64	
027			Z4-121249	07/29/20	523028	GALYEN PETROLEUM CO INC	405	00		1908.0000	1.82	3,478.47	SW
									202007RPS				
027			Z4-121249						Purchase Order Total			3,478.47	
027			Z4-121250	07/29/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		70.3900	59.00	4,153.01	SW
									202007RPS				
027			Z4-121250						Purchase Order Total			4,153.01	
027			Z4-121251	07/29/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		75.8300	58.00	4,398.14	SW
									202007RPS				
027			Z4-121251						Purchase Order Total			4,398.14	
027			Z4-121252	07/29/20	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		400.0000	10.08	4,030.12	SW
									202007RPS				
027			Z4-121252						Purchase Order Total			4,030.12	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BATTERY CENTER			202008RPS				
027			Z4-121261	08/03/20	1848843	INTERSTATE ALL	725	00		4.0000	192.60	770.40	SW
						BATTERY CENTER			202008RPS				
027			Z4-121261	08/03/20	1848843	INTERSTATE ALL	725	00		4.0000	192.60	770.40	SW
						BATTERY CENTER			202008RPS				
027			Z4-121261	08/03/20	1848843	INTERSTATE ALL	725	00		4.0000	192.60	770.40	SW
						BATTERY CENTER			202008RPS				
027			Z4-121261	08/03/20	1848843	INTERSTATE ALL	725	00		4.0000	192.60	770.40	SW
						BATTERY CENTER			202008RPS				
027			Z4-121261	08/03/20	1848843	INTERSTATE ALL	725	00		4.0000	192.60	770.40	SW
						BATTERY CENTER			202008RPS				
027			Z4-121261						Purchase Order Total			7,704.00	
027			Z4-121262	08/03/20	503780	TRUCK CENTER COMPANIES - LINCO	405	00		1.0000	3,015.00	3,015.00	SW
									202008RPS				
027			Z4-121262						Purchase Order Total			3,015.00	
027			Z4-121263	08/04/20	501006	COHAGEN TRANSFER & STORAGE	405	00		16.0000	128.12	2,049.84	SW
									202008RPS				
027			Z4-121263						Purchase Order Total			2,049.84	
027			Z4-121264	08/04/20	542841	POWER EQUIPMENT CO	405	00		13.0000	184.27	2,395.53	SW
									202008RPS				
027			Z4-121264						Purchase Order Total			2,395.53	
027			Z4-121265	08/04/20	542841	POWER EQUIPMENT CO	405	00		1.0000	4,729.09	4,729.09	SW
									202008RPS				
027			Z4-121265						Purchase Order Total			4,729.09	
027			Z4-121266	08/04/20	510633	BARKLEY ASPHALT INC	913	00		135.8000	69.02	9,372.26	SW
									202008RPS				
027			Z4-121266	08/04/20	510633	BARKLEY ASPHALT INC	913	00		1.0000	.01	.01	SW
									202008RPS				
027			Z4-121266						Purchase Order Total			9,372.27	
027			Z4-121267	08/04/20	510633	BARKLEY ASPHALT INC	913	00		136.2700	69.02	9,404.70	SW
									202008RPS				
027			Z4-121267						Purchase Order Total			9,404.70	
027			Z4-121268	08/05/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		15.0000	1.00	15.00	SW
									202008RPS				
027			Z4-121268	08/05/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		3.0000	15.00	45.00	SW
									202008RPS				
027			Z4-121268	08/05/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		5.0000	25.50	127.50	SW
									202008RPS				
027			Z4-121268	08/05/20	533549	LYMAN RICHEY CORPORATION - ALL	913	00		15.0000	130.29	1,954.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - ALL			202008RPS				
027			Z4-121268						Purchase Order Total			2,141.85	
027			Z4-121269	08/05/20	508017	ACE IRRIGATION	913	00		21.0000	191.95	4,030.88	SW
									202008RPS				
027			Z4-121269						Purchase Order Total			4,030.88	
027			Z4-121270	08/05/20	1833957	AMES ENGINEERING INC	405	00		2.0000	1,110.62	2,221.23	SW
									202008RPS				
027			Z4-121270						Purchase Order Total			2,221.23	
027			Z4-121271	08/07/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		60.4700	59.00	3,567.73	SW
									202008RPS				
027			Z4-121271						Purchase Order Total			3,567.73	
027			Z4-121272	08/07/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		34.2100	59.00	2,018.39	SW
									202008RPS				
027			Z4-121272						Purchase Order Total			2,018.39	
027			Z4-121273	08/07/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00		60.1900	59.00	3,551.21	SW
									202008RPS				
027			Z4-121273						Purchase Order Total			3,551.21	
027			Z4-121274	08/07/20	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		45.0000	122.00	5,490.00	SW
									202008RPS				
027			Z4-121274						Purchase Order Total			5,490.00	
027			Z4-121275	08/07/20	505861	KOLETZKY IMPLEMENT INC	405	00		1.0000	3,208.25	3,208.25	SW
									202008RPS				
027			Z4-121275						Purchase Order Total			3,208.25	
027			Z4-121276	08/07/20	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	4,854.50	4,854.50	SW
									202008RPS				
027			Z4-121276						Purchase Order Total			4,854.50	
027			Z4-121277	08/07/20	2615510	MITCHELL EQUIPMENT	445	00		1.0000	2,435.00	2,435.00	SW
									202008RPS				
027			Z4-121277						Purchase Order Total			2,435.00	
027			Z4-121278	08/07/20	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		2.0000	1,659.58	3,319.16	SW
									202008RPS				
027			Z4-121278						Purchase Order Total			3,319.16	
027			Z4-121279	08/10/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		970.0000	1.75	1,697.79	SW
									202008RPS				
027			Z4-121279	08/10/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202008RPS				
027			Z4-121279	08/10/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2598.0000	1.66	4,312.42	SW
									202008RPS				
027			Z4-121279	08/10/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.03-	.03-	SW

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						PAYMENTS			202008RPS				
027			Z4-121279							Purchase Order Total		6,010.19	
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	4.17	8.34	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	16.50	16.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	16.50	16.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	16.50	16.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	16.50	16.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	16.50	16.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		5.0000	4.17	20.85	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		5.0000	4.17	20.85	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		5.0000	4.17	20.85	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		5.0000	4.17	20.85	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	32.00	32.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.25	56.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.25	56.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.25	56.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.25	56.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	58.50	58.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.37	59.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.37	59.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.37	59.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.37	59.20	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		25.0000	2.37	59.20	SW
						- PURCHASI			202008RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	32.00	64.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	32.00	64.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	32.00	64.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	32.00	64.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	58.50	117.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	58.50	117.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	58.50	117.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	135.75	135.75	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	135.75	271.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	135.75	271.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		2.0000	135.75	271.50	SW
						- PURCHASI			202008RPS				
027			Z4-121280	08/10/20	500804	DULTMEIER SALES LLC	405	00		1.0000	1,346.00	1,346.00	SW
						- PURCHASI			202008RPS				
027			Z4-121280						Purchase Order Total			4,001.59	
027			Z4-121281	08/11/20	548992	STANDARD BATTERY	405	00		24.0000	102.95	2,470.80	SW
									202008RPS				
027			Z4-121281						Purchase Order Total			2,470.80	
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL	725	00		1.0000	285.00	285.00	SW
						INC - PURC			202008RPS				
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL	725	00		1.0000	285.00	285.00	SW
						INC - PURC			202008RPS				
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL	725	00		1.0000	285.00	285.00	SW
						INC - PURC			202008RPS				
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL	725	00		1.0000	285.00	285.00	SW
						INC - PURC			202008RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202008RPS	1.0000	285.00	285.00	SW
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202008RPS	1.0000	285.00	285.00	SW
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202008RPS	1.0000	285.00	285.00	SW
027			Z4-121282	08/11/20	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202008RPS	1.0000	285.00	285.00	SW
027			Z4-121282						Purchase Order Total			2,280.00	
027			Z4-121283	08/11/20	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	202008RPS	1.0000	49.49	49.49	SW
027			Z4-121283	08/11/20	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	202008RPS	2.0000	326.01	652.02	SW
027			Z4-121283	08/11/20	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	202008RPS	1.0000	889.75	889.75	SW
027			Z4-121283	08/11/20	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	202008RPS	1.0000	1,015.14	1,015.14	SW
027			Z4-121283	08/11/20	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	202008RPS	1.0000	1,047.60	1,047.60	SW
027			Z4-121283	08/11/20	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	202008RPS	3.0000	555.72	1,667.16	SW
027			Z4-121283						Purchase Order Total			5,321.16	
027			Z4-121284	08/11/20	511682	BIOSYSTEMS INC	405	00	202008RPS	6.0000	835.83	5,015.00	SW
027			Z4-121284						Purchase Order Total			5,015.00	
027			Z4-121285	08/11/20	508017	ACE IRRIGATION	913	00	202008RPS	51.0000	51.64	2,633.43	SW
027			Z4-121285						Purchase Order Total			2,633.43	
027			Z4-121286	08/13/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202008RPS	15.0000	134.00	2,010.00	SW
027			Z4-121286						Purchase Order Total			2,010.00	
027			Z4-121287	08/13/20	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202008RPS	100.4600	59.00	5,927.14	SW
027			Z4-121287						Purchase Order Total			5,927.14	
027			Z4-121288	08/14/20	2573016	MACQUEEN EQUIPMENT LLC	405	00	202008RPS	1.0000	3,543.81	3,543.81	SW
027			Z4-121288						Purchase Order Total			3,543.81	
027			Z4-121289	08/14/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202008RPS	20.0000	107.20	2,143.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121289							Purchase Order Total		2,143.94	
027			Z4-121290	08/14/20	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	202008RPS	30.0000	105.00	3,150.00	SW
027			Z4-121290							Purchase Order Total		3,150.00	
027			Z4-121291	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE	345	00	202008RPS	50.0000	123.51	6,175.50	SW
027			Z4-121291							Purchase Order Total		6,175.50	
027			Z4-121292	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE	345	00	202008RPS	55.0000	119.21	6,556.35	SW
027			Z4-121292							Purchase Order Total		6,556.35	
027			Z4-121293	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE	345	00	202008RPS	98.0000	37.54	3,678.92	SW
027			Z4-121293							Purchase Order Total		3,678.92	
027			Z4-121294	08/14/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202008RPS	7.0000	286.41	2,004.86	SW
027			Z4-121294							Purchase Order Total		2,004.86	
027			Z4-121295	08/17/20	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202008RPS	102.0000	41.53	4,236.08	SW
027			Z4-121295							Purchase Order Total		4,236.08	
027			Z4-121296	08/17/20	500233	MIDWEST SERVICE & SALES CO - P	405	00	202008RPS	1.0000	2,891.00	2,891.00	SW
027			Z4-121296							Purchase Order Total		2,891.00	
027			Z4-121297	08/17/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202008RPS	9.0000-	133.33	1,200.00-	SW
027			Z4-121297	08/17/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202008RPS	9.0000	133.33	1,200.00	SW
027			Z4-121297	08/17/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202008RPS	9.0000	319.40	2,874.60	SW
027			Z4-121297							Purchase Order Total		2,874.60	
027			Z4-121298	08/18/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202008RPS	1.0000	1,400.00-	1,400.00-	SW
027			Z4-121298	08/18/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202008RPS	3.0000	1,565.49	4,696.46	SW
027			Z4-121298							Purchase Order Total		3,296.46	
027			Z4-121299	08/18/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202008RPS	4.0000	674.69	2,698.77	SW
027			Z4-121299							Purchase Order Total		2,698.77	
027			Z4-121300	08/18/20	503780	TRUCK CENTER COMPANIES - LINCO	445	00	202008RPS	1.0000	3,450.00	3,450.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121300							Purchase Order Total		3,450.00	
027			Z4-121301	08/19/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202008RPS	1617.0000	1.71	2,765.07	SW
027			Z4-121301							Purchase Order Total		2,765.07	
027			Z4-121302	08/19/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202008RPS	2031.0000	1.90	3,867.02	SW
027			Z4-121302	08/19/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202008RPS	1.0000	.01	.01	SW
027			Z4-121302							Purchase Order Total		3,867.03	
027			Z4-121303	08/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202008RPS	1500.0000	1.92	2,880.00	SW
027			Z4-121303							Purchase Order Total		2,880.00	
027			Z4-121304	08/19/20	554841	WESTCO - PURCHASING	405	00	202008RPS	1200.0000	1.90	2,274.00	SW
027			Z4-121304							Purchase Order Total		2,274.00	
027			Z4-121305	08/19/20	554841	WESTCO - PURCHASING	405	00	202008RPS	1900.0000	1.90	3,600.50	SW
027			Z4-121305							Purchase Order Total		3,600.50	
027			Z4-121306	08/19/20	554841	WESTCO - PURCHASING	405	00	202008RPS	1300.0000	1.85	2,403.70	SW
027			Z4-121306							Purchase Order Total		2,403.70	
027			Z4-121307	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	2420.4000	1.65	3,993.66	SW
027			Z4-121307							Purchase Order Total		3,993.66	
027			Z4-121308	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	1308.0000	1.70	2,222.29	SW
027			Z4-121308							Purchase Order Total		2,222.29	
027			Z4-121309	08/19/20	2304874	AGRILAND FS INC	405	00	202008RPS	2000.0000	1.57	3,143.60	SW
027			Z4-121309							Purchase Order Total		3,143.60	
027			Z4-121310	08/19/20	1994022	HARMS OIL COMPANY	405	00	202008RPS	2186.0000	1.62	3,542.63	SW
027			Z4-121310							Purchase Order Total		3,542.63	
027			Z4-121311	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	2518.8000	1.86	4,679.93	SW
027			Z4-121311							Purchase Order Total		4,679.93	
027			Z4-121312	08/19/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202008RPS	1900.0000	1.82	3,463.70	SW
027			Z4-121312							Purchase Order Total		3,463.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121313	08/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202008RPS	1800.4000	1.95	3,510.78	SW
027			Z4-121313						Purchase Order Total			3,510.78	
027			Z4-121314	08/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202008RPS	3000.1000	1.95	5,838.19	SW
027			Z4-121314						Purchase Order Total			5,838.19	
027			Z4-121315	08/19/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202008RPS	2000.0000	1.81	3,620.00	SW
027			Z4-121315						Purchase Order Total			3,620.00	
027			Z4-121316	08/19/20	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202008RPS	2691.8000	1.80	4,844.16	SW
027			Z4-121316						Purchase Order Total			4,844.16	
027			Z4-121317	08/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202008RPS	1100.0000	1.95	2,145.00	SW
027			Z4-121317	08/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202008RPS	1.0000	.01	.01	SW
027			Z4-121317						Purchase Order Total			2,145.01	
027			Z4-121318	08/19/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202008RPS	2015.0000	1.74	3,506.10	SW
027			Z4-121318						Purchase Order Total			3,506.10	
027			Z4-121319	08/19/20	526428	HI LINE COOPERATIVE INC	405	00	202008RPS	1301.0000	1.76	2,289.76	SW
027			Z4-121319						Purchase Order Total			2,289.76	
027			Z4-121320	08/19/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202008RPS	2100.0000	1.67	3,507.00	SW
027			Z4-121320						Purchase Order Total			3,507.00	
027			Z4-121321	08/19/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202008RPS	1501.0000	1.95	2,926.95	SW
027			Z4-121321						Purchase Order Total			2,926.95	
027			Z4-121322	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	4025.1000	1.72	6,923.17	SW
027			Z4-121322	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	1.0000	.01	.01	SW
027			Z4-121322						Purchase Order Total			6,923.18	
027			Z4-121323	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	3001.0000	1.75	5,242.75	SW
027			Z4-121323	08/19/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202008RPS	1.0000	.01-	.01-	SW
027			Z4-121323						Purchase Order Total			5,242.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121324	08/19/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202008RPS	2000.0000	1.69	3,380.00	SW
027			Z4-121324						Purchase Order Total			3,380.00	
027			Z4-121325	08/19/20	541062	AMPRIDE - PO'S	405	00	202008RPS	1800.0000	1.76	3,159.00	SW
027			Z4-121325						Purchase Order Total			3,159.00	
027			Z4-121326	08/19/20	523028	GALYEN PETROLEUM CO INC	405	00	202008RPS	1200.0000	1.73	2,070.00	SW
027			Z4-121326						Purchase Order Total			2,070.00	
027			Z4-121327	08/19/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202008RPS	2001.4000	1.48	2,954.07	SW
027			Z4-121327						Purchase Order Total			2,954.07	
027			Z4-121328	08/19/20	552030	TROTTER SERVICE, BROKEN BOW	405	00	202008RPS	1174.8000	1.76	2,065.30	SW
027			Z4-121328						Purchase Order Total			2,065.30	
027			Z4-121329	08/19/20	3433368	KUSKIE OIL CO	405	00	202008RPS	1101.0000	1.96	2,157.96	SW
027			Z4-121329						Purchase Order Total			2,157.96	
027			Z4-121330	08/19/20	2304874	AGRILAND FS INC	405	00	202008RPS	2000.0000	1.39	2,776.00	SW
027			Z4-121330						Purchase Order Total			2,776.00	
027			Z4-121331	08/19/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202008RPS	455.0000	5.26	2,395.39	SW
027			Z4-121331	08/19/20	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202008RPS	1.0000	.01	.01	SW
027			Z4-121331						Purchase Order Total			2,395.40	
027			Z4-121332	08/19/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202008RPS	41.3000	49.50	2,044.35	SW
027			Z4-121332						Purchase Order Total			2,044.35	
027			Z4-121333	08/20/20	506199	ART FX SCREENPRINTING	345	00	202008RPS	288.0000	8.10	2,332.80	SW
027			Z4-121333						Purchase Order Total			2,332.80	
027			Z4-121334	08/20/20	1975152	ATLANTIC SUPPLY	913	00	202008RPS	6000.0000	1.24	7,422.00	SW
027			Z4-121334	08/20/20	1975152	ATLANTIC SUPPLY	913	00	202008RPS	1.0000	.23	.23	SW
027			Z4-121334						Purchase Order Total			7,422.23	
027			Z4-121335	08/20/20	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00	202008RPS	4.0000	775.64	3,102.56	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121342							Purchase Order Total		9,640.00	
027			Z4-121343	08/26/20	551710	TRAILER SHOP	405	00		10.0000	120.00	1,200.00	SW
									202008RPS				
027			Z4-121343	08/26/20	551710	TRAILER SHOP	405	00		15.0000	144.00	2,160.00	SW
									202008RPS				
027			Z4-121343							Purchase Order Total		3,360.00	
027			Z4-121344	08/26/20	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000-	500.00	500.00-	SW
									202008RPS				
027			Z4-121344	08/26/20	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	500.00	500.00	SW
									202008RPS				
027			Z4-121344	08/26/20	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	2,142.43	2,142.43	SW
									202008RPS				
027			Z4-121344							Purchase Order Total		2,142.43	
027			Z4-121345	08/27/20	538181	NMC INC - ALL PAYMENTS	405	00		3.0000	352.94-	1,058.82-	SW
									202008RPS				
027			Z4-121345	08/27/20	538181	NMC INC - ALL PAYMENTS	405	00		12.0000	375.46	4,505.46	SW
									202008RPS				
027			Z4-121345							Purchase Order Total		3,446.64	
027			Z4-121346	08/27/20	500521	GENERAL TRAFFIC CONTROLS INC -	913	00		40.0000	104.56	4,182.50	SW
									202008RPS				
027			Z4-121346							Purchase Order Total		4,182.50	
027			Z4-121347	08/27/20	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		1.0000	2,360.00	2,360.00	SW
									202008RPS				
027			Z4-121347							Purchase Order Total		2,360.00	
027			Z4-121348	08/27/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00		24.0000	105.83	2,539.81	SW
									202008RPS				
027			Z4-121348							Purchase Order Total		2,539.81	
027			Z4-121349	09/01/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00		30.0000	132.50	3,975.00	SW
									202009RPS				
027			Z4-121349							Purchase Order Total		3,975.00	
027			Z4-121350	09/01/20	2045993	DAKOTA FLUID POWER INC	405	00		1.0000	3,081.82	3,081.82	SW
									202009RPS				
027			Z4-121350							Purchase Order Total		3,081.82	
027			Z4-121351	09/01/20	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	42.10	2,315.48	SW
									202009RPS				
027			Z4-121351							Purchase Order Total		2,315.48	
027			Z4-121352	09/01/20	531379	KRIZ DAVIS	913	00		24.0000	169.82	4,075.68	SW
									202009RPS				
027			Z4-121352							Purchase Order Total		4,075.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121353	09/01/20	1895658	ROADBUILDERS	405	00		3.0000	812.28	2,436.84	SW
						MACHINERY-PURCHAS			202009RPS				
			Z4-121353							Purchase Order Total		2,436.84	
027			Z4-121354	09/01/20	502749	JIL ASPHALT PAVING	913	00		42.0000	60.18	2,527.56	SW
						CO - PO'S			202009RPS				
			Z4-121354							Purchase Order Total		2,527.56	
027			Z4-121355	09/01/20	1188084	GARY SMITH	913	00		11.9900	55.00	659.45	SW
						CONSTRUCTION CO INC			202009RPS				
027			Z4-121355	09/01/20	1188084	GARY SMITH	913	00		26.1700	50.00	1,308.50	SW
						CONSTRUCTION CO INC			202009RPS				
027			Z4-121355	09/01/20	1188084	GARY SMITH	913	00		48.9100	50.00	2,445.50	SW
						CONSTRUCTION CO INC			202009RPS				
			Z4-121355							Purchase Order Total		4,413.45	
027			Z4-121356	09/02/20	2304874	AGRILAND FS INC	405	00		2001.0000	1.61	3,229.81	SW
									202009RPS				
			Z4-121356							Purchase Order Total		3,229.81	
027			Z4-121357	09/02/20	523028	GALYEN PETROLEUM CO	405	00		1330.0000	1.86	2,478.59	SW
						INC			202009RPS				
027			Z4-121357	09/02/20	523028	GALYEN PETROLEUM CO	405	00		1.0000	.01-	.01-	SW
						INC			202009RPS				
			Z4-121357							Purchase Order Total		2,478.58	
027			Z4-121358	09/02/20	546199	SAPP BROS INC - ALL	405	00		3001.0000	1.48	4,441.48	SW
						PAYMENTS			202009RPS				
			Z4-121358							Purchase Order Total		4,441.48	
027			Z4-121359	09/02/20	501832	WHITEHEAD OIL	405	00		2401.0000	1.70	4,069.70	SW
						COMPANY - PURCHA			202009RPS				
027			Z4-121359	09/02/20	501832	WHITEHEAD OIL	405	00		1.0000	.01-	.01-	SW
						COMPANY - PURCHA			202009RPS				
			Z4-121359							Purchase Order Total		4,069.69	
027			Z4-121360	09/02/20	3433368	KUSKIE OIL CO	405	00		1100.0000	1.90	2,085.60	SW
									202009RPS				
			Z4-121360							Purchase Order Total		2,085.60	
027			Z4-121361	09/02/20	2304874	AGRILAND FS INC	405	00		1600.0000	1.68	2,683.04	SW
									202009RPS				
			Z4-121361							Purchase Order Total		2,683.04	
027			Z4-121362	09/02/20	2304874	AGRILAND FS INC	405	00		1600.0000	1.53	2,446.24	SW
									202009RPS				
			Z4-121362							Purchase Order Total		2,446.24	
027			Z4-121363	09/02/20	2304874	AGRILAND FS INC	405	00		2011.2000	1.68	3,372.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121363	09/02/20	2304874	AGRILAND FS INC	405	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121363						202009RPS				
027			Z4-121364	09/02/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		Purchase Order Total		3,372.57	
027			Z4-121364	09/02/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	2000.0000	1.84	3,680.00	SW
027			Z4-121364							Purchase Order Total		3,680.00	
027			Z4-121365	09/02/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	2500.0000	1.67	4,175.00	SW
027			Z4-121365							Purchase Order Total		4,175.00	
027			Z4-121366	09/02/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	1300.0000	1.67	2,171.00	SW
027			Z4-121366							Purchase Order Total		2,171.00	
027			Z4-121367	09/02/20	523028	GALYEN PETROLEUM CO INC	405	00	202009RPS	1280.0000	1.85	2,361.98	SW
027			Z4-121367							Purchase Order Total		2,361.98	
027			Z4-121368	09/02/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	3000.0000	1.50	4,500.00	SW
027			Z4-121368							Purchase Order Total		4,500.00	
027			Z4-121369	09/02/20	515672	COLE PETROLEUM	405	00	202009RPS	2509.0000	1.80	4,516.20	SW
027			Z4-121369							Purchase Order Total		4,516.20	
027			Z4-121370	09/02/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	1524.0000	1.72	2,621.28	SW
027			Z4-121370							Purchase Order Total		2,621.28	
027			Z4-121371	09/02/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	1400.0000	1.72	2,408.00	SW
027			Z4-121371							Purchase Order Total		2,408.00	
027			Z4-121372	09/02/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202009RPS	2001.4000	1.20	2,398.88	SW
027			Z4-121372	09/02/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202009RPS	1.0000	.07-	.07-	SW
027			Z4-121372							Purchase Order Total		2,398.81	
027			Z4-121373	09/02/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202009RPS	1800.6000	1.63	2,933.18	SW
027			Z4-121373							Purchase Order Total		2,933.18	
027			Z4-121374	09/02/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202009RPS	2000.5000	1.54	3,080.77	SW
027			Z4-121374							Purchase Order Total		3,080.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121375	09/02/20	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202009RPS	2000.4000	1.76	3,520.70	SW
027			Z4-121375						Purchase Order Total			3,520.70	
027			Z4-121376	09/02/20	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202009RPS	3275.0000	1.83	5,993.25	SW
027			Z4-121376						Purchase Order Total			5,993.25	
027			Z4-121377	09/02/20	526288	HERBERT FEED & GRAIN CO	405	00	202009RPS	2472.0000	1.88	4,647.36	SW
027			Z4-121377						Purchase Order Total			4,647.36	
027			Z4-121378	09/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202009RPS	50.0000	50.00	2,500.00	SW
027			Z4-121378						Purchase Order Total			2,500.00	
027			Z4-121379	09/02/20	536641	MOORE EQUIPMENT COMPANY	405	00	202009RPS	20.0000	125.99	2,519.72	SW
027			Z4-121379						Purchase Order Total			2,519.72	
027			Z4-121380	09/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	202.0000	8.83	1,784.21	SW
027			Z4-121380	09/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121380	09/02/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	192.0000	8.29	1,592.26	SW
027			Z4-121380						Purchase Order Total			3,376.46	
027			Z4-121381	09/02/20	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202009RPS	1.0000	9,656.50	9,656.50	SW
027			Z4-121381						Purchase Order Total			9,656.50	
027			Z4-121382	09/03/20	502213	PEEK TRAFFIC CORP - PMT & PO'S	208	00	202009RPS	2.0000	2,200.00	4,400.00	SW
027			Z4-121382						Purchase Order Total			4,400.00	
027			Z4-121383	09/03/20	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202009RPS	1.0000	2,000.97	2,000.97	SW
027			Z4-121383						Purchase Order Total			2,000.97	
027			Z4-121384	09/03/20	500520	MID AMERICAN SIGNAL INC - PURC	725	00	202009RPS	12.0000	225.00	2,700.00	SW
027			Z4-121384						Purchase Order Total			2,700.00	
027			Z4-121385	09/04/20	2298070	JS FOSTER CORP	913	00	202009RPS	6.0000	530.00	3,180.00	SW
027			Z4-121385						Purchase Order Total			3,180.00	
027			Z4-121386	09/04/20	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202009RPS	1.0000	2,342.37	2,342.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121386							Purchase Order Total		2,342.37	
027			Z4-121387	09/04/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202009RPS	5.0000	525.00	2,625.02	SW
027			Z4-121387							Purchase Order Total		2,625.02	
027			Z4-121388	09/08/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	1501.1000	1.90	2,846.09	SW
027			Z4-121388	09/08/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121388							Purchase Order Total		2,846.08	
027			Z4-121389	09/08/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202009RPS	2001.5000	1.79	3,582.69	SW
027			Z4-121389							Purchase Order Total		3,582.69	
027			Z4-121390	09/08/20	523028	GALYEN PETROLEUM CO INC	405	00	202009RPS	1200.0000	1.88	2,250.72	SW
027			Z4-121390							Purchase Order Total		2,250.72	
027			Z4-121391	09/08/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	1500.0000	1.84	2,760.00	SW
027			Z4-121391							Purchase Order Total		2,760.00	
027			Z4-121392	09/08/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	2540.5000	1.68	4,268.04	SW
027			Z4-121392	09/08/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	1.0000	.01	.01	SW
027			Z4-121392							Purchase Order Total		4,268.05	
027			Z4-121393	09/08/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	3001.0000	1.54	4,621.54	SW
027			Z4-121393							Purchase Order Total		4,621.54	
027			Z4-121394	09/08/20	1906484	G & G OIL INC - PURCHASING	405	00	202009RPS	1200.0000	1.70	2,034.00	SW
027			Z4-121394							Purchase Order Total		2,034.00	
027			Z4-121395	09/08/20	3433368	KUSKIE OIL CO	405	00	202009RPS	1500.0000	1.79	2,689.50	SW
027			Z4-121395							Purchase Order Total		2,689.50	
027			Z4-121396	09/08/20	3433368	KUSKIE OIL CO	405	00	202009RPS	1200.0000	1.92	2,301.60	SW
027			Z4-121396							Purchase Order Total		2,301.60	
027			Z4-121397	09/08/20	504786	RAWHIDE CHEMOIL INC	405	00	202009RPS	2003.3000	1.75	3,497.76	SW
027			Z4-121397							Purchase Order Total		3,497.76	
027			Z4-121398	09/08/20	526288	HERBERT FEED & GRAIN	405	00		2082.0000	1.89	3,934.98	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			202009RPS				
027			Z4-121398						Purchase Order Total			3,934.98	
027			Z4-121399	09/08/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	2500.7000	1.85	4,623.79	SW
027			Z4-121399	09/08/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	1.0000	.01	.01	SW
027			Z4-121399						Purchase Order Total			4,623.80	
027			Z4-121400	09/08/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	1462.0000	1.68	2,456.16	SW
027			Z4-121400						Purchase Order Total			2,456.16	
027			Z4-121401	09/08/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202009RPS	2008.5000	2.12	4,249.99	SW
027			Z4-121401	09/08/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121401						Purchase Order Total			4,249.98	
027			Z4-121402	09/08/20	2304874	AGRILAND FS INC	405	00	202009RPS	2000.0000	1.63	3,260.20	SW
027			Z4-121402						Purchase Order Total			3,260.20	
027			Z4-121403	09/08/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	2200.0000	1.84	4,048.00	SW
027			Z4-121403						Purchase Order Total			4,048.00	
027			Z4-121404	09/08/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202009RPS	1400.0000	1.87	2,613.80	SW
027			Z4-121404						Purchase Order Total			2,613.80	
027			Z4-121405	09/08/20	538457	NEAL OIL & AUTO CENTER INC	405	00	202009RPS	2400.0000	1.87	4,480.80	SW
027			Z4-121405						Purchase Order Total			4,480.80	
027			Z4-121406	09/08/20	2304874	AGRILAND FS INC	405	00	202009RPS	1600.0000	1.70	2,724.96	SW
027			Z4-121406						Purchase Order Total			2,724.96	
027			Z4-121407	09/08/20	2304874	AGRILAND FS INC	405	00	202009RPS	2100.0000	1.69	3,547.74	SW
027			Z4-121407						Purchase Order Total			3,547.74	
027			Z4-121408	09/08/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	3000.0000	1.79	5,370.00	SW
027			Z4-121408						Purchase Order Total			5,370.00	
027			Z4-121409	09/08/20	542695	POMPS TIRE SERVICE INC	863	00	202009RPS	8.0000	458.13	3,665.04	SW
027			Z4-121409						Purchase Order Total			3,665.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121410	09/09/20	516515	CONTECH ENGINEERED SOLUTIONS L	913	00	202009RPS	14.0000	236.63	3,312.78	SW
027			Z4-121410						Purchase Order Total			3,312.78	
027			Z4-121411	09/10/20	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202009RPS	22.0000	110.85	2,438.70	SW
027			Z4-121411						Purchase Order Total			2,438.70	
027			Z4-121412	09/10/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202009RPS	60.0000	50.05	3,003.17	SW
027			Z4-121412	09/10/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202009RPS	66.0000	49.60	3,273.44	SW
027			Z4-121412						Purchase Order Total			6,276.61	
027			Z4-121413	09/10/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	100.0000	12.96	1,296.00	SW
027			Z4-121413	09/10/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	100.0000	10.74	1,074.00	SW
027			Z4-121413						Purchase Order Total			2,370.00	
027			Z4-121414	09/10/20	502752	INTERSTATE POWERSYSTEMS - PURC	405	00	202009RPS	18.0000	147.89	2,661.93	SW
027			Z4-121414						Purchase Order Total			2,661.93	
027			Z4-121415	09/10/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	913	00	202009RPS	12.3700	166.12	2,054.90	SW
027			Z4-121415						Purchase Order Total			2,054.90	
027			Z4-121416	09/10/20	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	202009RPS	1.0000	2,445.76	2,445.76	SW
027			Z4-121416						Purchase Order Total			2,445.76	
027			Z4-121417	09/10/20	1827830	STANS INDUSTRIAL WOODWORK INC	913	00	202009RPS	240.0000	8.50	2,039.21	SW
027			Z4-121417	09/10/20	1827830	STANS INDUSTRIAL WOODWORK INC	913	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121417						Purchase Order Total			2,039.20	
027			Z4-121418	09/11/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	1541.2000	1.75	2,697.10	SW
027			Z4-121418						Purchase Order Total			2,697.10	
027			Z4-121419	09/11/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	2300.0000	1.84	4,232.00	SW
027			Z4-121419						Purchase Order Total			4,232.00	
027			Z4-121420	09/11/20	1906484	G & G OIL INC - PURCHASING	405	00	202009RPS	1200.0000	1.72	2,058.00	SW
027			Z4-121420						Purchase Order Total			2,058.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121421	09/11/20	1906484	G & G OIL INC - PURCHASING	405	00	202009RPS	2605.0000	1.71	4,441.53	SW
027			Z4-121421						Purchase Order Total			4,441.53	
027			Z4-121422	09/11/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202009RPS	1000.2000	2.72	2,717.54	SW
027			Z4-121422						Purchase Order Total			2,717.54	
027			Z4-121423	09/11/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	2569.1000	1.69	4,341.78	SW
027			Z4-121423						Purchase Order Total			4,341.78	
027			Z4-121424	09/11/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202009RPS	1500.7500	1.92	2,881.44	SW
027			Z4-121424						Purchase Order Total			2,881.44	
027			Z4-121425	09/11/20	535119	MENTZER OIL COMPANY - PO'S	405	00	202009RPS	1500.7500	1.92	2,881.44	SW
027			Z4-121425						Purchase Order Total			2,881.44	
027			Z4-121426	09/11/20	1259622	PEETZ FARMERS COOP CO INC	405	00	202009RPS	1650.0000	1.77	2,920.50	SW
027			Z4-121426						Purchase Order Total			2,920.50	
027			Z4-121427	09/11/20	521343	COUNTRY PARTNERS COOPERATIVE-	913	00	202009RPS	5.0000	572.36	2,861.80	SW
027			Z4-121427						Purchase Order Total			2,861.80	
027			Z4-121428	09/14/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	1966.0000	1.93	3,802.24	SW
027			Z4-121428	09/14/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	1.0000	.01	.01	SW
027			Z4-121428						Purchase Order Total			3,802.25	
027			Z4-121429	09/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202009RPS	1746.4000	1.89	3,300.70	SW
027			Z4-121429	09/14/20	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121429						Purchase Order Total			3,300.69	
027			Z4-121430	09/14/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	3014.4000	1.75	5,270.68	SW
027			Z4-121430	09/14/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121430						Purchase Order Total			5,270.67	
027			Z4-121431	09/14/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202009RPS	2949.0000	1.73	5,110.03	SW
027			Z4-121431	09/14/20	546199	SAPP BROS INC - ALL	405	00		1.0000	.06	.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202009RPS				
027			Z4-121431						Purchase Order Total			5,110.09	
027			Z4-121432	09/14/20	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1500.0000	1.70	2,550.00	SW
									202009RPS				
027			Z4-121432						Purchase Order Total			2,550.00	
027			Z4-121433	09/14/20	3433368	KUSKIE OIL CO	405	00		1548.7000	1.80	2,779.92	SW
									202009RPS				
027			Z4-121433						Purchase Order Total			2,779.92	
027			Z4-121434	09/14/20	513010	BUCKLES SERVICE	405	00		1782.0000	1.75	3,118.50	SW
									202009RPS				
027			Z4-121434						Purchase Order Total			3,118.50	
027			Z4-121435	09/14/20	3433368	KUSKIE OIL CO	405	00		1100.0000	1.95	2,147.20	SW
									202009RPS				
027			Z4-121435						Purchase Order Total			2,147.20	
027			Z4-121436	09/14/20	538457	NEAL OIL & AUTO CENTER INC	405	00		1507.0000	1.89	2,843.71	SW
									202009RPS				
027			Z4-121436						Purchase Order Total			2,843.71	
027			Z4-121437	09/14/20	538457	NEAL OIL & AUTO CENTER INC	405	00		1300.0000	1.89	2,453.10	SW
									202009RPS				
027			Z4-121437						Purchase Order Total			2,453.10	
027			Z4-121438	09/14/20	538457	NEAL OIL & AUTO CENTER INC	405	00		1300.0000	1.89	2,453.10	SW
									202009RPS				
027			Z4-121438						Purchase Order Total			2,453.10	
027			Z4-121439	09/14/20	513010	BUCKLES SERVICE	405	00		1910.3000	1.84	3,514.95	SW
									202009RPS				
027			Z4-121439						Purchase Order Total			3,514.95	
027			Z4-121440	09/14/20	513010	BUCKLES SERVICE	405	00		2071.0000	1.86	3,852.06	SW
									202009RPS				
027			Z4-121440						Purchase Order Total			3,852.06	
027			Z4-121441	09/14/20	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	1.72	2,572.50	SW
									202009RPS				
027			Z4-121441						Purchase Order Total			2,572.50	
027			Z4-121442	09/14/20	513010	BUCKLES SERVICE	405	00		1781.8000	1.85	3,296.33	SW
									202009RPS				
027			Z4-121442						Purchase Order Total			3,296.33	
027			Z4-121443	09/14/20	535119	MENTZER OIL COMPANY - PO'S	405	00		1400.0000	1.96	2,744.00	SW
									202009RPS				
027			Z4-121443						Purchase Order Total			2,744.00	
027			Z4-121444	09/14/20	3433368	KUSKIE OIL CO	405	00		1700.0000	2.02	3,425.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-121444						202009RPS				
027			Z4-121444						Purchase Order Total			3,425.50	
027			Z4-121445	09/14/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2511.2000	1.82	4,570.38	SW
			Z4-121445						202009RPS				
027			Z4-121445						Purchase Order Total			4,570.38	
027			Z4-121446	09/14/20	2628966	CHS MIDWEST COOPERATIVE	405	00		1322.0000	1.73	2,287.06	SW
			Z4-121446						202009RPS				
027			Z4-121446						Purchase Order Total			2,287.06	
027			Z4-121447	09/14/20	1259622	PEETZ FARMERS COOP CO INC	405	00		2100.0000	1.69	3,549.00	SW
			Z4-121447						202009RPS				
027			Z4-121447						Purchase Order Total			3,549.00	
027			Z4-121448	09/14/20	527688	HUTT ENTERPRISES	445	00		1.0000	2,508.00	2,508.00	SW
			Z4-121448						202009RPS				
027			Z4-121448						Purchase Order Total			2,508.00	
027			Z4-121449	09/16/20	500804	DULTMEIER SALES LLC - PURCHASI	913	00		137.0000	30.49	4,177.40	SW
			Z4-121449						202009RPS				
027			Z4-121449						Purchase Order Total			4,177.40	
027			Z4-121450	09/16/20	553719	VOLVO TRUCK OF OMAHA INC	405	00		5.0000	479.36	2,396.80	SW
			Z4-121450						202009RPS				
027			Z4-121450						Purchase Order Total			2,396.80	
027			Z4-121451	09/16/20	2524455	TRUCK TRAILER SALES & SERVICE	405	00		2.0000	1,175.37	2,350.73	SW
			Z4-121451						202009RPS				
027			Z4-121451						Purchase Order Total			2,350.73	
027			Z4-121452	09/16/20	542695	POMPS TIRE SERVICE INC	863	00		2.0000	672.43	1,344.86	SW
			Z4-121452						202009RPS				
027			Z4-121452	09/16/20	542695	POMPS TIRE SERVICE INC	863	00		2.0000	672.43	1,344.86	SW
			Z4-121452						202009RPS				
027			Z4-121452	09/16/20	542695	POMPS TIRE SERVICE INC	863	00		2.0000	672.43	1,344.86	SW
			Z4-121452						202009RPS				
027			Z4-121452	09/16/20	542695	POMPS TIRE SERVICE INC	863	00		8.0000	458.13	3,665.04	SW
			Z4-121452						202009RPS				
027			Z4-121452						Purchase Order Total			7,699.62	
027			Z4-121453	09/16/20	2635712	SBP ACQUISITION LLC	913	00		100.0000	8.69	869.00	SW
			Z4-121453						202009RPS				
027			Z4-121453	09/16/20	2635712	SBP ACQUISITION LLC	913	00		100.0000	8.69	869.00	SW
			Z4-121453						202009RPS				
027			Z4-121453	09/16/20	2635712	SBP ACQUISITION LLC	913	00		100.0000	8.69	869.00	SW
			Z4-121453						202009RPS				
027			Z4-121453						Purchase Order Total			2,607.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121454	09/16/20	528167	INLAND TRUCK PARTS & SERVICE -	405	00	202009RPS	44.0000	48.77	2,146.02	SW
027			Z4-121454						Purchase Order Total			2,146.02	
027			Z4-121455	09/17/20	507350	WINTER EQUIPMENT COMPANY INC -	913	00	202009RPS	50.0000	49.95	2,497.50	SW
027			Z4-121455						Purchase Order Total			2,497.50	
027			Z4-121456	09/17/20	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202009RPS	40.0000	102.47	4,098.62	SW
027			Z4-121456						Purchase Order Total			4,098.62	
027			Z4-121457	09/17/20	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	202009RPS	12.0000	301.95	3,623.40	SW
027			Z4-121457						Purchase Order Total			3,623.40	
027			Z4-121458	09/17/20	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202009RPS	1.0000	2,400.00	2,400.00	SW
027			Z4-121458						Purchase Order Total			2,400.00	
027			Z4-121459	09/17/20	506199	ART FX SCREENPRINTING	345	00	202009RPS	432.0000	6.51	2,810.89	SW
027			Z4-121459	09/17/20	506199	ART FX SCREENPRINTING	345	00	202009RPS	1.0000	.01-	.01-	SW
027			Z4-121459						Purchase Order Total			2,810.88	
027			Z4-121460	09/17/20	2573016	MACQUEEN EQUIPMENT LLC	405	00	202009RPS	18.0000	124.04	2,232.80	SW
027			Z4-121460						Purchase Order Total			2,232.80	
027			Z4-121461	09/17/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202009RPS	14.0300	55.00	771.65	SW
027			Z4-121461	09/17/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202009RPS	23.9500	55.00	1,317.25	SW
027			Z4-121461	09/17/20	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202009RPS	40.9300	49.50	2,026.04	SW
027			Z4-121461						Purchase Order Total			4,114.94	
027			Z4-121462	09/17/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202009RPS	2.0000	119.34	238.67	SW
027			Z4-121462	09/17/20	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202009RPS	28.0000	119.33	3,341.33	SW
027			Z4-121462						Purchase Order Total			3,580.00	
027			Z4-121463	09/17/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	226.0000	7.42	1,678.00	SW
027			Z4-121463	09/17/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	140.0000	7.68	1,075.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121463							Purchase Order Total		2,753.20	
027			Z4-121464	09/22/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202009RPS	1497.0000	1.55	2,318.85	SW
027			Z4-121464							Purchase Order Total		2,318.85	
027			Z4-121465	09/22/20	2304874	AGRILAND FS INC	405	00	202009RPS	2000.0000	1.35	2,696.40	SW
027			Z4-121465							Purchase Order Total		2,696.40	
027			Z4-121466	09/22/20	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202009RPS	1700.1000	1.88	3,189.39	SW
027			Z4-121466							Purchase Order Total		3,189.39	
027			Z4-121467	09/22/20	1906484	G & G OIL INC - PURCHASING	405	00	202009RPS	1600.0000	1.71	2,728.00	SW
027			Z4-121467							Purchase Order Total		2,728.00	
027			Z4-121468	09/22/20	1906484	G & G OIL INC - PURCHASING	405	00	202009RPS	1600.0000	1.76	2,808.00	SW
027			Z4-121468							Purchase Order Total		2,808.00	
027			Z4-121469	09/22/20	1906484	G & G OIL INC - PURCHASING	405	00	202009RPS	1500.0000	1.73	2,587.50	SW
027			Z4-121469							Purchase Order Total		2,587.50	
027			Z4-121470	09/22/20	3433368	KUSKIE OIL CO	405	00	202009RPS	1200.0000	1.95	2,342.40	SW
027			Z4-121470							Purchase Order Total		2,342.40	
027			Z4-121471	09/22/20	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202009RPS	8000.0000	1.01	8,096.00	SW
027			Z4-121471							Purchase Order Total		8,096.00	
027			Z4-121472	09/22/20	505111	S & W FENCE INC - PURCHASING	913	00	202009RPS	1.0000	8,400.00	8,400.00	SW
027			Z4-121472							Purchase Order Total		8,400.00	
027			Z4-121473	09/22/20	542482	PLATTE VALLEY AUTO MART INC	405	00	202009RPS	2.0000	1,944.11	3,888.22	SW
027			Z4-121473							Purchase Order Total		3,888.22	
027			Z4-121474	09/22/20	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	202009RPS	30.0000	134.77	4,043.19	SW
027			Z4-121474							Purchase Order Total		4,043.19	
027			Z4-121475	09/22/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202009RPS	1.0000	100.00-	100.00-	SW
027			Z4-121475	09/22/20	548447	SOUTH CENTRAL DIESEL INC	405	00	202009RPS	5.0000	1,279.87	6,399.33	SW
027			Z4-121475							Purchase Order Total		6,299.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121476	09/22/20	548447	SOUTH CENTRAL DIESEL INC	405	00		5.0000	1,217.28	6,086.41	SW
									202009RPS				
027			Z4-121476						Purchase Order Total			6,086.41	
027			Z4-121477	09/22/20	503780	TRUCK CENTER COMPANIES - LINCO	445	00		1.0000	3,352.72	3,352.72	SW
									202009RPS				
027			Z4-121477						Purchase Order Total			3,352.72	
027			Z4-121478	09/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3003.0000	1.68	5,045.04	SW
									202009RPS				
027			Z4-121478	09/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202009RPS				
027			Z4-121478						Purchase Order Total			5,045.05	
027			Z4-121479	09/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		800.0000	1.60	1,280.00	SW
									202009RPS				
027			Z4-121479	09/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2598.0000	1.69	4,390.62	SW
									202009RPS				
027			Z4-121479	09/22/20	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202009RPS				
027			Z4-121479						Purchase Order Total			5,670.63	
027			Z4-121480	09/22/20	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	1.62	2,422.50	SW
									202009RPS				
027			Z4-121480						Purchase Order Total			2,422.50	
027			Z4-121481	09/22/20	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,450.00	3,450.00	SW
									202009RPS				
027			Z4-121481						Purchase Order Total			3,450.00	
027			Z4-121482	09/22/20	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,450.00	3,450.00	SW
									202009RPS				
027			Z4-121482						Purchase Order Total			3,450.00	
027			Z4-121483	09/22/20	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,450.00	3,450.00	SW
									202009RPS				
027			Z4-121483						Purchase Order Total			3,450.00	
027			Z4-121484	09/22/20	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,450.00	3,450.00	SW
									202009RPS				
027			Z4-121484						Purchase Order Total			3,450.00	
027			Z4-121485	09/22/20	509720	ARPS GRAVEL & CONCRETE INC	913	00		35.7500	202.28	7,231.50	SW
									202009RPS				
027			Z4-121485						Purchase Order Total			7,231.50	
027			Z4-121486	09/22/20	2070306	CROELL INC - PAYMENTS	913	00		13.0000	193.58	2,516.50	SW
									202009RPS				
027			Z4-121486						Purchase Order Total			2,516.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-121487	09/22/20	544747	RHOMAR INDUSTRIES INC	913	00		55.0000	42.10	2,315.48	SW
			Z4-121487						202009RPS				
									Purchase Order Total			2,315.48	
027			Z4-121488	09/22/20	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	1,206.36	1,206.36	SW
			Z4-121488						202009RPS				
027			Z4-121488	09/22/20	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	1,206.37	1,206.37	SW
			Z4-121488						202009RPS				
027			Z4-121488	09/22/20	500233	MIDWEST SERVICE & SALES CO - P	405	00		1.0000	1,206.37	1,206.37	SW
			Z4-121488						202009RPS				
			Z4-121488						Purchase Order Total			3,619.10	
027			Z4-121489	09/22/20	523127	GARRETT TIRES & TREADS, GRAND	863	00		16.0000	177.58	2,841.32	SW
			Z4-121489						202009RPS				
			Z4-121489						Purchase Order Total			2,841.32	
027			Z4-121490	09/23/20	502206	WISE HEAVY EQUIPMENT	405	00		1.0000	2,055.77	2,055.77	SW
			Z4-121490						202009RPS				
			Z4-121490						Purchase Order Total			2,055.77	
027			Z4-121491	09/23/20	528167	INLAND TRUCK PARTS & SERVICE -	405	00		385.0000	5.40	2,079.00	SW
			Z4-121491						202009RPS				
			Z4-121491						Purchase Order Total			2,079.00	
027			Z4-121492	09/24/20	1444628	1ST AYD CORP	913	00		24.0000	126.33	3,031.83	SW
			Z4-121492						202009RPS				
			Z4-121492						Purchase Order Total			3,031.83	
027			Z4-121493	09/24/20	502752	INTERSTATE POWERSYSTEMS - PURC	405	00		4.0000	669.74	2,678.95	SW
			Z4-121493						202009RPS				
			Z4-121493						Purchase Order Total			2,678.95	
027			Z4-121494	09/24/20	517817	TRAIL EZE	405	00		4.0000	746.25	2,984.98	SW
			Z4-121494						202009RPS				
			Z4-121494						Purchase Order Total			2,984.98	
027			Z4-121495	09/25/20	538457	NEAL OIL & AUTO CENTER INC	405	00		1500.0000	1.76	2,635.50	SW
			Z4-121495						202009RPS				
			Z4-121495						Purchase Order Total			2,635.50	
027			Z4-121496	09/25/20	538457	NEAL OIL & AUTO CENTER INC	405	00		2500.0000	1.76	4,392.50	SW
			Z4-121496						202009RPS				
			Z4-121496						Purchase Order Total			4,392.50	
027			Z4-121497	09/25/20	504786	RAWHIDE CHEMOIL INC	405	00		2000.5000	1.70	3,404.85	SW
			Z4-121497						202009RPS				
			Z4-121497						Purchase Order Total			3,404.85	
027			Z4-121498	09/25/20	1259622	PEETZ FARMERS COOP CO INC	405	00		1715.2000	1.79	3,070.21	SW
			Z4-121498						202009RPS				

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027			Z4-121498							Purchase Order Total		3,070.21	
027			Z4-121499	09/25/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202009RPS	1900.0000	1.69	3,211.00	SW
027			Z4-121499							Purchase Order Total		3,211.00	
027			Z4-121500	09/28/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202009RPS	1.0000	3,336.00	3,336.00	SW
027			Z4-121500	09/28/20	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202009RPS	1.0000	3,336.00	3,336.00	SW
027			Z4-121500							Purchase Order Total		6,672.00	
027			Z4-121501	09/29/20	2013694	HAYES MECHANICAL LLC	913	00	202009RPS	1.0000	2,077.73	2,077.73	SW
027			Z4-121501							Purchase Order Total		2,077.73	
027	OC-14252	05/28/15	OG-1028233	09/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	440227.0400	1.00	440,227.04	
027	OC-14252		OG-1028233							Purchase Order Total		440,227.04	
027	OC-14320	08/26/15	OG-1014722	07/24/20	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-4	2501.0000	5.79	14,480.79	
027		08/26/15	OG-1014722	07/24/20	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-4	1601.0000	5.79	9,269.79	
027			OG-1014722							Purchase Order Total		23,750.58	
027	OC-14469	03/08/16	OG-1012526	07/15/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	779.2500	1.00	779.25	
027	OC-14469		OG-1012526							Purchase Order Total		779.25	
027	OC-14491	03/30/16	OG-1013641	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-010-174 ULTIMATE BARRIER	1.0000	111.21	111.21	
027		03/30/16	OG-1013641	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-148-540 TOUCHNTUFF CHEMICAL	1.0000	17.25	17.25	
027		03/30/16	OG-1013641	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-050-550C POWDER FREE	1.0000	274.44	274.44	
027		03/30/16	OG-1013641	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SL45-100 LITHIUM REFERENCE	1.0000	23.52	23.52	
027		03/30/16	OG-1013641	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-719-2E GENERAL FILTRATION	1.0000	106.41	106.41	
027		03/30/16	OG-1013641	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A940-1 CITRIC ACID ANHYDROUS	1.0000	97.60	97.60	
027			OG-1013641							Purchase Order Total		630.43	
027	OC-14491	03/30/16	OG-1018283	08/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E177-20 ETHYLENE GLYCOL	1.0000	682.08	682.08	
027		03/30/16	OG-1018283	08/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A416P-4 2-PROPANOL	1.0000	39.92	39.92	

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027		03/30/16	OG-1018283	08/10/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A412P-4 METHANOL	1.0000	13.47	13.47	
027			OG-1018283							Purchase Order Total		735.47	
027	OC-14491	03/30/16	OG-1021623	08/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	C295S-4-CHLOROFORM	2.0000	140.36	280.72	
027		03/30/16	OG-1021623	08/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S318-3-SODIUM HYDROXIDE	1.0000	496.80	496.80	
027			OG-1021623							Purchase Order Total		777.52	
027	OC-14491	03/30/16	OG-1024184	09/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-010-174 93-850: ULTIMATE	1.0000	123.75	123.75	
027		03/30/16	OG-1024184	09/04/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	O0057100G: SODIUM OLEATE 97% +	1.0000	90.64	90.64	
027			OG-1024184							Purchase Order Total		214.39	
027	OC-14491	03/30/16	OG-1027624	09/22/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-732-101 FISHERBRAND ALUM.	10.0000	23.40	234.00	
027	OC-14491		OG-1027624							Purchase Order Total		234.00	
027	OC-14491	03/30/16	OG-1029502	09/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-148-540 TOUCHNTUFF	1.0000	151.37	151.37	
027		03/30/16	OG-1029502	09/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB108-1 BUFFER SOLUTION	1.0000	7.32	7.32	
027		03/30/16	OG-1029502	09/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB116-1 BUFFER SOLUTION	1.0000	42.78	42.78	
027		03/30/16	OG-1029502	09/30/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A412P-4 METHANOL - 4L	2.0000	53.88	107.76	
027			OG-1029502							Purchase Order Total		309.23	
027	OC-14538	08/09/16	OG-1010771	07/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	353.1400	154.10	54,418.87	
027		08/09/16	OG-1010771	07/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1010771	07/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1010771	07/08/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-1010771							Purchase Order Total		54,418.87	
027	OC-14538	08/09/16	OG-1011016	07/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.4500	154.10	13,630.15	
027	OC-14538		OG-1011016							Purchase Order Total		13,630.15	
027	OC-14538	08/09/16	OG-1011430	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	442.0600	154.10	68,121.45	

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027	OC-14538		OG-1011430							Purchase Order Total		68,121.45	
027	OC-14538	08/09/16	OG-1014368	07/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.1400	154.10	4,490.47	
027	OC-14538		OG-1014368							Purchase Order Total		4,490.47	
027	OC-14538	08/09/16	OG-1014411	07/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	OPTIONAL ICE SLICER TOTES	15.0000	228.50	3,427.50	
027	OC-14538		OG-1014411							Purchase Order Total		3,427.50	
027	OC-14538	08/09/16	OG-1014579	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	937.9200	154.10	144,533.47	
027		08/09/16	OG-1014579	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1014579	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1014579	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1014579	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1014579							Purchase Order Total		144,533.49	
027	OC-14538	08/09/16	OG-1014587	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	87.6600	154.10	13,508.41	
027	OC-14538		OG-1014587							Purchase Order Total		13,508.41	
027	OC-14538	08/09/16	OG-1014802	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	OPTIONAL ICE SLICER TOTES	15.0000	228.50	3,427.50	
027	OC-14538		OG-1014802							Purchase Order Total		3,427.50	
027	OC-14538	08/09/16	OG-1017183	08/05/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.8900	157.10	14,278.82	
027	OC-14538		OG-1017183							Purchase Order Total		14,278.82	
027	OC-14538	08/09/16	OG-1018938	08/12/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	117.8700	154.10	18,163.77	
027	OC-14538		OG-1018938							Purchase Order Total		18,163.77	
027	OC-14538	08/09/16	OG-1019889	08/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	350.0000	150.10	52,535.00	
027		08/09/16	OG-1019889	08/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1019889							Purchase Order Total		52,535.01	
027	OC-14538	08/09/16	OG-1019914	08/17/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	233.1900	150.10	35,001.82	
027	OC-14538		OG-1019914							Purchase Order Total		35,001.82	
027	OC-14538	08/09/16	OG-1020441	08/19/20	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	145.3400	154.10	22,396.89	

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027		08/09/16	OG-1020441	08/19/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		08/09/16	OG-1020441	08/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	1.0000	.02	.02	
027		08/09/16	OG-1020441	08/19/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-1020441							Purchase Order Total		22,396.90	
027	OC-14538	08/09/16	OG-1021318	08/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	270.0000	150.10	40,527.00	
027	OC-14538		OG-1021318							Purchase Order Total		40,527.00	
027	OC-14538	08/09/16	OG-1021330	08/21/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	270.0000	164.95	44,536.50	
027	OC-14538		OG-1021330							Purchase Order Total		44,536.50	
027	OC-14538	08/09/16	OG-1022382	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	256.4400	150.10	38,491.64	
027		08/09/16	OG-1022382	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	INCREASED FOR ROUNDING		0.00	.01	
027		08/09/16	OG-1022382	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	INCREASED FOR ROUNDING	1.0000	1.00	1.00	
027		08/09/16	OG-1022382	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	1.0000	.01	.01	
027		08/09/16	OG-1022382	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02-	
027		08/09/16	OG-1022382	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1022382							Purchase Order Total		38,492.65	
027	OC-14538	08/09/16	OG-1022395	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	261.7900	150.10	39,294.68	
027		08/09/16	OG-1022395	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	CONST & MAINT SUP EXP		0.00	.01-	
027		08/09/16	OG-1022395	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	1.0000	1.00	1.00	
027		08/09/16	OG-1022395	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	1.0000	.01-	.01-	
027		08/09/16	OG-1022395	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1022395							Purchase Order Total		39,295.67	
027	OC-14538	08/09/16	OG-1022698	08/28/20	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	113.8800	154.10	17,548.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/09/16	OG-1022698	08/28/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	.0100-	154.10	1.54-	
027		08/09/16	OG-1022698	08/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	1.0000	154.10	154.10	
027		08/09/16	OG-1022698	08/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ROUNDING	1.0000	1.54-	1.54-	
027			OG-1022698							Purchase Order Total		17,699.93	
027	OC-14538	08/09/16	OG-1027902	09/23/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.2000	166.75	4,869.10	
027	OC-14538		OG-1027902							Purchase Order Total		4,869.10	
027	OC-14538	08/09/16	OG-1028435	09/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	OPTIONAL ICE SLICER TOTES	15.0000	237.18	3,557.70	
027	OC-14538		OG-1028435							Purchase Order Total		3,557.70	
027	OC-14576	08/05/19	OG-1019379	08/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	43.4210	6.65	288.75	
027	OC-14576		OG-1019379							Purchase Order Total		288.75	
027	OC-14670	10/26/16	OG-1015768	07/29/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1015768							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1028377	09/24/20	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1028377							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	O6-1008955	07/01/20	2574796	SHI INTERNATIONAL CORP	208		AUTOCAD RENEWAL	2.0000	763.40	1,526.80	
027	OC-14680		O6-1008955							Purchase Order Total		1,526.80	
027	OC-14680	11/22/16	O6-1010581	07/08/20	2574796	SHI INTERNATIONAL CORP	208		ALTOVA MISSIONKIT 2020	3.0000	378.80	1,136.40	
027	OC-14680		O6-1010581							Purchase Order Total		1,136.40	
027	OC-14680	11/22/16	O6-1010654	07/08/20	2574796	SHI INTERNATIONAL CORP	208		QUALITY ASSURANCE-SITE IMPROVE	11046.5500	1.00	11,046.55	
027	OC-14680		O6-1010654							Purchase Order Total		11,046.55	
027	OC-14680	11/22/16	O6-1010715	07/08/20	2574796	SHI INTERNATIONAL CORP	208		AUTOCAD REVIT LT SUITE GOV'T	500.0300	1.00	500.03	
027	OC-14680		O6-1010715							Purchase Order Total		500.03	
027	OC-14680	11/22/16	O6-1014779	07/24/20	2574796	SHI INTERNATIONAL CORP	208		ZOOM TEXT	1.0000	342.48	342.48	
027	OC-14680		O6-1014779							Purchase Order Total		342.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14680	11/22/16	O6-1017085	08/05/20	2574796	SHI INTERNATIONAL CORP	208		WILDNOTE PRO+ ANNUAL	1.0000	4,910.49	4,910.49	
027	OC-14680		O6-1017085							Purchase Order Total		4,910.49	
027	OC-14681	11/22/16	O6-1015193	07/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VISIO STANDARD	12.0000	177.55	2,130.60	
027		11/22/16	O6-1015193	07/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VISO PROFESSIONAL	12.0000	340.95	4,091.40	
027			O6-1015193							Purchase Order Total		6,222.00	
027	OC-14682	11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	5000.0000	.01	50.00	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE ACROBAT DC PROFESSIONAL	436.0000	111.10	48,439.60	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE CREATIVE CLOUD ENT	15.0000	707.00	10,605.00	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE ILLUSTRATOR W/ MAINT/SPR	3.0000	314.11	942.33	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE INDESIGN W/ MAINT//SPRT	1.0000	314.11	314.11	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE CAPTIVATE ENTERPRISE	6.0000	409.05	2,454.30	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE PHOTOSHOP W/ MAINT/SPRT	16.0000	314.11	5,025.76	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE ROBOHELP OFFICE ENT	1.0000	512.07	512.07	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE CREATIVE CLOUD DESKTOP	1.0000	314.11	314.11	
027		11/22/16	O6-1013632	07/20/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE DREAMWEAVER W/ MAINT/SPR	14.0000	314.11	4,397.54	
027			O6-1013632							Purchase Order Total		73,054.82	
027	OC-14690	12/15/16	OG-1008885	07/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.0500	1.00	41.05	SW
027	OC-14690		OG-1008885							Purchase Order Total		41.05	
027	OC-14690	12/15/16	OG-1008964	07/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.0500	1.00	50.05	SW
027	OC-14690		OG-1008964							Purchase Order Total		50.05	
027	OC-14690	12/15/16	OG-1008970	07/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	92.2000	1.00	92.20	SW
027	OC-14690		OG-1008970							Purchase Order Total		92.20	
027	OC-14690	12/15/16	OG-1008971	07/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.5300	1.00	9.53	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-1008971							Purchase Order Total		9.53	
027	OC-14690	12/15/16	OG-1008976	07/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.2400	1.00	55.24	SW
027		12/15/16	OG-1008976	07/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CONST & MAINT SUP EXP	47.8800	1.00	47.88	
027			OG-1008976							Purchase Order Total		103.12	
027	OC-14690	12/15/16	OG-1009214	07/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.5700	1.00	29.57	SW
027	OC-14690		OG-1009214							Purchase Order Total		29.57	
027	OC-14690	12/15/16	OG-1009437	07/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.7100	1.00	59.71	SW
027	OC-14690		OG-1009437							Purchase Order Total		59.71	
027	OC-14690	12/15/16	OG-1009511	07/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-1009511							Purchase Order Total		95.88	
027	OC-14690	12/15/16	OG-1009626	07/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.1500	1.00	7.15	SW
027	OC-14690		OG-1009626							Purchase Order Total		7.15	
027	OC-14690	12/15/16	OG-1009627	07/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.3200	1.00	1.32	SW
027	OC-14690		OG-1009627							Purchase Order Total		1.32	
027	OC-14690	12/15/16	OG-1009628	07/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	24.1400	1.00	24.14	SW
027	OC-14690		OG-1009628							Purchase Order Total		24.14	
027	OC-14690	12/15/16	OG-1009629	07/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.2600	1.00	19.26	SW
027	OC-14690		OG-1009629							Purchase Order Total		19.26	
027	OC-14690	12/15/16	OG-1009630	07/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.9900	1.00	10.99	SW
027	OC-14690		OG-1009630							Purchase Order Total		10.99	
027	OC-14690	12/15/16	OG-1010568	07/08/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.9900	1.00	9.99	SW
027	OC-14690		OG-1010568							Purchase Order Total		9.99	
027	OC-14690	12/15/16	OG-1010666	07/08/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.6300	1.00	54.63	SW
027	OC-14690		OG-1010666							Purchase Order Total		54.63	
027	OC-14690	12/15/16	OG-1011333	07/10/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.6200	1.00	19.62	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-1011333	07/10/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.6000	1.00	28.60	SW
027	OC-14690		OG-1011333						Purchase Order Total			48.22	
027	OC-14690	12/15/16	OG-1011352	07/10/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.6200	1.00	19.62	SW
027	OC-14690		OG-1011352						Purchase Order Total			19.62	
027	OC-14690	12/15/16	OG-1011354	07/10/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.6000	1.00	28.60	SW
027	OC-14690		OG-1011354						Purchase Order Total			28.60	
027	OC-14690	12/15/16	OG-1011464	07/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.2600	1.00	50.26	SW
027	OC-14690		OG-1011464						Purchase Order Total			50.26	
027	OC-14690	12/15/16	OG-1011470	07/10/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	66.7100	1.00	66.71	SW
027	OC-14690		OG-1011470						Purchase Order Total			56.70	
027	OC-14690	12/15/16	OG-1012488	07/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.6900	1.00	75.69	SW
027	OC-14690		OG-1012488						Purchase Order Total			75.69	
027	OC-14690	12/15/16	OG-1012489	07/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	239.9800	1.00	239.98	SW
027	OC-14690		OG-1012489						Purchase Order Total			239.98	
027	OC-14690	12/15/16	OG-1012491	07/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	294.0300	1.00	294.03	SW
027	OC-14690		OG-1012491						Purchase Order Total			294.03	
027	OC-14690	12/15/16	OG-1012491	07/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	250.0000-	1.00	250.00-	
027	OC-14690		OG-1012491						Purchase Order Total			44.03	
027	OC-14690	12/15/16	OG-1012593	07/15/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	88.0300	1.00	88.03	SW
027	OC-14690		OG-1012593						Purchase Order Total			88.03	
027	OC-14690	12/15/16	OG-1013290	07/17/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-1013290						Purchase Order Total			29.99	
027	OC-14690	12/15/16	OG-1013322	07/17/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-1013322						Purchase Order Total			29.99	
027	OC-14690	12/15/16	OG-1013340	07/17/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.8600	1.00	12.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-1013340							Purchase Order Total		12.86	
027	OC-14690	12/15/16	OG-1013822	07/21/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.5900	1.00	3.59	SW
027	OC-14690		OG-1013822							Purchase Order Total		3.59	
027	OC-14690	12/15/16	OG-1014021	07/22/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.9900	1.00	7.99	SW
027	OC-14690		OG-1014021							Purchase Order Total		7.99	
027	OC-14690	12/15/16	OG-1014372	07/23/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.1600	1.00	15.16	SW
027	OC-14690		OG-1014372							Purchase Order Total		15.16	
027	OC-14690	12/15/16	OG-1014600	07/24/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	24.9800	1.00	24.98	SW
027	OC-14690		OG-1014600							Purchase Order Total		24.98	
027	OC-14690	12/15/16	OG-1014602	07/24/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	114.7500	1.00	114.75	SW
027	OC-14690		OG-1014602							Purchase Order Total		114.75	
027	OC-14690	12/15/16	OG-1014603	07/24/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.5700	1.00	9.57	SW
027	OC-14690		OG-1014603							Purchase Order Total		9.57	
027	OC-14690	12/15/16	OG-1015144	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	254.0600	1.00	254.06	SW
027		12/15/16	OG-1015144	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	118.2400-	1.00	118.24-	SW
027			OG-1015144							Purchase Order Total		135.82	
027	OC-14690	12/15/16	OG-1015146	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.9900	1.00	18.99	SW
027	OC-14690		OG-1015146							Purchase Order Total		18.99	
027	OC-14690	12/15/16	OG-1015148	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.9400	1.00	10.94	SW
027	OC-14690		OG-1015148							Purchase Order Total		10.94	
027	OC-14690	12/15/16	OG-1015149	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.6000	1.00	32.60	SW
027	OC-14690		OG-1015149							Purchase Order Total		32.60	
027	OC-14690	12/15/16	OG-1015151	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.9400	1.00	41.94	SW
027	OC-14690		OG-1015151							Purchase Order Total		41.94	
027	OC-14690	12/15/16	OG-1015153	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	146.6100	1.00	146.61	SW
027	OC-14690		OG-1015153							Purchase Order Total		146.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-1015155	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	111.2700	1.00	111.27	SW
027	OC-14690		OG-1015155						Purchase Order Total			111.27	
027	OC-14690	12/15/16	OG-1015156	07/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.1400	1.00	23.14	SW
027	OC-14690		OG-1015156						Purchase Order Total			23.14	
027	OC-14690	12/15/16	OG-1015438	07/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	6.4900	1.00	6.49	SW
027	OC-14690		OG-1015438						Purchase Order Total			6.49	
027	OC-14690	12/15/16	OG-1015440	07/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.1800	1.00	17.18	SW
027	OC-14690		OG-1015440						Purchase Order Total			17.18	
027	OC-14690	12/15/16	OG-1015441	07/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	42.9800	1.00	42.98	SW
027	OC-14690		OG-1015441						Purchase Order Total			42.98	
027	OC-14690	12/15/16	OG-1015443	07/28/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.2500	1.00	17.25	SW
027	OC-14690		OG-1015443						Purchase Order Total			17.25	
027	OC-14690	12/15/16	OG-1015587	07/28/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	251.8600	1.00	251.86	SW
027	OC-14690		OG-1015587						Purchase Order Total			251.86	
027	OC-14690	12/15/16	OG-1016123	07/30/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.8900	1.00	8.89	SW
027	OC-14690		OG-1016123						Purchase Order Total			8.89	
027	OC-14690	12/15/16	OG-1016498	08/03/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	20.4100	1.00	20.41	SW
027	OC-14690		OG-1016498						Purchase Order Total			20.41	
027	OC-14690	12/15/16	OG-1017041	08/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	229.9800	1.00	229.98	SW
027	OC-14690		OG-1017041						Purchase Order Total			229.98	
027	OC-14690	12/15/16	OG-1017042	08/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	6.5200	1.00	6.52	SW
027	OC-14690		OG-1017042						Purchase Order Total			6.52	
027	OC-14690	12/15/16	OG-1017200	08/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.9700	1.00	72.97	SW
027	OC-14690		OG-1017200						Purchase Order Total			72.97	
027	OC-14690	12/15/16	OG-1017202	08/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.3900	1.00	4.39	SW
027	OC-14690		OG-1017202						Purchase Order Total			4.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-1017216	08/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.1400	1.00	21.14	SW
027	OC-14690		OG-1017216						Purchase Order Total			21.14	
027	OC-14690	12/15/16	OG-1017280	08/05/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.1400	1.00	21.14	SW
027	OC-14690		OG-1017280						Purchase Order Total			21.14	
027	OC-14690	12/15/16	OG-1017461	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.5800	1.00	9.58	SW
027	OC-14690		OG-1017461						Purchase Order Total			9.58	
027	OC-14690	12/15/16	OG-1017464	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	187.7900	1.00	187.79	SW
027	OC-14690		OG-1017464						Purchase Order Total			187.79	
027	OC-14690	12/15/16	OG-1017466	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	120.6600	1.00	120.66	SW
027	OC-14690		OG-1017466						Purchase Order Total			120.66	
027	OC-14690	12/15/16	OG-1017479	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	265.6900	1.00	265.69	SW
027	OC-14690		OG-1017479						Purchase Order Total			265.69	
027	OC-14690	12/15/16	OG-1017481	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.8300	1.00	13.83	SW
027	OC-14690		OG-1017481						Purchase Order Total			13.83	
027	OC-14690	12/15/16	OG-1017483	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	289.4200	1.00	289.42	SW
027	OC-14690		OG-1017483						Purchase Order Total			289.42	
027	OC-14690	12/15/16	OG-1017485	08/06/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	55.6900	1.00	55.69	SW
027	OC-14690		OG-1017485						Purchase Order Total			55.69	
027	OC-14690	12/15/16	OG-1017742	08/07/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.4400	1.00	1.44	SW
027	OC-14690		OG-1017742						Purchase Order Total			1.44	
027	OC-14690	12/15/16	OG-1017770	08/07/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.2000	1.00	54.20	SW
027	OC-14690		OG-1017770						Purchase Order Total			54.20	
027	OC-14690	12/15/16	OG-1018095	08/10/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.0800	1.00	17.08	SW
027	OC-14690		OG-1018095						Purchase Order Total			17.08	
027	OC-14690	12/15/16	OG-1018562	08/11/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	65.3600	1.00	65.36	SW
027	OC-14690		OG-1018562						Purchase Order Total			65.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-1018566	08/11/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	97.4000	1.00	97.40	SW
027	OC-14690		OG-1018566						Purchase Order Total			97.40	
027	OC-14690	12/15/16	OG-1020593	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	140.2400	1.00	140.24	SW
027	OC-14690		OG-1020593						Purchase Order Total			140.24	
027	OC-14690	12/15/16	OG-1020595	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	53.9700	1.00	53.97	SW
027	OC-14690		OG-1020595						Purchase Order Total			53.97	
027	OC-14690	12/15/16	OG-1020598	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	129.9900	1.00	129.99	SW
027	OC-14690		OG-1020598						Purchase Order Total			129.99	
027	OC-14690	12/15/16	OG-1020601	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	32.3800	1.00	32.38	SW
027	OC-14690		OG-1020601						Purchase Order Total			32.38	
027	OC-14690	12/15/16	OG-1020605	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.9800	1.00	11.98	SW
027	OC-14690		OG-1020605						Purchase Order Total			11.98	
027	OC-14690	12/15/16	OG-1020607	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.9900	1.00	44.99	SW
027	OC-14690		OG-1020607						Purchase Order Total			44.99	
027	OC-14690	12/15/16	OG-1020609	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	48.5500	1.00	48.55	SW
027	OC-14690		OG-1020609						Purchase Order Total			48.55	
027	OC-14690	12/15/16	OG-1020610	08/19/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	424.9700	1.00	424.97	SW
027	OC-14690		OG-1020610						Purchase Order Total			424.97	
027	OC-14690	12/15/16	OG-1020819	08/20/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-1020819						Purchase Order Total			29.99	
027	OC-14690	12/15/16	OG-1021090	08/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.0000	1.00	59.00	SW
027		12/15/16	OG-1021090	08/21/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.4900	1.00	7.49	
027			OG-1021090						Purchase Order Total			66.49	
027	OC-14690	12/15/16	OG-1021448	08/24/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	731.2400	1.00	731.24	SW
027	OC-14690		OG-1021448						Purchase Order Total			731.24	
027	OC-14690	12/15/16	OG-1021734	08/25/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	53.9900	1.00	53.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-1021734							Purchase Order Total		53.99	
027	OC-14690	12/15/16	OG-1021837	08/25/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.9800	1.00	7.98	SW
027	OC-14690		OG-1021837							Purchase Order Total		7.98	
027	OC-14690	12/15/16	OG-1021840	08/25/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	16.9700	1.00	16.97	SW
027	OC-14690		OG-1021840							Purchase Order Total		16.97	
027	OC-14690	12/15/16	OG-1021844	08/25/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	98.5200	1.00	98.52	SW
027	OC-14690		OG-1021844							Purchase Order Total		98.52	
027	OC-14690	12/15/16	OG-1022207	08/26/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	51.9400	1.00	51.94	SW
027	OC-14690		OG-1022207							Purchase Order Total		51.94	
027	OC-14690	12/15/16	OG-1022209	08/26/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.8300	1.00	10.83	SW
027	OC-14690		OG-1022209							Purchase Order Total		10.83	
027	OC-14690	12/15/16	OG-1022214	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.4700	1.00	19.47	SW
027	OC-14690		OG-1022214							Purchase Order Total		19.47	
027	OC-14690	12/15/16	OG-1022217	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.6200	1.00	26.62	SW
027	OC-14690		OG-1022217							Purchase Order Total		26.62	
027	OC-14690	12/15/16	OG-1022219	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	119.9900	1.00	119.99	SW
027	OC-14690		OG-1022219							Purchase Order Total		119.99	
027	OC-14690	12/15/16	OG-1022221	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	139.0400	1.00	139.04	SW
027	OC-14690		OG-1022221							Purchase Order Total		139.04	
027	OC-14690	12/15/16	OG-1022224	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-1022224							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-1022225	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.2500	1.00	15.25	SW
027	OC-14690		OG-1022225							Purchase Order Total		15.25	
027	OC-14690	12/15/16	OG-1022228	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.4900	1.00	25.49	SW
027	OC-14690		OG-1022228							Purchase Order Total		25.49	
027	OC-14690	12/15/16	OG-1022229	08/26/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	35.9800	1.00	35.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-1022229							Purchase Order Total		35.98	
027	OC-14690	12/15/16	OG-1022257	08/26/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	221.6400	1.00	221.64	SW
027	OC-14690		OG-1022257							Purchase Order Total		221.64	
027	OC-14690	12/15/16	OG-1022347	08/27/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	6.9800	1.00	6.98	SW
027	OC-14690		OG-1022347							Purchase Order Total		6.98	
027	OC-14690	12/15/16	OG-1022411	08/27/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.7000	1.00	31.70	SW
027	OC-14690		OG-1022411							Purchase Order Total		31.70	
027	OC-14690	12/15/16	OG-1022911	08/31/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	652.5700	1.00	652.57	SW
027	OC-14690		OG-1022911							Purchase Order Total		652.57	
027	OC-14690	12/15/16	OG-1023181	09/01/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.9800	1.00	56.98	SW
027	OC-14690		OG-1023181							Purchase Order Total		56.98	
027	OC-14690	12/15/16	OG-1023253	09/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	2.6000	1.00	2.60	SW
027	OC-14690		OG-1023253							Purchase Order Total		2.60	
027	OC-14690	12/15/16	OG-1023254	09/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	71.9200	1.00	71.92	SW
027	OC-14690		OG-1023254							Purchase Order Total		71.92	
027	OC-14690	12/15/16	OG-1023256	09/01/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.1200	1.00	8.12	SW
027	OC-14690		OG-1023256							Purchase Order Total		8.12	
027	OC-14690	12/15/16	OG-1023379	09/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	229.1600	1.00	229.16	SW
027	OC-14690		OG-1023379							Purchase Order Total		229.16	
027	OC-14690	12/15/16	OG-1023381	09/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.2200	1.00	25.22	SW
027	OC-14690		OG-1023381							Purchase Order Total		25.22	
027	OC-14690	12/15/16	OG-1023515	09/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	871.7000	1.00	871.70	SW
027	OC-14690		OG-1023515							Purchase Order Total		871.70	
027	OC-14690	12/15/16	OG-1023909	09/04/20	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	36.9900	1.00	36.99	SW
027	OC-14690		OG-1023909							Purchase Order Total		36.99	
027	OC-14690	12/15/16	OG-1023931	09/04/20	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	19.0800	1.00	19.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-1023931									Purchase Order Total	19.08
027	OC-14706	01/31/17	OG-1009281	07/01/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-1009281	07/01/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1009281	07/01/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY	22.2700	1.00	22.27	SW
									FRAMES				
027	OC-14706		OG-1009281									Purchase Order Total	38.27
027	OC-14706	01/31/17	OG-1010226	07/07/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1010226	07/07/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1010226	07/07/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
									COATING				
027	OC-14706	01/31/17	OG-1010226	07/07/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1010226	07/07/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY	53.3400	1.00	53.34	SW
									FRAMES				
027	OC-14706		OG-1010226									Purchase Order Total	143.34
027	OC-14706	01/31/17	OG-1010767	07/08/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1010767	07/08/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1010767	07/08/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
									COATING				
027	OC-14706	01/31/17	OG-1010767	07/08/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1010767	07/08/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY	21.7200	1.00	21.72	SW
									FRAMES				
027	OC-14706		OG-1010767									Purchase Order Total	111.72
027	OC-14706	01/31/17	OG-1010830	07/08/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1010830	07/08/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1010830	07/08/20	2021968	SELECT OPTICAL	625	00	REFLECTION FREE	1.0000	18.00	18.00	SW
									COATING				
027	OC-14706	01/31/17	OG-1010830	07/08/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1010830	07/08/20	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY	28.8800	1.00	28.88	SW
									FRAMES				
027	OC-14706		OG-1010830									Purchase Order Total	118.88
027	OC-14706	01/31/17	OG-1015520	07/28/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-1015520	07/28/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-1015520	07/28/20	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-1015520	07/28/20	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	59.3300	1.00	59.33	SW
												Purchase Order Total	131.33
027	OC-14706	01/31/17	OG-1015522	07/28/20	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY	38.4900	1.00	38.49	SW
									FRAMES				
027	OC-14706	01/31/17	OG-1015522	07/28/20	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-1015522	07/28/20	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706		OG-1015522							Purchase Order Total		80.49	
027	OC-14712	02/17/17	OG-1009642	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1009642	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1009642							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1009654	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1009654	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1009654							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1009666	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1009666	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1009666							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1009922	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1009922	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1009922							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1009969	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1009969	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1009969							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1009992	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	7.12	16,020.00	
027	OC-14712	02/17/17	OG-1009992	07/06/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.48	6,360.00	
027	OC-14712		OG-1009992							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1010153	07/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1010153							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1010155	07/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1010155							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1010156	07/07/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-1010156							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1010157	07/07/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1010157							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1010599	07/08/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	
						INC			WATERBORNE				
027	OC-14712		OG-1010599							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1010603	07/08/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	
						INC			WATERBORNE				
027	OC-14712		OG-1010603							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1010605	07/08/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1010605							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1010607	07/08/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.48	25,440.00	
						INC			WATERBORNE				
027	OC-14712		OG-1010607							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1010609	07/08/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1010609							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1011010	07/09/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1011010	07/09/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1011010							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1011952	07/13/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1011952	07/13/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	8.48	6,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1011952							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1013009	07/16/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1013009	07/16/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1013009							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1013347	07/17/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1013347							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1014163	07/22/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-1014163									21,360.00	
027	OC-14712	02/17/17	OG-1014352	07/23/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1014352	07/23/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1014352									22,720.00	
027	OC-14712	02/17/17	OG-1014381	07/23/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1014381									21,360.00	
027	OC-14712	02/17/17	OG-1014485	07/23/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	7.12	14,240.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1014485	07/23/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	8.48	8,480.00	
						INC			WATERBORNE				
027	OC-14712		OG-1014485									22,720.00	
027	OC-14712	02/17/17	OG-1015284	07/27/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	7.12	17,800.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1015284	07/27/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	8.48	4,240.00	
						INC			WATERBORNE				
027	OC-14712		OG-1015284									22,040.00	
027	OC-14712	02/17/17	OG-1015287	07/27/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	7.12	17,800.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1015287	07/27/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	8.48	4,240.00	
						INC			WATERBORNE				
027	OC-14712		OG-1015287									22,040.00	
027	OC-14712	02/17/17	OG-1015546	07/28/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1015546									21,360.00	
027	OC-14712	02/17/17	OG-1015550	07/28/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1015550									21,360.00	
027	OC-14712	02/17/17	OG-1015561	07/28/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.12	21,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1015561									21,360.00	
027	OC-14712	02/17/17	OG-1016098	07/30/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	7.12	16,020.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1016098	07/30/20	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	8.48	6,360.00	
						INC			WATERBORNE				
027	OC-14712		OG-1016098									22,380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1016708	08/03/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1016708							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1017051	08/04/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1017051							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1017143	08/05/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1017143	08/05/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1017143							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1017913	08/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	21360.0000	7.12	152,083.20	
027	OC-14712		OG-1017913							Purchase Order Total		152,083.20	
027	OC-14712	02/17/17	OG-1017921	08/07/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1017921							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1018518	08/11/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	7.12	16,020.00	
027	OC-14712	02/17/17	OG-1018518	08/11/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	8.48	6,360.00	
027	OC-14712		OG-1018518							Purchase Order Total		22,380.00	
027	OC-14712	02/17/17	OG-1019199	08/12/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1019199							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1019201	08/12/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1019201							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1019202	08/12/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1019202							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1019419	08/13/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1019419							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1019420	08/13/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1019420							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1019476	08/13/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1019476	08/13/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027		02/17/17	OG-1019476	08/13/20	500964	VOGEL PAINT & WAX CO INC	630	66	CONST & MAINT SUP EXP	1.0000	2,120.00-	2,120.00-	
027			OG-1019476							Purchase Order Total		40,600.00	
027	OC-14712	02/17/17	OG-1019991	08/17/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1019991							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1019993	08/17/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1019993							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1020476	08/19/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1020476	08/19/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1020476							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1020710	08/19/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1020710							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1020783	08/19/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1020783							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1021160	08/21/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1021160							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1021818	08/25/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1021818							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1022031	08/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1022031	08/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1022031							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1022035	08/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1022035							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1022259	08/26/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1022259							Purchase Order Total		21,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1022629	08/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1022629	08/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1022629							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1023188	09/01/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1023188							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1023189	09/01/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1023189							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1023355	09/02/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1023355	09/02/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1023355							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1024004	09/04/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1024004	09/04/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1024004							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1024224	09/08/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1024224							Purchase Order Total		21,360.00	
027	OC-14712	02/17/17	OG-1025669	09/14/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1025669	09/14/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1025669							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1026124	09/15/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1026124							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1026571	09/17/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.48	25,440.00	
027	OC-14712		OG-1026571							Purchase Order Total		25,440.00	
027	OC-14712	02/17/17	OG-1026927	09/18/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1026927	09/18/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-1026927							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1026948	09/18/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1026948	09/18/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1026948							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1028471	09/24/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1028471	09/24/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1028471							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1028891	09/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	7.12	14,240.00	
027	OC-14712	02/17/17	OG-1028891	09/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.48	8,480.00	
027	OC-14712		OG-1028891							Purchase Order Total		22,720.00	
027	OC-14712	02/17/17	OG-1028895	09/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	7.12	17,800.00	
027	OC-14712	02/17/17	OG-1028895	09/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	8.48	4,240.00	
027	OC-14712		OG-1028895							Purchase Order Total		22,040.00	
027	OC-14712	02/17/17	OG-1029047	09/28/20	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.12	21,360.00	
027	OC-14712		OG-1029047							Purchase Order Total		21,360.00	
027	OC-14778	04/19/17	OG-1008887	07/01/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9000	1.00	95.90	
027	OC-14778		OG-1008887							Purchase Order Total		95.90	
027	OC-14778	04/19/17	OG-1009217	07/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.8900	1.00	94.89	
027	OC-14778		OG-1009217							Purchase Order Total		94.89	
027	OC-14778	04/19/17	OG-1009220	07/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3100	1.00	22.31	
027	OC-14778		OG-1009220							Purchase Order Total		22.31	
027	OC-14778	04/19/17	OG-1009225	07/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.7600	1.00	206.76	
027	OC-14778		OG-1009225							Purchase Order Total		206.76	
027	OC-14778	04/19/17	OG-1009265	07/01/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-1009265							Purchase Order Total		15.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-1009266	07/01/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2800	1.00	3.28	
027	OC-14778		OG-1009266							Purchase Order Total		3.28	
027	OC-14778	04/19/17	OG-1009270	07/01/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.1600	1.00	51.16	
027	OC-14778		OG-1009270							Purchase Order Total		51.16	
027	OC-14778	04/19/17	OG-1009277	07/01/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	569.3200	1.00	569.32	
027	OC-14778		OG-1009277							Purchase Order Total		569.32	
027	OC-14778	04/19/17	OG-1009372	07/02/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	229.5400	1.00	229.54	
027	OC-14778		OG-1009372							Purchase Order Total		229.54	
027	OC-14778	04/19/17	OG-1009377	07/02/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-1009377							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-1009377	07/02/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6600	1.00	63.66	
027	OC-14778		OG-1009377							Purchase Order Total		88.65	
027	OC-14778	04/19/17	OG-1009384	07/02/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6100	1.00	4.61	
027	OC-14778		OG-1009384							Purchase Order Total		4.61	
027	OC-14778	04/19/17	OG-1009388	07/02/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3000	1.00	27.30	
027	OC-14778		OG-1009388							Purchase Order Total		27.30	
027	OC-14778	04/19/17	OG-1009392	07/02/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.2400	1.00	51.24	
027	OC-14778		OG-1009392							Purchase Order Total		51.24	
027	OC-14778	04/19/17	OG-1009637	07/06/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.0000	1.00	129.00	
027	OC-14778		OG-1009637							Purchase Order Total		129.00	
027	OC-14778	04/19/17	OG-1009841	07/06/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5300	1.00	7.53	
027	OC-14778	04/19/17	OG-1009841	07/06/20	1323399	OGALLALA NAPA			CREDIT INVOICE	5.0200-	1.00	5.02-	
027	OC-14778		OG-1009841							Purchase Order Total		2.51	
027	OC-14778	04/19/17	OG-1009843	07/06/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.4000	1.00	43.40	
027	OC-14778		OG-1009843							Purchase Order Total		43.40	
027	OC-14778	04/19/17	OG-1010134	07/07/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.2900	1.00	157.29	
027	OC-14778		OG-1010134							Purchase Order Total		157.29	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-1010436	07/07/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5200	1.00	35.52	
027	OC-14778		OG-1010436							Purchase Order Total		35.52	
027	OC-14778	04/19/17	OG-1010440	07/07/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.0400	1.00	128.04	
027	OC-14778		OG-1010440							Purchase Order Total		128.04	
027	OC-14778	04/19/17	OG-1010584	07/08/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8900	1.00	32.89	
027	OC-14778		OG-1010584							Purchase Order Total		32.89	
027	OC-14778	04/19/17	OG-1010588	07/08/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1400	1.00	19.14	
027	OC-14778		OG-1010588							Purchase Order Total		19.14	
027	OC-14778	04/19/17	OG-1011428	07/10/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7700	1.00	37.77	
027	OC-14778		OG-1011428							Purchase Order Total		37.77	
027	OC-14778	04/19/17	OG-1011431	07/10/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8300	1.00	11.83	
027	OC-14778		OG-1011431							Purchase Order Total		11.83	
027	OC-14778	04/19/17	OG-1011434	07/10/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6900	1.00	12.69	
027	OC-14778		OG-1011434							Purchase Order Total		12.69	
027	OC-14778	04/19/17	OG-1011440	07/10/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0800	1.00	25.08	
027	OC-14778	04/19/17	OG-1011440	07/10/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4500-	1.00	15.45-	
027	OC-14778		OG-1011440							Purchase Order Total		9.63	
027	OC-14778	04/19/17	OG-1011704	07/13/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5900	1.00	40.59	
027	OC-14778		OG-1011704							Purchase Order Total		40.59	
027	OC-14778	04/19/17	OG-1012027	07/13/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6400	1.00	24.64	
027	OC-14778		OG-1012027							Purchase Order Total		24.64	
027	OC-14778	04/19/17	OG-1012028	07/13/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.9800	1.00	189.98	
027	OC-14778		OG-1012028							Purchase Order Total		189.98	
027	OC-14778	04/19/17	OG-1012061	07/13/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.8300	1.00	101.83	
027	OC-14778		OG-1012061							Purchase Order Total		101.83	
027	OC-14778	04/19/17	OG-1012064	07/13/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8400	1.00	24.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			24.84	
027	OC-14778		OG-1012064										
027	OC-14778	04/19/17	OG-1012066	07/13/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	66.1700	1.00	66.17	
									REPLACEMENT				
									Purchase Order Total			66.17	
027	OC-14778		OG-1012066										
027	OC-14778	04/19/17	OG-1012126	07/14/20	2368627	NAPAAUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	66.8300	1.00	66.83	
									REPLACEMENT				
									Purchase Order Total			66.83	
027	OC-14778		OG-1012126										
027	OC-14778	04/19/17	OG-1012377	07/14/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK	12.3000	1.00	12.30	
									REPLACEMENT				
									Purchase Order Total			12.30	
027	OC-14778		OG-1012377										
027	OC-14778	04/19/17	OG-1012458	07/14/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	9.1800	1.00	9.18	
									REPLACEMENT				
									Purchase Order Total			9.18	
027	OC-14778		OG-1012458										
027	OC-14778	04/19/17	OG-1012460	07/14/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	24.5400	1.00	24.54	
									REPLACEMENT				
									Purchase Order Total			24.54	
027	OC-14778		OG-1012460										
027	OC-14778	04/19/17	OG-1012515	07/15/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	118.7300	1.00	118.73	
									REPLACEMENT				
									Purchase Order Total			118.73	
027	OC-14778		OG-1012515										
027	OC-14778	04/19/17	OG-1012524	07/15/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	22.7500	1.00	22.75	
									REPLACEMENT				
									Purchase Order Total			22.75	
027	OC-14778		OG-1012524										
027	OC-14778	04/19/17	OG-1012525	07/15/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	102.3300	1.00	102.33	
									REPLACEMENT				
									Purchase Order Total			102.33	
027	OC-14778		OG-1012525										
027	OC-14778	04/19/17	OG-1012828	07/16/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	12.3300	1.00	12.33	
									REPLACEMENT				
									Purchase Order Total			12.33	
027	OC-14778		OG-1012828										
027	OC-14778	04/19/17	OG-1012956	07/16/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	617.6700	1.00	617.67	
									REPLACEMENT				
									Purchase Order Total			617.67	
027	OC-14778		OG-1012956										
027	OC-14778	04/19/17	OG-1012997	07/16/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	203.7600	1.00	203.76	
									REPLACEMENT				
027		04/19/17	OG-1012997	07/16/20	1323399	OGALLALA NAPA			MISC REPAIR PARTS & ACCESSORIE		0.00	.03-	
									Purchase Order Total			203.73	
027			OG-1012997										
027	OC-14778	04/19/17	OG-1013001	07/16/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	26.1400	1.00	26.14	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-1013001							Purchase Order Total		26.14	
027	OC-14778	04/19/17	OG-1013084	07/16/20	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	765.6000	1.00	765.60	
027	OC-14778		OG-1013084							Purchase Order Total		765.60	
027	OC-14778	04/19/17	OG-1013088	07/16/20	500646	NAPAAUTO PARTS - NORTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	697.6000	1.00	697.60	
027	OC-14778		OG-1013088							Purchase Order Total		697.60	
027	OC-14778	04/19/17	OG-1013167	07/17/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.4300	1.00	76.43	
027	OC-14778		OG-1013167							Purchase Order Total		76.43	
027	OC-14778	04/19/17	OG-1013179	07/17/20	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2700	1.00	25.27	
027	OC-14778		OG-1013179							Purchase Order Total		25.27	
027	OC-14778	04/19/17	OG-1013208	07/17/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9000	1.00	11.90	
027	OC-14778		OG-1013208							Purchase Order Total		11.90	
027	OC-14778	04/19/17	OG-1013385	07/20/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9700	1.00	21.97	
027	OC-14778		OG-1013385							Purchase Order Total		21.97	
027	OC-14778	04/19/17	OG-1013391	07/20/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5800	1.00	16.58	
027	OC-14778		OG-1013391							Purchase Order Total		16.58	
027	OC-14778	04/19/17	OG-1013567	07/20/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.4700	1.00	57.47	
027	OC-14778		OG-1013567							Purchase Order Total		57.47	
027	OC-14778	04/19/17	OG-1013812	07/21/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8900	1.00	32.89	
027	OC-14778		OG-1013812							Purchase Order Total		32.89	
027	OC-14778	04/19/17	OG-1013814	07/21/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.6500	1.00	68.65	
027	OC-14778		OG-1013814							Purchase Order Total		68.65	
027	OC-14778	04/19/17	OG-1013817	07/21/20	536119	MILL CREEK AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0200	1.00	10.02	
027	OC-14778		OG-1013817							Purchase Order Total		10.02	
027	OC-14778	04/19/17	OG-1013983	07/21/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1000	1.00	2.10	
027	OC-14778		OG-1013983							Purchase Order Total		2.10	
027	OC-14778	04/19/17	OG-1014373	07/23/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4900	1.00	2.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-1014373							Purchase Order Total		2.49	
027	OC-14778	04/19/17	OG-1014375	07/23/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9400	1.00	8.94	
027	OC-14778		OG-1014375							Purchase Order Total		8.94	
027	OC-14778	04/19/17	OG-1014376	07/23/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5900	1.00	6.59	
027	OC-14778		OG-1014376							Purchase Order Total		6.59	
027	OC-14778	04/19/17	OG-1014400	07/23/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2100	1.00	4.21	
027	OC-14778		OG-1014400							Purchase Order Total		4.21	
027	OC-14778	04/19/17	OG-1014415	07/23/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4200	1.00	9.42	
027	OC-14778		OG-1014415							Purchase Order Total		9.42	
027	OC-14778	04/19/17	OG-1014598	07/24/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4400	1.00	16.44	
027	OC-14778		OG-1014598							Purchase Order Total		16.44	
027	OC-14778	04/19/17	OG-1014832	07/24/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0300	1.00	34.03	
027	OC-14778		OG-1014832							Purchase Order Total		34.03	
027	OC-14778	04/19/17	OG-1014833	07/24/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9600	1.00	2.96	
027	OC-14778		OG-1014833							Purchase Order Total		2.96	
027	OC-14778	04/19/17	OG-1014874	07/24/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.7000	1.00	106.70	
027	OC-14778		OG-1014874							Purchase Order Total		106.70	
027	OC-14778	04/19/17	OG-1014876	07/24/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4400	1.00	9.44	
027	OC-14778		OG-1014876							Purchase Order Total		9.44	
027	OC-14778	04/19/17	OG-1015102	07/27/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4900	1.00	4.49	
027	OC-14778		OG-1015102							Purchase Order Total		4.49	
027	OC-14778	04/19/17	OG-1015129	07/27/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9800	1.00	27.98	
027	OC-14778		OG-1015129							Purchase Order Total		27.98	
027	OC-14778	04/19/17	OG-1015158	07/27/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	309.1800	1.00	309.18	
027	OC-14778		OG-1015158							Purchase Order Total		309.18	
027	OC-14778	04/19/17	OG-1015586	07/28/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.2700	1.00	65.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-1015586							Purchase Order Total		65.27	
027	OC-14778	04/19/17	OG-1015773	07/29/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8300	1.00	17.83	
027	OC-14778		OG-1015773							Purchase Order Total		17.83	
027	OC-14778	04/19/17	OG-1015775	07/29/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.3700	1.00	.37	
027	OC-14778		OG-1015775							Purchase Order Total		.37	
027	OC-14778	04/19/17	OG-1015895	07/29/20	1710313	KOKES AUTO FARM TRUCK - BRIDGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	715.6800	1.00	715.68	
027	OC-14778		OG-1015895							Purchase Order Total		715.68	
027	OC-14778	04/19/17	OG-1015903	07/29/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6300	1.00	14.63	
027	OC-14778		OG-1015903							Purchase Order Total		14.63	
027	OC-14778	04/19/17	OG-1015905	07/29/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8000	1.00	4.80	
027		04/19/17	OG-1015905	07/29/20	1323399	OGALLALA NAPA			MOTOR OIL	22.1600	1.00	22.16	
027			OG-1015905							Purchase Order Total		26.96	
027	OC-14778	04/19/17	OG-1016191	07/31/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.1800	1.00	61.18	
027	OC-14778		OG-1016191							Purchase Order Total		61.18	
027	OC-14778	04/19/17	OG-1016497	08/03/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9800	1.00	18.98	
027	OC-14778		OG-1016497							Purchase Order Total		18.98	
027	OC-14778	04/19/17	OG-1016502	08/03/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9600	1.00	12.96	
027	OC-14778		OG-1016502							Purchase Order Total		12.96	
027	OC-14778	04/19/17	OG-1016782	08/03/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7300	1.00	12.73	
027	OC-14778		OG-1016782							Purchase Order Total		12.73	
027	OC-14778	04/19/17	OG-1017281	08/05/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2800	1.00	21.28	
027	OC-14778		OG-1017281							Purchase Order Total		21.28	
027	OC-14778	04/19/17	OG-1017282	08/05/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.2400	1.00	90.24	
027	OC-14778		OG-1017282							Purchase Order Total		90.24	
027	OC-14778	04/19/17	OG-1017773	08/07/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9900	1.00	67.99	
027		04/19/17	OG-1017773	08/07/20	945030	NAPA AUTO PARTS - ELKHORN			MISC REPAIR PARTS & ACCESSORIE		0.00	.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1017773							Purchase Order Total		68.08	
027	OC-14778	04/19/17	OG-1017775	08/07/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9900	1.00	67.99	
027	OC-14778		OG-1017775							Purchase Order Total		67.99	
027	OC-14778	04/19/17	OG-1017924	08/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9000	1.00	35.90	
027	OC-14778		OG-1017924							Purchase Order Total		35.90	
027	OC-14778	04/19/17	OG-1018030	08/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.8100	1.00	155.81	
027	OC-14778		OG-1018030							Purchase Order Total		155.81	
027	OC-14778	04/19/17	OG-1018031	08/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3600	1.00	15.36	
027	OC-14778	04/19/17	OG-1018031	08/07/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.8400	1.00	166.84	
027	OC-14778		OG-1018031							Purchase Order Total		182.20	
027	OC-14778	04/19/17	OG-1018032	08/07/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8400	1.00	4.84	
027	OC-14778		OG-1018032							Purchase Order Total		4.84	
027	OC-14778	04/19/17	OG-1018035	08/07/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.4500	1.00	41.45	
027	OC-14778		OG-1018035							Purchase Order Total		41.45	
027	OC-14778	04/19/17	OG-1018066	08/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.5100	1.00	206.51	
027	OC-14778	04/19/17	OG-1018066	08/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.7900-	1.00	202.79-	
027	OC-14778		OG-1018066							Purchase Order Total		3.72	
027	OC-14778	04/19/17	OG-1018067	08/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5300	1.00	66.53	
027	OC-14778		OG-1018067							Purchase Order Total		66.53	
027	OC-14778	04/19/17	OG-1018068	08/07/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8200	1.00	16.82	
027	OC-14778		OG-1018068							Purchase Order Total		16.82	
027	OC-14778	04/19/17	OG-1018097	08/10/20	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-1018097							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-1018099	08/10/20	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.6600	1.00	194.66	
027	OC-14778		OG-1018099							Purchase Order Total		194.66	
027	OC-14778	04/19/17	OG-1018370	08/10/20	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	1121.1800	1.00	1,121.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK INC			REPLACEMENT				
									Purchase Order Total			1,121.18	
027	OC-14778		OG-1018370										
027	OC-14778	04/19/17	OG-1018631	08/11/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.8300	1.00	106.83	
									Purchase Order Total			106.83	
027	OC-14778		OG-1018631										
027	OC-14778	04/19/17	OG-1018635	08/11/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7900	1.00	30.79	
									Purchase Order Total			30.79	
027	OC-14778		OG-1018635										
027	OC-14778	04/19/17	OG-1018636	08/11/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.4000	1.00	128.40	
									Purchase Order Total			128.40	
027	OC-14778		OG-1018636										
027	OC-14778	04/19/17	OG-1018637	08/11/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.4600	1.00	100.46	
									Purchase Order Total			100.46	
027	OC-14778		OG-1018637										
027	OC-14778	04/19/17	OG-1018857	08/11/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5400	1.00	8.54	
									Purchase Order Total			8.54	
027	OC-14778		OG-1018857										
027	OC-14778	04/19/17	OG-1019080	08/12/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3600	1.00	71.36	
									Purchase Order Total			71.36	
027	OC-14778		OG-1019080										
027	OC-14778	04/19/17	OG-1019112	08/12/20	500646	NAPAAUTO PARTS - NORTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	583.2800	1.00	583.28	
									Purchase Order Total			583.28	
027	OC-14778		OG-1019112										
027	OC-14778	04/19/17	OG-1019471	08/13/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.4700	1.00	53.47	
									Purchase Order Total			53.47	
027	OC-14778		OG-1019471										
027	OC-14778	04/19/17	OG-1019811	08/17/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0300	1.00	29.03	
									Purchase Order Total			29.03	
027	OC-14778		OG-1019811										
027	OC-14778	04/19/17	OG-1019812	08/17/20	2070435	NAPAAUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5400	1.00	61.54	
									Purchase Order Total			61.54	
027	OC-14778		OG-1019812										
027	OC-14778	04/19/17	OG-1019975	08/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.5900	1.00	26.59	
									Purchase Order Total			26.59	
027	OC-14778		OG-1019975										
027	OC-14778	04/19/17	OG-1019977	08/17/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.1400	1.00	51.14	
									Purchase Order Total			51.14	
027	OC-14778		OG-1019977										
027	OC-14778	04/19/17	OG-1020131	08/18/20	536967	MULLENAX AUTO	060	00	AUTOMOTIVE & TRUCK	434.1600	1.00	434.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY, PLATTSMO			REPLACEMENT				
										Purchase Order Total		434.16	
027	OC-14778		OG-1020131										
027	OC-14778	04/19/17	OG-1020132	08/18/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	241.5600	1.00	241.56	
										Purchase Order Total		241.56	
027	OC-14778		OG-1020132										
027	OC-14778	04/19/17	OG-1020378	08/18/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.9800	1.00	63.98	
										Purchase Order Total		63.98	
027	OC-14778		OG-1020378										
027	OC-14778	04/19/17	OG-1020559	08/19/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.5500	1.00	83.55	
										Purchase Order Total		83.55	
027	OC-14778		OG-1020559										
027	OC-14778	04/19/17	OG-1020570	08/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.2300	1.00	273.23	
										Purchase Order Total		273.23	
027	OC-14778		OG-1020570										
027	OC-14778	04/19/17	OG-1020576	08/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
										Purchase Order Total		12.49	
027	OC-14778		OG-1020576										
027	OC-14778	04/19/17	OG-1020579	08/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3600	1.00	1.36	
										Purchase Order Total		1.36	
027	OC-14778		OG-1020579										
027	OC-14778	04/19/17	OG-1020584	08/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.5300	1.00	100.53	
										Purchase Order Total		100.53	
027	OC-14778		OG-1020584										
027	OC-14778	04/19/17	OG-1020588	08/19/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.5200	1.00	31.52	
										Purchase Order Total		31.52	
027	OC-14778		OG-1020588										
027	OC-14778	04/19/17	OG-1020596	08/19/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7300	1.00	24.73	
										Purchase Order Total		24.73	
027	OC-14778		OG-1020596										
027	OC-14778	04/19/17	OG-1020600	08/19/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7600	1.00	2.76	
										Purchase Order Total		2.76	
027	OC-14778		OG-1020600										
027	OC-14778	04/19/17	OG-1020608	08/19/20	537294	NAPAAUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0300	1.00	10.03	
										Purchase Order Total		10.03	
027	OC-14778		OG-1020608										
027	OC-14778	04/19/17	OG-1020629	08/19/20	537305	NAPAAUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.5600	1.00	165.56	
										Purchase Order Total		165.56	
027	OC-14778		OG-1020629										
027	OC-14778	04/19/17	OG-1021058	08/20/20	537294	NAPAAUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	22.5400	1.00	22.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPLACEMENT				
027	OC-14778		OG-1021058							Purchase Order Total		22.54	
027	OC-14778	04/19/17	OG-1021446	08/24/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0000	1.00	42.00	
027	OC-14778		OG-1021446							Purchase Order Total		42.00	
027	OC-14778	04/19/17	OG-1021603	08/24/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9000	1.00	9.90	
027	OC-14778		OG-1021603							Purchase Order Total		9.90	
027	OC-14778	04/19/17	OG-1021606	08/24/20	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.0400	1.00	126.04	
027		04/19/17	OG-1021606	08/24/20	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	427.5800	1.00	427.58	
027			OG-1021606							Purchase Order Total		553.62	
027	OC-14778	04/19/17	OG-1021615	08/24/20	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	864.4100	1.00	864.41	
027	OC-14778		OG-1021615							Purchase Order Total		864.41	
027	OC-14778	04/19/17	OG-1021672	08/24/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.9700	1.00	147.97	
027	OC-14778		OG-1021672							Purchase Order Total		147.97	
027	OC-14778	04/19/17	OG-1021675	08/24/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.1400	1.00	172.14	
027	OC-14778		OG-1021675							Purchase Order Total		172.14	
027	OC-14778	04/19/17	OG-1021678	08/24/20	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9600	1.00	55.96	
027	OC-14778		OG-1021678							Purchase Order Total		55.96	
027	OC-14778	04/19/17	OG-1021783	08/25/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0600	1.00	20.06	
027	OC-14778		OG-1021783							Purchase Order Total		20.06	
027	OC-14778	04/19/17	OG-1021824	08/25/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2600	1.00	13.26	
027	OC-14778		OG-1021824							Purchase Order Total		13.26	
027	OC-14778	04/19/17	OG-1021827	08/25/20	2338874	EKBERG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5900	1.00	42.59	
027	OC-14778		OG-1021827							Purchase Order Total		42.59	
027	OC-14778	04/19/17	OG-1021830	08/25/20	2338874	EKBERG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-1021830							Purchase Order Total		15.96	
027	OC-14778	04/19/17	OG-1022137	08/26/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9000	1.00	22.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-1022137							Purchase Order Total		22.90	
027	OC-14778	04/19/17	OG-1022138	08/26/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0900	1.00	23.09	
027	OC-14778		OG-1022138							Purchase Order Total		23.09	
027	OC-14778	04/19/17	OG-1022139	08/26/20	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.4200	1.00	103.42	
027	OC-14778		OG-1022139							Purchase Order Total		103.42	
027	OC-14778	04/19/17	OG-1022141	08/26/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	327.5600	1.00	327.56	
027	OC-14778		OG-1022141							Purchase Order Total		327.56	
027	OC-14778	04/19/17	OG-1022232	08/26/20	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027	OC-14778		OG-1022232							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-1022236	08/26/20	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.1000	1.00	73.10	
027	OC-14778		OG-1022236							Purchase Order Total		73.10	
027	OC-14778	04/19/17	OG-1022258	08/26/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	294.7200	1.00	294.72	
027	OC-14778		OG-1022258							Purchase Order Total		294.72	
027	OC-14778	04/19/17	OG-1022493	08/27/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.1400	1.00	254.14	
027	OC-14778		OG-1022493							Purchase Order Total		254.14	
027	OC-14778	04/19/17	OG-1022494	08/27/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2800	1.00	6.28	
027		04/19/17	OG-1022494	08/27/20	1323399	OGALLALA NAPA			CONST & MAINT SUP EXP	22.9900	1.00	22.99	
027			OG-1022494							Purchase Order Total		29.27	
027	OC-14778	04/19/17	OG-1023072	09/01/20	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5000	1.00	17.50	
027	OC-14778		OG-1023072							Purchase Order Total		17.50	
027	OC-14778	04/19/17	OG-1023280	09/01/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.2400	1.00	125.24	
027		04/19/17	OG-1023280	09/01/20	1323399	OGALLALA NAPA			CORE CREDIT	27.0000-	1.00	27.00-	
027			OG-1023280							Purchase Order Total		98.24	
027	OC-14778	04/19/17	OG-1023433	09/02/20	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8200	1.00	28.82	
027	OC-14778		OG-1023433							Purchase Order Total		28.82	
027	OC-14778	04/19/17	OG-1023528	09/02/20	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-1023528							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-1023753	09/03/20	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.6600	1.00	104.66	
027	OC-14778		OG-1023753							Purchase Order Total		104.66	
027	OC-14778	04/19/17	OG-1023790	09/03/20	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	257.7000	1.00	257.70	
027	OC-14778		OG-1023790							Purchase Order Total		257.70	
027	OC-14778	04/19/17	OG-1023820	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.0800	1.00	41.08	
027	OC-14778		OG-1023820							Purchase Order Total		41.08	
027	OC-14778	04/19/17	OG-1023833	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1000	1.00	2.10	
027	OC-14778		OG-1023833							Purchase Order Total		2.10	
027	OC-14778	04/19/17	OG-1023837	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	381.2600	1.00	381.26	
027	OC-14778		OG-1023837							Purchase Order Total		381.26	
027	OC-14778	04/19/17	OG-1023842	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.4300	1.00	146.43	
027	OC-14778		OG-1023842							Purchase Order Total		146.43	
027	OC-14778	04/19/17	OG-1023857	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5600	1.00	69.56	
027	OC-14778		OG-1023857							Purchase Order Total		69.56	
027	OC-14778	04/19/17	OG-1023859	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2600	1.00	13.26	
027	OC-14778		OG-1023859							Purchase Order Total		13.26	
027	OC-14778	04/19/17	OG-1023862	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.0800	1.00	130.08	
027	OC-14778		OG-1023862							Purchase Order Total		130.08	
027	OC-14778	04/19/17	OG-1023865	09/03/20	1444001	HARTINGTON AUTO & TRUCK PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6400	1.00	7.64	
027	OC-14778		OG-1023865							Purchase Order Total		7.64	
027	OC-14778	04/19/17	OG-1023866	09/03/20	2338874	EKBERG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2500	1.00	4.25	
027	OC-14778		OG-1023866							Purchase Order Total		4.25	
027	OC-14778	04/19/17	OG-1023911	09/04/20	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.4700	1.00	47.47	
027	OC-14778		OG-1023911							Purchase Order Total		47.47	
027	OC-14778	04/19/17	OG-1023913	09/04/20	945030	NAPAAUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7700	1.00	38.77	

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027	OC-14778		OG-1023913							Purchase Order Total		38.77	
027	OC-14778	04/19/17	OG-1023914	09/04/20	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2300	1.00	8.23	
027	OC-14778		OG-1023914							Purchase Order Total		8.23	
027	OC-14813	07/13/17	OG-1019882	08/17/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 6 FIBRECRETE G HOT POUR	4461.3300	1.10	4,907.46	
027	OC-14813	07/13/17	OG-1019882	08/17/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 6 FIBRECRETE G HOT POUR	557.6700	1.10	613.44	
027	OC-14813		OG-1019882							Purchase Order Total		5,520.90	
027	OC-14813	07/13/17	OG-1019891	08/17/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 6 FIBRECRETE CP PRIMER	.9986	175.25	175.00	
027	OC-14813	07/13/17	OG-1019891	08/17/20	504011	MAXWELL PRODUCTS INC - PO'S	745	65	DIST 6 FIBRECRETE TOP STONE	2.6240	15.15	39.75	
027	OC-14813		OG-1019891							Purchase Order Total		214.75	
027	OC-14867	10/16/17	OG-1011020	07/09/20	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	10.0000	1.00	10.00	
027	OC-14867		OG-1011020							Purchase Order Total		10.00	
027	OC-14867	10/16/17	OG-1011814	07/13/20	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	100000.0000	1.00	100,000.00	
027	OC-14867		OG-1011814							Purchase Order Total		100,000.00	
027	OC-14867	10/16/17	OG-1020297	08/18/20	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	31543.0400	1.00	31,543.04	
027		10/16/17	OG-1020297	08/18/20	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	520.4500	1.00	520.45	
027		10/16/17	OG-1020297	08/18/20	2431605	TACTICAL VIDEO INC			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1020297							Purchase Order Total		32,063.48	
027	OC-14916	12/15/17	OG-1025944	09/15/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 2	27007.0000	1.19	32,138.33	
027	OC-14916		OG-1025944							Purchase Order Total		32,138.33	
027	OC-14916	12/15/17	OG-1028372	09/24/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 2	9000.0000	1.19	10,710.00	
027	OC-14916		OG-1028372							Purchase Order Total		10,710.00	
027	OC-14916	12/15/17	OG-1028375	09/24/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 2	9002.0000	1.19	10,712.38	
027	OC-14916		OG-1028375							Purchase Order Total		10,712.38	
027	OC-14916	12/15/17	OG-1028416	09/24/20	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 2	9004.0000	1.19	10,714.76	
027	OC-14916		OG-1028416							Purchase Order Total		10,714.76	

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027	OC-14918	12/15/17	OG-1013230	07/17/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4508.0000	1.13	5,094.04	
027		12/15/17	OG-1013230	07/17/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4509.0000	.42-	1,910.69-	
027			OG-1013230						Purchase Order Total			3,183.35	
027	OC-14918	12/15/17	OG-1014353	07/23/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	5023.0000	1.14	5,726.22	
027		12/15/17	OG-1014353	07/23/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	5023.0000	.29-	1,431.56-	
027			OG-1014353						Purchase Order Total			4,294.66	
027	OC-14918	12/15/17	OG-1019603	08/14/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	9042.0000	1.03	9,313.26	
027	OC-14918		OG-1019603						Purchase Order Total			9,313.26	
027	OC-14918	12/15/17	OG-1019698	08/14/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	9025.0000	1.03	9,295.75	
027	OC-14918		OG-1019698						Purchase Order Total			9,295.75	
027	OC-14918	12/15/17	OG-1019726	08/14/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4535.0000	1.03	4,671.05	
027	OC-14918		OG-1019726						Purchase Order Total			4,671.05	
027	OC-14918	12/15/17	OG-1021461	08/24/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	36313.3600	.98	35,587.09	
027		12/15/17	OG-1021461	08/24/20	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	.6400	.98	.63	
027		12/15/17	OG-1021461	08/24/20	2338542	GMCO CORPORATION			CONST & MAINT SUP EXP		0.00	.63-	
027			OG-1021461						Purchase Order Total			35,587.09	
027	OC-14918	12/15/17	OG-1025051	09/10/20	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4582.0000	1.03	4,719.46	
027	OC-14918		OG-1025051						Purchase Order Total			4,719.46	
027	OC-14922	03/30/18	OG-1019394	08/13/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	4234.2300	1.00	4,234.23	
027	OC-14922		OG-1019394						Purchase Order Total			4,234.23	
027	OC-14926	12/28/17	OG-1009366	07/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	500.0000	1.27	632.50	
027	OC-14926		OG-1009366						Purchase Order Total			632.50	
027	OC-14926	12/28/17	OG-1009680	07/06/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SB8-CTWA48-G	50.0000	112.30	5,614.88	
027	OC-14926	12/28/17	OG-1009680	07/06/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SB8C-250A-G	14.0000	56.47	790.51	

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027	OC-14926	12/28/17	OG-1009680	07/06/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	14.0000	18.80	263.24	
027	OC-14926	12/28/17	OG-1009680	07/06/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS250SQ	10.0000	87.40	874.00	
027	OC-14926		OG-1009680						Purchase Order Total			7,542.63	
027	OC-14926	12/28/17	OG-1010224	07/07/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 22F12A03PG	50.0000	8.79	439.30	
027	OC-14926	12/28/17	OG-1010224	07/07/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926		OG-1010224						Purchase Order Total			1,779.05	
027	OC-14926	12/28/17	OG-1010407	07/07/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-S-Z-100	5.0000	40.25	201.25	
027	OC-14926		OG-1010407						Purchase Order Total			201.25	
027	OC-14926	12/28/17	OG-1010707	07/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12A03PG	175.0000	8.79	1,537.55	
027	OC-14926	12/28/17	OG-1010707	07/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 16F1224PG	25.0000	58.36	1,459.06	
027	OC-14926	12/28/17	OG-1010707	07/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	175.0000	26.80	4,689.13	
027	OC-14926	12/28/17	OG-1010707	07/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-1010707	07/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	300.0000	20.64	6,192.75	
027	OC-14926	12/28/17	OG-1010707	07/08/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-M-Z-100	8.0000	43.70	349.60	
027	OC-14926		OG-1010707						Purchase Order Total			15,840.39	
027	OC-14926	12/28/17	OG-1010985	07/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 22F12A03PG	1923.0000	1.00	1,923.00	
027	OC-14926		OG-1010985						Purchase Order Total			1,923.00	
027	OC-14926	12/28/17	OG-1011836	07/13/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN ASB200P-12	12.0000	54.63	655.50	
027	OC-14926		OG-1011836						Purchase Order Total			655.50	
027	OC-14926	12/28/17	OG-1012557	07/15/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926		OG-1012557						Purchase Order Total			1,032.13	
027	OC-14926	12/28/17	OG-1014867	07/24/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 22F12A03PG	50.0000	8.79	439.30	
027	OC-14926		OG-1014867						Purchase Order Total			439.30	
027	OC-14926	12/28/17	OG-1014941	07/24/20	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	64.40	257.60	

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						PRODUCTS LLC - P			DRAS3878-06-W				
										Purchase Order Total		257.60	
027	OC-14926		OG-1014941										
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 16F1224PG	75.0000	58.36	4,377.19	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F12P10PG	500.0000	26.80	13,397.50	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 22F12ODA03PG	450.0000	20.64	9,289.13	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN SB8-CTA48-G	6.0000	81.08	486.45	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN SB8C-250A-G	6.0000	56.47	338.79	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN RTSB-MPHDW	6.0000	18.80	112.82	
027	OC-14926	12/28/17	OG-1015643	07/28/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN ASB200P-12	40.0000	54.63	2,185.00	
027	OC-14926		OG-1015643							Purchase Order Total		33,411.48	
027	OC-14926	12/28/17	OG-1015962	07/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	4.0000	43.70	174.80	
027	OC-14926		OG-1015962							Purchase Order Total		174.80	
027	OC-14926	12/28/17	OG-1020287	08/18/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SB8-CTWA48-G	10.0000	112.30	1,122.98	
027	OC-14926	12/28/17	OG-1020287	08/18/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SB8C-250A-G	4.0000	56.47	225.86	
027	OC-14926	12/28/17	OG-1020287	08/18/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	3.0000	18.80	56.41	
027	OC-14926		OG-1020287							Purchase Order Total		1,405.25	
027	OC-14926	12/28/17	OG-1020482	08/19/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN EPPCS200SQ	4.0000	82.80	331.20	
027	OC-14926		OG-1020482							Purchase Order Total		331.20	
027	OC-14926	12/28/17	OG-1021957	08/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1021957	08/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-1021957	08/25/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN ASB200P-12	6.0000	54.63	327.75	
027	OC-14926	12/28/17	OG-1021957	08/25/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	64.40	1,288.00	

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						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1021957							Purchase Order Total		3,834.10	
027	OC-14926	12/28/17	OG-1021958	08/25/20	595174	J & A TRAFFIC	550	00	DIST 4 PN	3.0000	87.40	262.20	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926		OG-1021958							Purchase Order Total		262.20	
027	OC-14926	12/28/17	OG-1022040	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	100.0000	8.79	878.60	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1022040	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN 24F12APG	100.0000	5.29	529.00	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1022040	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1022040	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	100.0000	1.27	126.50	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926	12/28/17	OG-1022040	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	400.0000	.44	174.80	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-1022040							Purchase Order Total		3,321.20	
027	OC-14926	12/28/17	OG-1022054	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	100.0000	8.79	878.60	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1022054	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN 24F12APG	100.0000	5.29	529.00	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1022054	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1022054	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	100.0000	1.27	126.50	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926	12/28/17	OG-1022054	08/26/20	595174	J & A TRAFFIC	445	00	DIST 6 PN	4.0000	43.70	174.80	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-1022054							Purchase Order Total		3,321.20	
027	OC-14926	12/28/17	OG-1022715	08/28/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	100.0000	8.79	878.60	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1022715	08/28/20	595174	J & A TRAFFIC	550	00	DIST 3 PN 20F1224PG	100.0000	63.25	6,325.00	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1022715	08/28/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	150.0000	26.80	4,019.25	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1022715	08/28/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1022715	08/28/20	595174	J & A TRAFFIC	550	00	DIST 3 PN	25.0000	20.64	516.06	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1022715	08/28/20	595174	J & A TRAFFIC	550	00	DIST 3 PN 24H1224PG	25.0000	117.36	2,933.94	
						PRODUCTS LLC - P							



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027	OC-14926		OG-1022715							Purchase Order Total		16,285.15	
027	OC-14926	12/28/17	OG-1023184	09/01/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN ASB200P-12	20.0000	54.63	1,092.50	
027	OC-14926		OG-1023184							Purchase Order Total		1,092.50	
027	OC-14926	12/28/17	OG-1023447	09/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926		OG-1023447							Purchase Order Total		1,032.13	
027	OC-14926	12/28/17	OG-1023452	09/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DC175200LR	1.0000	287.50	287.50	
027	OC-14926	12/28/17	OG-1023452	09/02/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DC200225LR	1.0000	287.50	287.50	
027	OC-14926		OG-1023452							Purchase Order Total		575.00	
027	OC-14926	12/28/17	OG-1024637	09/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-1024637	09/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	25.0000	8.79	219.65	
027	OC-14926	12/28/17	OG-1024637	09/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-1024637	09/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	125.0000	20.64	2,580.31	
027	OC-14926	12/28/17	OG-1024637	09/09/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	12.0000	18.80	225.63	
027	OC-14926		OG-1024637							Purchase Order Total		7,589.94	
027	OC-14926	12/28/17	OG-1026426	09/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	250.0000	63.25	15,812.50	
027	OC-14926	12/28/17	OG-1026426	09/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN G8FSB-35-Z W/NUT	300.0000	1.27	379.50	
027	OC-14926	12/28/17	OG-1026426	09/16/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS200SQ	2.0000	86.25	172.50	
027	OC-14926		OG-1026426							Purchase Order Total		16,364.50	
027	OC-14926	12/28/17	OG-1029546	09/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-1029546	09/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-1029546	09/30/20	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926		OG-1029546							Purchase Order Total		6,782.70	
027	OC-14930	01/12/18	OG-1017662	08/06/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	3000 GALLON ABOVEGROUND	1.0000	28,916.00	28,916.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14930	01/12/18	OG-1017662	08/06/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	UPGRADE TO 4000 GALLON	1.0000	1,414.00	1,414.00	SW
027		01/12/18	OG-1017662	08/06/20	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	GASBOY 9853K SUCTION PUMP	1.0000	5,898.50	5,898.50	
027			OG-1017662						Purchase Order Total			36,228.50	
027	OC-14939	02/08/18	OG-1008967	07/01/20	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	2.0000	6,090.00	12,180.00	SW
027	OC-14939		OG-1008967						Purchase Order Total			12,180.00	
027	OC-15000	06/14/18	OG-1008880	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT MARKER, RED	42.3600	1.00	42.36	
027	OC-15000		OG-1008880						Purchase Order Total			42.36	
027	OC-15000	06/14/18	OG-1008881	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	16.2100	4.00	64.84	
027	OC-15000		OG-1008881						Purchase Order Total			64.84	
027	OC-15000	06/14/18	OG-1008922	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	
027	OC-15000		OG-1008922						Purchase Order Total			24.70	
027	OC-15000	06/14/18	OG-1008925	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	777.3800	1.00	777.38	
027	OC-15000		OG-1008925						Purchase Order Total			777.38	
027	OC-15000	06/14/18	OG-1008927	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	637.2000	1.00	637.20	
027	OC-15000		OG-1008927						Purchase Order Total			637.20	
027	OC-15000	06/14/18	OG-1008929	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1208.3700	1.00	1,208.37	
027	OC-15000		OG-1008929						Purchase Order Total			1,208.37	
027	OC-15000	06/14/18	OG-1008978	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1008978						Purchase Order Total			1,017.00	
027	OC-15000	06/14/18	OG-1008981	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.9000	1.00	39.90	
027	OC-15000		OG-1008981						Purchase Order Total			39.90	
027	OC-15000	06/14/18	OG-1008984	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.4800	1.00	483.48	
027	OC-15000		OG-1008984						Purchase Order Total			483.48	
027	OC-15000	06/14/18	OG-1009020	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7000	1.00	77.70	
027	OC-15000		OG-1009020						Purchase Order Total			77.70	
027	OC-15000	06/14/18	OG-1009066	07/01/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	70.9600	1.00	70.96	

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						LINCOLN - PU							
027	OC-15000		OG-1009066							Purchase Order Total		70.96	
027	OC-15000	06/14/18	OG-1009068	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3400	1.00	74.34	
027	OC-15000		OG-1009068							Purchase Order Total		74.34	
027	OC-15000	06/14/18	OG-1009073	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.6800	1.00	136.68	
027	OC-15000		OG-1009073							Purchase Order Total		136.68	
027	OC-15000	06/14/18	OG-1009108	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.0000	1.00	468.00	
027	OC-15000		OG-1009108							Purchase Order Total		468.00	
027	OC-15000	06/14/18	OG-1009109	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	625.7900	1.00	625.79	
027	OC-15000		OG-1009109							Purchase Order Total		625.79	
027	OC-15000	06/14/18	OG-1009120	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.4400	1.00	109.44	
027	OC-15000		OG-1009120							Purchase Order Total		109.44	
027	OC-15000	06/14/18	OG-1009164	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.5400	1.00	72.54	
027	OC-15000		OG-1009164							Purchase Order Total		72.54	
027	OC-15000	06/14/18	OG-1009167	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.2400	1.00	24.24	
027	OC-15000		OG-1009167							Purchase Order Total		24.24	
027	OC-15000	06/14/18	OG-1009170	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5200	1.00	62.52	
027	OC-15000		OG-1009170							Purchase Order Total		62.52	
027	OC-15000	06/14/18	OG-1009178	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.0000	1.00	390.00	
027	OC-15000		OG-1009178							Purchase Order Total		390.00	
027	OC-15000	06/14/18	OG-1009231	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.2000	1.00	136.20	
027	OC-15000		OG-1009231							Purchase Order Total		136.20	
027	OC-15000	06/14/18	OG-1009319	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1294.3000	1.00	1,294.30	
027	OC-15000	06/14/18	OG-1009319	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1294.3000	1.00	1,294.30	
027	OC-15000		OG-1009319							Purchase Order Total		2,588.60	
027	OC-15000	06/14/18	OG-1009398	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.8000	1.00	124.80	

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027	OC-15000		OG-1009398							Purchase Order Total		124.80	
027	OC-15000	06/14/18	OG-1009400	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1009400							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1009639	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.0800	1.00	202.08	
027	OC-15000		OG-1009639							Purchase Order Total		202.08	
027	OC-15000	06/14/18	OG-1009640	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.8000	1.00	163.80	
027	OC-15000		OG-1009640							Purchase Order Total		163.80	
027	OC-15000	06/14/18	OG-1009707	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	504.0000	1.00	504.00	
027	OC-15000		OG-1009707							Purchase Order Total		504.00	
027	OC-15000	06/14/18	OG-1009747	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	223.1200	1.00	223.12	
027	OC-15000		OG-1009747							Purchase Order Total		223.12	
027	OC-15000	06/14/18	OG-1009749	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1200	1.00	42.12	
027	OC-15000		OG-1009749							Purchase Order Total		42.12	
027	OC-15000	06/14/18	OG-1009848	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	369.5000	1.00	369.50	
027	OC-15000		OG-1009848							Purchase Order Total		369.50	
027	OC-15000	06/14/18	OG-1009850	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.7500	1.00	325.75	
027	OC-15000		OG-1009850							Purchase Order Total		325.75	
027	OC-15000	06/14/18	OG-1009852	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.9500	1.00	188.95	
027	OC-15000		OG-1009852							Purchase Order Total		188.95	
027	OC-15000	06/14/18	OG-1009956	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.2600	1.00	172.26	
027	OC-15000		OG-1009956							Purchase Order Total		172.26	
027	OC-15000	06/14/18	OG-1009965	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.3400	1.00	245.34	
027	OC-15000		OG-1009965							Purchase Order Total		245.34	
027	OC-15000	06/14/18	OG-1009968	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.2500	1.00	13.25	
027	OC-15000		OG-1009968							Purchase Order Total		13.25	
027	OC-15000	06/14/18	OG-1009971	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.2000	1.00	421.20	

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027	OC-15000		OG-1009971							Purchase Order Total		421.20	
027	OC-15000	06/14/18	OG-1009972	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.9200	1.00	202.92	
027	OC-15000		OG-1009972							Purchase Order Total		202.92	
027	OC-15000	06/14/18	OG-1009983	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.3400	1.00	245.34	
027	OC-15000		OG-1009983							Purchase Order Total		245.34	
027	OC-15000	06/14/18	OG-1010113	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1591.0000	1.00	1,591.00	
027	OC-15000		OG-1010113							Purchase Order Total		1,591.00	
027	OC-15000	06/14/18	OG-1010117	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.5200	1.00	247.52	
027	OC-15000		OG-1010117							Purchase Order Total		247.52	
027	OC-15000	06/14/18	OG-1010122	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	746.6400	1.00	746.64	
027	OC-15000		OG-1010122							Purchase Order Total		746.64	
027	OC-15000	06/14/18	OG-1010125	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1010125							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1010163	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.3200	1.00	97.32	
027	OC-15000		OG-1010163							Purchase Order Total		97.32	
027	OC-15000	06/14/18	OG-1010165	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.9800	1.00	22.98	
027	OC-15000		OG-1010165							Purchase Order Total		22.98	
027	OC-15000	06/14/18	OG-1010167	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1010167							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1010196	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.8400	1.00	293.84	
027	OC-15000		OG-1010196							Purchase Order Total		293.84	
027	OC-15000	06/14/18	OG-1010230	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	961.5000	1.00	961.50	
027		06/14/18	OG-1010230	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	98.7800	1.00	98.78	
027			OG-1010230							Purchase Order Total		1,060.28	
027	OC-15000	06/14/18	OG-1010243	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.8400	1.00	645.84	
027	OC-15000		OG-1010243							Purchase Order Total		645.84	

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027	OC-15000	06/14/18	OG-1010250	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.0000	1.00	402.00	
027		06/14/18	OG-1010250	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	302.6400	1.00	302.64	
027			OG-1010250						Purchase Order Total			704.64	
027	OC-15000	06/14/18	OG-1010369	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027		06/14/18	OG-1010369	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	541.5900	1.00	541.59	
027			OG-1010369						Purchase Order Total			1,219.59	
027	OC-15000	06/14/18	OG-1010381	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.0000	1.00	177.00	
027	OC-15000		OG-1010381						Purchase Order Total			177.00	
027	OC-15000	06/14/18	OG-1010387	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	611.6000	1.00	611.60	
027	OC-15000		OG-1010387						Purchase Order Total			611.60	
027	OC-15000	06/14/18	OG-1010555	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	INDUSTRIAL SUPPLIES	12.0000	4.48	53.76	
027		06/14/18	OG-1010555	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	INDUSTRIAL SUPPLIES	6.0000	28.04	168.24	
027			OG-1010555						Purchase Order Total			222.00	
027	OC-15000	06/14/18	OG-1010563	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.8000	1.00	163.80	
027	OC-15000		OG-1010563						Purchase Order Total			163.80	
027	OC-15000	06/14/18	OG-1010778	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1034.0000	1.00	1,034.00	
027		06/14/18	OG-1010778	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	557.0000	1.00	557.00	
027			OG-1010778						Purchase Order Total			1,591.00	
027	OC-15000	06/14/18	OG-1011437	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
027	OC-15000		OG-1011437						Purchase Order Total			54.72	
027	OC-15000	06/14/18	OG-1011519	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.1800	1.00	143.18	
027	OC-15000		OG-1011519						Purchase Order Total			143.18	
027	OC-15000	06/14/18	OG-1011718	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.8400	1.00	141.84	
027	OC-15000		OG-1011718						Purchase Order Total			141.84	
027	OC-15000	06/14/18	OG-1011720	07/13/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	444.1000	1.00	444.10	

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						LINCOLN - PU							
027	OC-15000		OG-1011720									Purchase Order Total	444.10
027	OC-15000	06/14/18	OG-1011825	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
												Purchase Order Total	678.00
027	OC-15000	06/14/18	OG-1011845	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.9700	1.00	13.97	
												Purchase Order Total	13.97
027	OC-15000	06/14/18	OG-1011849	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.8500	1.00	69.85	
												Purchase Order Total	69.85
027	OC-15000	06/14/18	OG-1011945	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.9700	1.00	162.97	
												Purchase Order Total	162.97
027	OC-15000	06/14/18	OG-1012093	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.1000	1.00	168.10	
												Purchase Order Total	168.10
027	OC-15000	06/14/18	OG-1012124	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2800	1.00	65.28	
												Purchase Order Total	65.28
027	OC-15000	06/14/18	OG-1012137	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
												Purchase Order Total	678.00
027	OC-15000	06/14/18	OG-1012229	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.9200	1.00	146.92	
												Purchase Order Total	146.92
027	OC-15000	06/14/18	OG-1012562	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.7000	1.00	135.70	
												Purchase Order Total	135.70
027	OC-15000	06/14/18	OG-1012563	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.0000	1.00	265.00	
												Purchase Order Total	265.00
027	OC-15000	06/14/18	OG-1012565	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	582.0000	1.00	582.00	
												Purchase Order Total	582.00
027	OC-15000	06/14/18	OG-1012654	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.5200	1.00	881.52	
												Purchase Order Total	881.52
027	OC-15000	06/14/18	OG-1012769	07/16/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	134.1600	1.00	134.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1012769							Purchase Order Total		134.16	
027	OC-15000	06/14/18	OG-1012770	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2712.0000	1.00	2,712.00	
027	OC-15000		OG-1012770							Purchase Order Total		2,712.00	
027	OC-15000	06/14/18	OG-1012795	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1012795							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1012796	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	969.2800	1.00	969.28	
027	OC-15000		OG-1012796							Purchase Order Total		969.28	
027	OC-15000	06/14/18	OG-1012801	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.4400	1.00	28.44	
027	OC-15000		OG-1012801							Purchase Order Total		28.44	
027	OC-15000	06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75000.0000	1.00	75,000.00	
027	OC-15000	06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75000.0000	1.00	75,000.00	
027	OC-15000	06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75000.0000	1.00	75,000.00	
027		06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20000.0000	1.00	20,000.00	
027	OC-15000	06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75000.0000	1.00	75,000.00	
027		06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2500.0000	1.00	2,500.00	
027		06/14/18	OG-1012824	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15000.0000	1.00	15,000.00	
027			OG-1012824							Purchase Order Total		337,500.00	
027	OC-15000	06/14/18	OG-1012867	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.2700	1.00	302.27	
027	OC-15000	06/14/18	OG-1012867	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	
027	OC-15000		OG-1012867							Purchase Order Total		329.63	
027	OC-15000	06/14/18	OG-1012868	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.4900	1.00	104.49	
027	OC-15000		OG-1012868							Purchase Order Total		104.49	
027	OC-15000	06/14/18	OG-1012869	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.6000	1.00	143.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1012869							Purchase Order Total		143.60	
027	OC-15000	06/14/18	OG-1012871	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.1600	1.00	98.16	
027	OC-15000		OG-1012871							Purchase Order Total		98.16	
027	OC-15000	06/14/18	OG-1012874	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.9200	1.00	14.92	
027	OC-15000		OG-1012874							Purchase Order Total		14.92	
027	OC-15000	06/14/18	OG-1012875	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.3000	1.00	38.30	
027	OC-15000		OG-1012875							Purchase Order Total		38.30	
027	OC-15000	06/14/18	OG-1012876	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.4400	1.00	28.44	
027	OC-15000		OG-1012876							Purchase Order Total		28.44	
027	OC-15000	06/14/18	OG-1012877	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.4400	1.00	151.44	
027	OC-15000		OG-1012877							Purchase Order Total		151.44	
027	OC-15000	06/14/18	OG-1013086	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8900	1.00	58.89	
027	OC-15000		OG-1013086							Purchase Order Total		58.89	
027	OC-15000	06/14/18	OG-1013139	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.0000	1.00	270.00	
027	OC-15000		OG-1013139							Purchase Order Total		270.00	
027	OC-15000	06/14/18	OG-1013141	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8000	1.00	130.80	
027	OC-15000		OG-1013141							Purchase Order Total		130.80	
027	OC-15000	06/14/18	OG-1013171	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	295.3600	1.00	295.36	
027	OC-15000		OG-1013171							Purchase Order Total		295.36	
027	OC-15000	06/14/18	OG-1013177	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027		06/14/18	OG-1013177	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.4800	1.00	30.48	
027		06/14/18	OG-1013177	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.9000	1.00	120.90	
027			OG-1013177							Purchase Order Total		1,168.38	
027	OC-15000	06/14/18	OG-1013585	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
027	OC-15000		OG-1013585							Purchase Order Total		36.00	
027	OC-15000	06/14/18	OG-1013586	07/20/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	99.2400	1.00	99.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		99.24	
027	OC-15000	06/14/18	OG-1013669	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.0000	1.00	168.00	
										Purchase Order Total		168.00	
027	OC-15000	06/14/18	OG-1013671	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.3600	1.00	75.36	
										Purchase Order Total		75.36	
027	OC-15000	06/14/18	OG-1013672	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.1400	1.00	52.14	
										Purchase Order Total		52.14	
027	OC-15000	06/14/18	OG-1013675	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.1300	1.00	104.13	
										Purchase Order Total		104.13	
027	OC-15000	06/14/18	OG-1013761	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.1800	1.00	63.18	
										Purchase Order Total		63.18	
027	OC-15000	06/14/18	OG-1013764	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.9600	1.00	72.96	
										Purchase Order Total		72.96	
027	OC-15000	06/14/18	OG-1013804	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.6800	1.00	54.68	
										Purchase Order Total		54.68	
027	OC-15000	06/14/18	OG-1013823	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.0800	1.00	202.08	
										Purchase Order Total		202.08	
027	OC-15000	06/14/18	OG-1013966	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
										Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1014248	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
										Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1014250	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.0000	1.00	359.00	
										Purchase Order Total		359.00	
027	OC-15000	06/14/18	OG-1014251	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.4000	1.00	149.40	
										Purchase Order Total		149.40	
027	OC-15000	06/14/18	OG-1014252	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.4000	1.00	149.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		149.40	
027	OC-15000	06/14/18	OG-1014324	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.5000	1.00	167.50	
										Purchase Order Total		167.50	
027	OC-15000	06/14/18	OG-1014346	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
										Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1014457	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.2600	1.00	61.26	
										Purchase Order Total		61.26	
027	OC-15000	06/14/18	OG-1014466	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
										Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1014575	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.6000	1.00	54.60	
										Purchase Order Total		54.60	
027	OC-15000	06/14/18	OG-1014577	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9400	1.00	88.94	
										Purchase Order Total		88.94	
027	OC-15000	06/14/18	OG-1014594	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0000	1.00	27.00	
										Purchase Order Total		27.00	
027	OC-15000	06/14/18	OG-1014595	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8400	1.00	67.84	
										Purchase Order Total		67.84	
027	OC-15000	06/14/18	OG-1014597	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.8500	1.00	526.85	
										Purchase Order Total		526.85	
027	OC-15000	06/14/18	OG-1014601	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.6000	1.00	364.60	
										Purchase Order Total		364.60	
027	OC-15000	06/14/18	OG-1014719	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.7400	1.00	7.74	
										Purchase Order Total		7.74	
027	OC-15000	06/14/18	OG-1015131	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2500	1.00	25.25	
										Purchase Order Total		25.25	
027	OC-15000	06/14/18	OG-1015136	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000	06/14/18	OG-1015136	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1015136							Purchase Order Total		1,695.00	
027	OC-15000	06/14/18	OG-1015140	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.9500	1.00	160.95	
027	OC-15000		OG-1015140							Purchase Order Total		160.95	
027	OC-15000	06/14/18	OG-1015198	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2500	1.00	25.25	
027	OC-15000		OG-1015198							Purchase Order Total		25.25	
027	OC-15000	06/14/18	OG-1015235	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	638.0000	1.00	638.00	
027	OC-15000		OG-1015235							Purchase Order Total		638.00	
027	OC-15000	06/14/18	OG-1015260	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.4900	1.00	35.49	
027	OC-15000		OG-1015260							Purchase Order Total		35.49	
027	OC-15000	06/14/18	OG-1015279	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.9800	1.00	11.98	
027	OC-15000		OG-1015279							Purchase Order Total		11.98	
027	OC-15000	06/14/18	OG-1015337	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	622.1800	1.00	622.18	
027	OC-15000		OG-1015337							Purchase Order Total		622.18	
027	OC-15000	06/14/18	OG-1015458	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1370.0000	1.00	1,370.00	
027	OC-15000		OG-1015458							Purchase Order Total		1,370.00	
027	OC-15000	06/14/18	OG-1015468	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1015468							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1015569	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.8800	1.00	56.88	
027	OC-15000		OG-1015569							Purchase Order Total		56.88	
027	OC-15000	06/14/18	OG-1015640	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.8000	1.00	83.80	
027	OC-15000		OG-1015640							Purchase Order Total		83.80	
027	OC-15000	06/14/18	OG-1015718	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2034.0000	1.00	2,034.00	
027	OC-15000		OG-1015718							Purchase Order Total		2,034.00	
027	OC-15000	06/14/18	OG-1015764	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.3000	1.00	218.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1015764							Purchase Order Total		218.30	
027	OC-15000	06/14/18	OG-1015766	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0300	1.00	71.03	
027	OC-15000		OG-1015766							Purchase Order Total		71.03	
027	OC-15000	06/14/18	OG-1015814	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1370.0000	1.00	1,370.00	
027	OC-15000		OG-1015814							Purchase Order Total		1,370.00	
027	OC-15000	06/14/18	OG-1015907	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2800	1.00	65.28	
027	OC-15000		OG-1015907							Purchase Order Total		65.28	
027	OC-15000	06/14/18	OG-1015948	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX FAN	22.0300	1.00	22.03	
027		06/14/18	OG-1015948	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, GRAY	9.5200	4.00	38.08	
027		06/14/18	OG-1015948	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, CLEAR	6.2800	4.00	25.12	
027			OG-1015948							Purchase Order Total		85.23	
027	OC-15000	06/14/18	OG-1015950	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL CYLINDER, PROPANE	10.6400	1.00	10.64	
027	OC-15000		OG-1015950							Purchase Order Total		10.64	
027	OC-15000	06/14/18	OG-1016315	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	607.0000	1.00	607.00	
027	OC-15000		OG-1016315							Purchase Order Total		607.00	
027	OC-15000	06/14/18	OG-1016319	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1765.9000	1.00	1,765.90	
027	OC-15000		OG-1016319							Purchase Order Total		1,765.90	
027	OC-15000	06/14/18	OG-1016323	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	729.6000	1.00	729.60	
027	OC-15000		OG-1016323							Purchase Order Total		729.60	
027	OC-15000	06/14/18	OG-1016535	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	28.28	169.68	
027	OC-15000		OG-1016535							Purchase Order Total		169.68	
027	OC-15000	06/14/18	OG-1016541	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	
027		06/14/18	OG-1016541	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.0000	18.26	18.26	
027		06/14/18	OG-1016541	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	35.45	212.70	
027			OG-1016541							Purchase Order Total		2,264.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1016548	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	INDUSTRIAL SUPPLIES	20.0000	34.43	688.60	
027	OC-15000		OG-1016548							Purchase Order Total		688.60	
027	OC-15000	06/14/18	OG-1016560	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	INDUSTRIAL SUPPLIES	2.0000	685.00	1,370.00	
027	OC-15000		OG-1016560							Purchase Order Total		1,370.00	
027	OC-15000	06/14/18	OG-1016688	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	583.2000	1.00	583.20	
027	OC-15000		OG-1016688							Purchase Order Total		583.20	
027	OC-15000	06/14/18	OG-1016697	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.5000	1.00	70.50	
027	OC-15000		OG-1016697							Purchase Order Total		70.50	
027	OC-15000	06/14/18	OG-1016845	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.1200	1.00	510.12	
027	OC-15000		OG-1016845							Purchase Order Total		510.12	
027	OC-15000	06/14/18	OG-1016970	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.0000	1.00	226.00	
027	OC-15000		OG-1016970							Purchase Order Total		226.00	
027	OC-15000	06/14/18	OG-1016972	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.6800	1.00	26.68	
027	OC-15000		OG-1016972							Purchase Order Total		26.68	
027	OC-15000	06/14/18	OG-1016974	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.9000	1.00	89.90	
027	OC-15000		OG-1016974							Purchase Order Total		89.90	
027	OC-15000	06/14/18	OG-1017045	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.4800	1.00	366.48	
027	OC-15000		OG-1017045							Purchase Order Total		366.48	
027	OC-15000	06/14/18	OG-1017049	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1017049							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1017175	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1017175							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1017220	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.6000	1.00	453.60	
027	OC-15000		OG-1017220							Purchase Order Total		453.60	
027	OC-15000	06/14/18	OG-1017275	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	
027		06/14/18	OG-1017275	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.0000	18.26	18.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027		06/14/18	OG-1017275	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	35.45	212.70	
027			OG-1017275							Purchase Order Total		2,264.96	
027	OC-15000	06/14/18	OG-1017283	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	
027	OC-15000		OG-1017283							Purchase Order Total		156.60	
027	OC-15000	06/14/18	OG-1017378	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 20-30 GALLON	25.0300	1.00	25.03	
027		06/14/18	OG-1017378	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT RESISTANT GLOVES	13.6100	5.00	68.05	
027		06/14/18	OG-1017378	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT RESISTANT GLOVES	13.0000	5.00	65.00	
027			OG-1017378							Purchase Order Total		158.08	
027	OC-15000	06/14/18	OG-1017474	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.6900	1.00	414.69	
027	OC-15000		OG-1017474							Purchase Order Total		414.69	
027	OC-15000	06/14/18	OG-1017688	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.8700	1.00	73.87	
027	OC-15000		OG-1017688							Purchase Order Total		73.87	
027	OC-15000	06/14/18	OG-1017690	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1017690							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1017691	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1370.0000	1.00	1,370.00	
027	OC-15000		OG-1017691							Purchase Order Total		1,370.00	
027	OC-15000	06/14/18	OG-1017693	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.9000	1.00	12.90	
027	OC-15000		OG-1017693							Purchase Order Total		12.90	
027	OC-15000	06/14/18	OG-1017764	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4800	1.00	33.48	
027	OC-15000		OG-1017764							Purchase Order Total		33.48	
027	OC-15000	06/14/18	OG-1017855	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.2600	1.00	349.26	
027	OC-15000		OG-1017855							Purchase Order Total		349.26	
027	OC-15000	06/14/18	OG-1017912	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.4800	1.00	24.48	
027	OC-15000		OG-1017912							Purchase Order Total		24.48	
027	OC-15000	06/14/18	OG-1018044	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.7500	1.00	106.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1018044							Purchase Order Total		106.75	
027	OC-15000	06/14/18	OG-1018136	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.7600	1.00	113.76	
027	OC-15000		OG-1018136							Purchase Order Total		113.76	
027	OC-15000	06/14/18	OG-1018143	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1018143							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1018220	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	501.8400	1.00	501.84	
027	OC-15000		OG-1018220							Purchase Order Total		501.84	
027	OC-15000	06/14/18	OG-1018393	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.9400	1.00	42.94	
027	OC-15000		OG-1018393							Purchase Order Total		42.94	
027	OC-15000	06/14/18	OG-1018512	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.4500	1.00	34.45	
027	OC-15000		OG-1018512							Purchase Order Total		34.45	
027	OC-15000	06/14/18	OG-1018672	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.6400	1.00	146.64	
027	OC-15000		OG-1018672							Purchase Order Total		146.64	
027	OC-15000	06/14/18	OG-1019020	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORE BIT - 2-3/4"	105.8700	4.00	423.48	
027		06/14/18	OG-1019020	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET CORE BIT- 4"	202.3600	2.00	404.72	
027			OG-1019020							Purchase Order Total		828.20	
027	OC-15000	06/14/18	OG-1019030	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	
027	OC-15000		OG-1019030							Purchase Order Total		2,034.00	
027	OC-15000	06/14/18	OG-1019040	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	INDUSTRIAL SUPPLIES	6.0000	23.29	139.74	
027		06/14/18	OG-1019040	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	INDUSTRIAL SUPPLIES	6.0000	13.41	80.46	
027			OG-1019040							Purchase Order Total		220.20	
027	OC-15000	06/14/18	OG-1019209	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.8000	1.00	417.80	
027	OC-15000		OG-1019209							Purchase Order Total		417.80	
027	OC-15000	06/14/18	OG-1019412	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9600	1.00	53.96	
027	OC-15000		OG-1019412							Purchase Order Total		53.96	



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027	OC-15000	06/14/18	OG-1019489	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.1000	1.00	149.10	
027	OC-15000		OG-1019489							Purchase Order Total		149.10	
027	OC-15000	06/14/18	OG-1019554	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1019554							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1019833	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.9200	1.00	158.92	
027		06/14/18	OG-1019833	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	74.0500	1.00	74.05	
027			OG-1019833							Purchase Order Total		232.97	
027	OC-15000	06/14/18	OG-1019888	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	385.5000	1.00	385.50	
027	OC-15000		OG-1019888							Purchase Order Total		385.50	
027	OC-15000	06/14/18	OG-1019970	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.3500	1.00	91.35	
027	OC-15000		OG-1019970							Purchase Order Total		91.35	
027	OC-15000	06/14/18	OG-1019990	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1400	1.00	156.14	
027	OC-15000		OG-1019990							Purchase Order Total		156.14	
027	OC-15000	06/14/18	OG-1020052	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER SYSTEM	23.5900	1.00	23.59	
027		06/14/18	OG-1020052	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, MED COARSE	5.1500	1.00	5.15	
027		06/14/18	OG-1020052	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE APRON, 100 PK	69.1900	1.00	69.19	
027			OG-1020052							Purchase Order Total		97.93	
027	OC-15000	06/14/18	OG-1020065	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1020065							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1020213	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.1400	1.00	56.14	
027	OC-15000		OG-1020213							Purchase Order Total		56.14	
027	OC-15000	06/14/18	OG-1020393	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2236.2000	1.00	2,236.20	
027	OC-15000		OG-1020393							Purchase Order Total		2,236.20	
027	OC-15000	06/14/18	OG-1020397	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.1000	1.00	168.10	
027	OC-15000		OG-1020397							Purchase Order Total		168.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1020463	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.6600	1.00	450.66	
027	OC-15000		OG-1020463							Purchase Order Total		450.66	
027	OC-15000	06/14/18	OG-1020496	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.7600	1.00	59.76	
027	OC-15000		OG-1020496							Purchase Order Total		59.76	
027	OC-15000	06/14/18	OG-1020644	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.8800	1.00	182.88	
027	OC-15000		OG-1020644							Purchase Order Total		182.88	
027	OC-15000	06/14/18	OG-1020650	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.6700	1.00	112.67	
027	OC-15000		OG-1020650							Purchase Order Total		112.67	
027	OC-15000	06/14/18	OG-1020656	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.5000	1.00	25.50	
027	OC-15000		OG-1020656							Purchase Order Total		25.50	
027	OC-15000	06/14/18	OG-1020658	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.4900	1.00	64.49	
027	OC-15000		OG-1020658							Purchase Order Total		64.49	
027	OC-15000	06/14/18	OG-1020665	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.5000	1.00	118.50	
027	OC-15000		OG-1020665							Purchase Order Total		118.50	
027	OC-15000	06/14/18	OG-1020671	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.3200	1.00	73.32	
027	OC-15000		OG-1020671							Purchase Order Total		73.32	
027	OC-15000	06/14/18	OG-1020673	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.4600	1.00	90.46	
027	OC-15000		OG-1020673							Purchase Order Total		90.46	
027	OC-15000	06/14/18	OG-1020678	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.0300	1.00	224.03	
027		06/14/18	OG-1020678	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	202.1200	1.00	202.12	
027		06/14/18	OG-1020678	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	134.4200	1.00	134.42	
027			OG-1020678							Purchase Order Total		560.57	
027	OC-15000	06/14/18	OG-1020800	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	691.2000	1.00	691.20	
027	OC-15000		OG-1020800							Purchase Order Total		691.20	
027	OC-15000	06/14/18	OG-1020812	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 20-30 GALLON	25.0300	1.00	25.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1020812							Purchase Order Total		25.03	
027	OC-15000	06/14/18	OG-1020979	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1020979							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1021055	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.8400	1.00	55.84	
027	OC-15000		OG-1021055							Purchase Order Total		55.84	
027	OC-15000	06/14/18	OG-1021087	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.4400	1.00	78.44	
027	OC-15000		OG-1021087							Purchase Order Total		78.44	
027	OC-15000	06/14/18	OG-1021147	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0700	1.00	78.07	
027	OC-15000		OG-1021147							Purchase Order Total		78.07	
027	OC-15000	06/14/18	OG-1021759	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.5500	1.00	219.55	
027	OC-15000		OG-1021759							Purchase Order Total		219.55	
027	OC-15000	06/14/18	OG-1021761	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.0000	1.00	329.00	
027	OC-15000		OG-1021761							Purchase Order Total		329.00	
027	OC-15000	06/14/18	OG-1021767	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.0000	1.00	129.00	
027	OC-15000		OG-1021767							Purchase Order Total		129.00	
027	OC-15000	06/14/18	OG-1021779	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.3500	1.00	574.35	
027	OC-15000		OG-1021779							Purchase Order Total		574.35	
027	OC-15000	06/14/18	OG-1021879	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.9600	1.00	39.96	
027	OC-15000		OG-1021879							Purchase Order Total		39.96	
027	OC-15000	06/14/18	OG-1021952	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.1500	1.00	80.15	
027	OC-15000		OG-1021952							Purchase Order Total		80.15	
027	OC-15000	06/14/18	OG-1021954	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.1500	1.00	80.15	
027	OC-15000		OG-1021954							Purchase Order Total		80.15	
027	OC-15000	06/14/18	OG-1021956	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.2400	1.00	75.24	
027	OC-15000		OG-1021956							Purchase Order Total		75.24	
027	OC-15000	06/14/18	OG-1021983	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.6000	1.00	16.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1021983									16.60	
027	OC-15000	06/14/18	OG-1022034	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	
027	OC-15000		OG-1022034									2,034.00	
027	OC-15000	06/14/18	OG-1022332	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP, 6FTX2IN	2.0000	58.55	117.10	
027		06/14/18	OG-1022332	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAMOND CORE BIT, 2" DIA X 16"	1.0000	88.07	88.07	
027		06/14/18	OG-1022332	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY OPERATED PAIL PUMP	1.0000	16.80	16.80	
027			OG-1022332									221.97	
027	OC-15000	06/14/18	OG-1022341	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1022341									339.00	
027	OC-15000	06/14/18	OG-1022342	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.3200	1.00	92.32	
027	OC-15000		OG-1022342									92.32	
027	OC-15000	06/14/18	OG-1022349	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1400	1.00	156.14	
027	OC-15000		OG-1022349									156.14	
027	OC-15000	06/14/18	OG-1022352	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18000.0000	1.00	18,000.00	
027	OC-15000		OG-1022352									18,000.00	
027	OC-15000	06/14/18	OG-1022365	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.7400	1.00	193.74	
027	OC-15000		OG-1022365									193.74	
027	OC-15000	06/14/18	OG-1022492	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1022492									1,017.00	
027	OC-15000	06/14/18	OG-1022524	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.4900	1.00	68.49	
027	OC-15000	06/14/18	OG-1022524	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.6000	1.00	132.60	
027	OC-15000	06/14/18	OG-1022524	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.3600	1.00	41.36	
027	OC-15000		OG-1022524									242.45	
027	OC-15000	06/14/18	OG-1022592	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.6000	1.00	33.60	
027	OC-15000		OG-1022592									33.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1022593	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1022593							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1022594	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.8800	1.00	22.88	
027	OC-15000		OG-1022594							Purchase Order Total		22.88	
027	OC-15000	06/14/18	OG-1022596	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
027	OC-15000		OG-1022596							Purchase Order Total		156.00	
027	OC-15000	06/14/18	OG-1022597	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.5000	1.00	22.50	
027	OC-15000		OG-1022597							Purchase Order Total		22.50	
027	OC-15000	06/14/18	OG-1022598	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.2400	1.00	96.24	
027	OC-15000		OG-1022598							Purchase Order Total		96.24	
027	OC-15000	06/14/18	OG-1022600	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.1200	1.00	87.12	
027	OC-15000		OG-1022600							Purchase Order Total		87.12	
027	OC-15000	06/14/18	OG-1022606	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027		06/14/18	OG-1022606	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.2800	1.00	101.28	
027		06/14/18	OG-1022606	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8800	1.00	23.88	
027			OG-1022606							Purchase Order Total		803.16	
027	OC-15000	06/14/18	OG-1022627	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.0000	1.00	291.00	
027	OC-15000		OG-1022627							Purchase Order Total		291.00	
027	OC-15000	06/14/18	OG-1022630	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.1500	1.00	60.15	
027	OC-15000		OG-1022630							Purchase Order Total		60.15	
027	OC-15000	06/14/18	OG-1022631	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.0000	1.00	129.00	
027	OC-15000		OG-1022631							Purchase Order Total		129.00	
027	OC-15000	06/14/18	OG-1022633	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.5300	1.00	259.53	
027	OC-15000		OG-1022633							Purchase Order Total		259.53	
027	OC-15000	06/14/18	OG-1022634	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.1800	1.00	74.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1022634							Purchase Order Total		74.18	
027	OC-15000	06/14/18	OG-1022637	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.6600	1.00	145.66	
027	OC-15000		OG-1022637							Purchase Order Total		145.66	
027	OC-15000	06/14/18	OG-1022646	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0800	1.00	149.08	
027	OC-15000		OG-1022646							Purchase Order Total		149.08	
027	OC-15000	06/14/18	OG-1023200	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1119.1700	1.00	1,119.17	
027	OC-15000		OG-1023200							Purchase Order Total		1,119.17	
027	OC-15000	06/14/18	OG-1023281	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.4400	1.00	61.44	
027	OC-15000		OG-1023281							Purchase Order Total		61.44	
027	OC-15000	06/14/18	OG-1023336	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECYCLED TRASH BAGS, 55 GALLON	59.1200	1.00	59.12	
027	OC-15000		OG-1023336							Purchase Order Total		59.12	
027	OC-15000	06/14/18	OG-1023338	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.3300	1.00	189.33	
027	OC-15000		OG-1023338							Purchase Order Total		189.33	
027	OC-15000	06/14/18	OG-1023617	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	385.7600	1.00	385.76	
027	OC-15000		OG-1023617							Purchase Order Total		385.76	
027	OC-15000	06/14/18	OG-1023673	09/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7500	1.00	75.75	
027	OC-15000		OG-1023673							Purchase Order Total		75.75	
027	OC-15000	06/14/18	OG-1023873	09/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.6000	1.00	69.60	
027	OC-15000		OG-1023873							Purchase Order Total		69.60	
027	OC-15000	06/14/18	OG-1023919	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.7900	1.00	159.79	
027	OC-15000		OG-1023919							Purchase Order Total		159.79	
027	OC-15000	06/14/18	OG-1023920	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.5000	1.00	178.50	
027	OC-15000		OG-1023920							Purchase Order Total		178.50	
027	OC-15000	06/14/18	OG-1023921	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9800	1.00	52.98	
027	OC-15000		OG-1023921							Purchase Order Total		52.98	
027	OC-15000	06/14/18	OG-1023923	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5000	1.00	59.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1023923							Purchase Order Total		59.50	
027	OC-15000	06/14/18	OG-1023924	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8000	1.00	130.80	
027	OC-15000		OG-1023924							Purchase Order Total		130.80	
027	OC-15000	06/14/18	OG-1024645	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.0000	1.00	72.00	
027	OC-15000		OG-1024645							Purchase Order Total		72.00	
027	OC-15000	06/14/18	OG-1024689	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.8600	1.00	34.86	
027	OC-15000		OG-1024689							Purchase Order Total		34.86	
027	OC-15000	06/14/18	OG-1025076	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.8800	1.00	56.88	
027	OC-15000		OG-1025076							Purchase Order Total		56.88	
027	OC-15000	06/14/18	OG-1025211	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2462.0200	1.00	2,462.02	
027	OC-15000		OG-1025211							Purchase Order Total		2,462.02	
027	OC-15000	06/14/18	OG-1025215	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1025215							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1025581	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5600	1.00	80.56	
027	OC-15000		OG-1025581							Purchase Order Total		80.56	
027	OC-15000	06/14/18	OG-1025689	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.3500	1.00	229.35	
027	OC-15000		OG-1025689							Purchase Order Total		229.35	
027	OC-15000	06/14/18	OG-1025700	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.1600	1.00	298.16	
027	OC-15000		OG-1025700							Purchase Order Total		298.16	
027	OC-15000	06/14/18	OG-1025722	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	819.9400	1.00	819.94	
027	OC-15000		OG-1025722							Purchase Order Total		819.94	
027	OC-15000	06/14/18	OG-1025725	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6400	1.00	36.64	
027	OC-15000		OG-1025725							Purchase Order Total		36.64	
027	OC-15000	06/14/18	OG-1025856	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SQUEEGEE, 10"	18.5700	1.00	18.57	
027		06/14/18	OG-1025856	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, COARSE	5.9500	2.00	11.90	
027		06/14/18	OG-1025856	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS CLEANER, 20 OZ.	6.3300	2.00	12.66	

Statute Report

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027		06/14/18	OG-1025856	09/15/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL LUBRICANT, 16 OZ.	10.1500	4.00	40.60	
027			OG-1025856							Purchase Order Total		83.73	
027	OC-15000	06/14/18	OG-1025857	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.1200	1.00	150.12	
027	OC-15000		OG-1025857							Purchase Order Total		150.12	
027	OC-15000	06/14/18	OG-1025910	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.6600	1.00	243.66	
027	OC-15000		OG-1025910							Purchase Order Total		243.66	
027	OC-15000	06/14/18	OG-1025912	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.5400	1.00	18.54	
027	OC-15000		OG-1025912							Purchase Order Total		18.54	
027	OC-15000	06/14/18	OG-1025913	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.1700	1.00	206.17	
027	OC-15000		OG-1025913							Purchase Order Total		206.17	
027	OC-15000	06/14/18	OG-1025914	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.8700	1.00	525.87	
027	OC-15000		OG-1025914							Purchase Order Total		525.87	
027	OC-15000	06/14/18	OG-1025915	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.3800	1.00	152.38	
027	OC-15000		OG-1025915							Purchase Order Total		152.38	
027	OC-15000	06/14/18	OG-1025950	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.2000	1.00	220.20	
027	OC-15000		OG-1025950							Purchase Order Total		220.20	
027	OC-15000	06/14/18	OG-1025975	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.2800	1.00	34.28	
027	OC-15000		OG-1025975							Purchase Order Total		34.28	
027	OC-15000	06/14/18	OG-1026120	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.9400	1.00	95.94	
027	OC-15000		OG-1026120							Purchase Order Total		95.94	
027	OC-15000	06/14/18	OG-1026284	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.2500	1.00	56.25	
027	OC-15000		OG-1026284							Purchase Order Total		56.25	
027	OC-15000	06/14/18	OG-1026356	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	761.4400	1.00	761.44	
027		06/14/18	OG-1026356	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.3600	1.00	102.36	
027		06/14/18	OG-1026356	09/16/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	80.1400	1.00	80.14	



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			OG-1026356			LINCOLN - PU							
027			OG-1026356							Purchase Order Total		943.94	
027	OC-15000	06/14/18	OG-1026399	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.1000	1.00	631.10	
			OG-1026399										
027	OC-15000	06/14/18	OG-1026416	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0800	1.00	149.08	
			OG-1026416										
027	OC-15000	06/14/18	OG-1026418	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5400	1.00	74.54	
			OG-1026418										
027	OC-15000	06/14/18	OG-1026420	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.4400	1.00	22.44	
			OG-1026420										
027	OC-15000	06/14/18	OG-1026421	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	819.9400	1.00	819.94	
			OG-1026421										
027	OC-15000	06/14/18	OG-1026423	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5400	1.00	74.54	
			OG-1026423										
027	OC-15000	06/14/18	OG-1026500	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.5200	1.00	881.52	
			OG-1026500										
027	OC-15000	06/14/18	OG-1026610	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3370.4600	1.00	3,370.46	
			OG-1026610										
027	OC-15000	06/14/18	OG-1026688	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND CLEANER	17.4500	1.00	17.45	
			OG-1026688										
027		06/14/18	OG-1026688	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP APRON, DENIM	5.8400	3.00	17.52	
			OG-1026688										
027	OC-15000	06/14/18	OG-1026690	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12"X12" 1/8" RUBBER	13.5000	1.00	13.50	
			OG-1026690										
027	OC-15000	06/14/18	OG-1026742	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.1200	1.00	90.12	
			OG-1026742										
027	OC-15000	06/14/18	OG-1026744	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.6400	1.00	112.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1026744							Purchase Order Total		112.64	
027	OC-15000	06/14/18	OG-1026960	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5200	1.00	95.52	
027	OC-15000		OG-1026960							Purchase Order Total		95.52	
027	OC-15000	06/14/18	OG-1026962	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.5200	1.00	95.52	
027	OC-15000		OG-1026962							Purchase Order Total		95.52	
027	OC-15000	06/14/18	OG-1026998	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.8200	1.00	13.82	
027	OC-15000		OG-1026998							Purchase Order Total		13.82	
027	OC-15000	06/14/18	OG-1027133	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1027133							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1027277	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	689.2200	1.00	689.22	
027	OC-15000		OG-1027277							Purchase Order Total		689.22	
027	OC-15000	06/14/18	OG-1027318	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.1500	1.00	10.15	
027	OC-15000		OG-1027318							Purchase Order Total		10.15	
027	OC-15000	06/14/18	OG-1027431	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.0000	1.00	1,356.00	
027	OC-15000		OG-1027431							Purchase Order Total		1,356.00	
027	OC-15000	06/14/18	OG-1027657	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.2000	1.00	90.20	
027	OC-15000		OG-1027657							Purchase Order Total		90.20	
027	OC-15000	06/14/18	OG-1027662	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.4000	1.00	338.40	
027	OC-15000		OG-1027662							Purchase Order Total		338.40	
027	OC-15000	06/14/18	OG-1027664	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.9200	1.00	69.92	
027	OC-15000		OG-1027664							Purchase Order Total		69.92	
027	OC-15000	06/14/18	OG-1027732	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.4000	1.00	631.40	
027	OC-15000		OG-1027732							Purchase Order Total		631.40	
027	OC-15000	06/14/18	OG-1027734	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.9600	1.00	345.96	
027	OC-15000		OG-1027734							Purchase Order Total		345.96	
027	OC-15000	06/14/18	OG-1027735	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.6600	1.00	243.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1027735							Purchase Order Total		243.66	
027	OC-15000	06/14/18	OG-1027827	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	461.4200	1.00	461.42	
027		06/14/18	OG-1027827	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	431.8400	1.00	431.84	
027		06/14/18	OG-1027827	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.6600	1.00	466.66	
027			OG-1027827							Purchase Order Total		1,359.92	
027	OC-15000	06/14/18	OG-1027951	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1027951							Purchase Order Total		1,017.00	
027	OC-15000	06/14/18	OG-1028118	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	717.7000	1.00	717.70	
027	OC-15000		OG-1028118							Purchase Order Total		717.70	
027	OC-15000	06/14/18	OG-1028120	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1028120							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1028166	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.3500	1.00	574.35	
027	OC-15000		OG-1028166							Purchase Order Total		574.35	
027	OC-15000	06/14/18	OG-1028419	09/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.1400	1.00	251.14	
027	OC-15000		OG-1028419							Purchase Order Total		251.14	
027	OC-15000	06/14/18	OG-1028436	09/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4000	1.00	65.40	
027	OC-15000		OG-1028436							Purchase Order Total		65.40	
027	OC-15000	06/14/18	OG-1028440	09/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0000	1.00	678.00	
027	OC-15000		OG-1028440							Purchase Order Total		678.00	
027	OC-15000	06/14/18	OG-1028498	09/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.6000	1.00	207.60	
027	OC-15000		OG-1028498							Purchase Order Total		207.60	
027	OC-15000	06/14/18	OG-1028558	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2000	1.00	25.20	
027	OC-15000		OG-1028558							Purchase Order Total		25.20	
027	OC-15000	06/14/18	OG-1028563	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5400	1.00	74.54	
027	OC-15000		OG-1028563							Purchase Order Total		74.54	
027	OC-15000	06/14/18	OG-1028868	09/28/20	1164823	WW GRAINGER INC -	745	00	INDUSTRIAL SUPPLIES	180.0000	11.30	2,034.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1028868							Purchase Order Total		2,034.00	
027	OC-15000	06/14/18	OG-1028906	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8000	1.00	39.80	
027	OC-15000		OG-1028906							Purchase Order Total		39.80	
027	OC-15000	06/14/18	OG-1029144	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.2900	1.00	240.29	
027	OC-15000		OG-1029144							Purchase Order Total		240.29	
027	OC-15000	06/14/18	OG-1029255	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.1000	1.00	83.10	
027	OC-15000		OG-1029255							Purchase Order Total		83.10	
027	OC-15000	06/14/18	OG-1029425	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2086.1700	1.00	2,086.17	
027	OC-15000		OG-1029425							Purchase Order Total		2,086.17	
027	OC-15000	06/14/18	OG-1029536	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	542.9200	1.00	542.92	
027	OC-15000		OG-1029536							Purchase Order Total		542.92	
027	OC-15000	06/14/18	OG-1029544	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0000	1.00	339.00	
027	OC-15000		OG-1029544							Purchase Order Total		339.00	
027	OC-15000	06/14/18	OG-1029548	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.1000	1.00	216.10	
027	OC-15000		OG-1029548							Purchase Order Total		216.10	
027	OC-15000	06/14/18	OG-1029550	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	437.1100	1.00	437.11	
027	OC-15000		OG-1029550							Purchase Order Total		437.11	
027	OC-15000	06/14/18	OG-1029551	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.4100	1.00	84.41	
027	OC-15000		OG-1029551							Purchase Order Total		84.41	
027	OC-15000	06/14/18	OG-1029560	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.7000	1.00	399.70	
027	OC-15000		OG-1029560							Purchase Order Total		399.70	
027	OC-15000	06/14/18	OG-1029561	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.1200	1.00	227.12	
027	OC-15000		OG-1029561							Purchase Order Total		227.12	
027	OC-15000	06/14/18	OG-1029567	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1017.0000	1.00	1,017.00	
027	OC-15000		OG-1029567							Purchase Order Total		1,017.00	
027	OC-15002	06/14/18	OG-1008961	07/01/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	146.6900	1.00	146.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1008961							Purchase Order Total		146.69		
027	OC-15002	06/14/18	OG-1009228	07/01/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	103.7200	1.00	103.72		
						PURCHASE OR								
027	OC-15002		OG-1009228							Purchase Order Total		103.72		
027	OC-15002	06/14/18	OG-1009229	07/01/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	204.9300	1.00	204.93		
						PURCHASE OR								
027	OC-15002		OG-1009229							Purchase Order Total		204.93		
027	OC-15002	06/14/18	OG-1009411	07/02/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	17.6400	1.00	17.64		
						PURCHASE OR								
027	OC-15002		OG-1009411							Purchase Order Total		17.64		
027	OC-15002	06/14/18	OG-1009687	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.8600	1.00	21.86		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009687	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	37.6800	1.00	37.68		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009687	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.8900	1.00	24.89		
						PURCHASE OR								
027	OC-15002		OG-1009687							Purchase Order Total		84.43		
027	OC-15002	06/14/18	OG-1009725	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	45.3200	1.00	45.32		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009725	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	49.0000	1.00	49.00		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009725	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.7000	1.00	40.70		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009725	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.8600-	1.00	21.86-		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009725	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	49.0000-	1.00	49.00-		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1009725	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.7000-	1.00	40.70-		
						PURCHASE OR								
027	OC-15002		OG-1009725							Purchase Order Total		23.46		
027	OC-15002	06/14/18	OG-1009987	07/06/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	504.1300	1.00	504.13		
						PURCHASE OR								
027	OC-15002		OG-1009987							Purchase Order Total		504.13		
027	OC-15002	06/14/18	OG-1010190	07/07/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	421.0000	1.00	421.00		
						PURCHASE OR								
027	OC-15002		OG-1010190							Purchase Order Total		421.00		
027	OC-15002	06/14/18	OG-1010360	07/07/20	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.5200	1.00	73.52		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1010360							Purchase Order Total		73.52	
027	OC-15002	06/14/18	OG-1010383	07/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.7300	1.00	13.73	
027	OC-15002		OG-1010383							Purchase Order Total		13.73	
027	OC-15002	06/14/18	OG-1010543	07/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	700.0000	1.00	700.00	
027	OC-15002		OG-1010543							Purchase Order Total		700.00	
027	OC-15002	06/14/18	OG-1010580	07/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.6900	1.00	25.69	
027	OC-15002		OG-1010580							Purchase Order Total		25.69	
027	OC-15002	06/14/18	OG-1010945	07/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.7000	1.00	21.70	
027	OC-15002		OG-1010945							Purchase Order Total		21.70	
027	OC-15002	06/14/18	OG-1011530	07/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.0200	1.00	88.02	
027	OC-15002		OG-1011530							Purchase Order Total		88.02	
027	OC-15002	06/14/18	OG-1011781	07/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.4800	1.00	32.48	
027	OC-15002		OG-1011781							Purchase Order Total		32.48	
027	OC-15002	06/14/18	OG-1012056	07/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.2400	1.00	43.24	
027	OC-15002		OG-1012056							Purchase Order Total		43.24	
027	OC-15002	06/14/18	OG-1012059	07/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.0800	1.00	15.08	
027	OC-15002		OG-1012059							Purchase Order Total		15.08	
027	OC-15002	06/14/18	OG-1012140	07/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	881.5200	1.00	881.52	
027	OC-15002		OG-1012140							Purchase Order Total		881.52	
027	OC-15002	06/14/18	OG-1012505	07/15/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.4700	1.00	73.47	
027	OC-15002		OG-1012505							Purchase Order Total		73.47	
027	OC-15002	06/14/18	OG-1012996	07/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.3200	1.00	14.32	
027	OC-15002		OG-1012996							Purchase Order Total		14.32	
027	OC-15002	06/14/18	OG-1013051	07/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	582.0800	1.00	582.08	
027	OC-15002		OG-1013051							Purchase Order Total		582.08	
027	OC-15002	06/14/18	OG-1013601	07/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	90.9400	1.00	90.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1013601							Purchase Order Total		90.94	
027	OC-15002	06/14/18	OG-1013607	07/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	554.3800	1.00	554.38	
027	OC-15002		OG-1013607							Purchase Order Total		554.38	
027	OC-15002	06/14/18	OG-1014470	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	59.8800	1.00	59.88	
027	OC-15002		OG-1014470							Purchase Order Total		59.88	
027	OC-15002	06/14/18	OG-1014471	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	229.1900	1.00	229.19	
027	OC-15002		OG-1014471							Purchase Order Total		229.19	
027	OC-15002	06/14/18	OG-1014675	07/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.8500	1.00	25.85	
027	OC-15002		OG-1014675							Purchase Order Total		25.85	
027	OC-15002	06/14/18	OG-1014883	07/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.4200	1.00	22.42	
027	OC-15002		OG-1014883							Purchase Order Total		22.42	
027	OC-15002	06/14/18	OG-1014884	07/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	138.9000	1.00	138.90	
027	OC-15002		OG-1014884							Purchase Order Total		138.90	
027	OC-15002	06/14/18	OG-1015125	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.9900	1.00	20.99	
027	OC-15002		OG-1015125							Purchase Order Total		20.99	
027	OC-15002	06/14/18	OG-1015127	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75.0200	1.00	75.02	
027	OC-15002		OG-1015127							Purchase Order Total		75.02	
027	OC-15002	06/14/18	OG-1015142	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	210.9000	1.00	210.90	
027	OC-15002		OG-1015142							Purchase Order Total		210.90	
027	OC-15002	06/14/18	OG-1015274	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	137.0900	1.00	137.09	
027	OC-15002		OG-1015274							Purchase Order Total		137.09	
027	OC-15002	06/14/18	OG-1015754	07/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.1000	1.00	16.10	
027	OC-15002		OG-1015754							Purchase Order Total		16.10	
027	OC-15002	06/14/18	OG-1015757	07/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.0000	1.00	55.00	
027	OC-15002		OG-1015757							Purchase Order Total		55.00	
027	OC-15002	06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027	OC-15002	06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75000.0000	1.00	75,000.00	
027		06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027	OC-15002	06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027		06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027		06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027		06/14/18	OG-1015984	07/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027			OG-1015984							Purchase Order Total		375,000.00	
027	OC-15002	06/14/18	OG-1016205	07/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.0800	1.00	37.08	
027	OC-15002		OG-1016205							Purchase Order Total		37.08	
027	OC-15002	06/14/18	OG-1016936	08/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	138.7000	1.00	138.70	
027	OC-15002		OG-1016936							Purchase Order Total		138.70	
027	OC-15002	06/14/18	OG-1017046	08/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.4700	1.00	95.47	
027	OC-15002		OG-1017046							Purchase Order Total		95.47	
027	OC-15002	06/14/18	OG-1018026	08/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.4200	1.00	2.42	
027	OC-15002		OG-1018026							Purchase Order Total		2.42	
027	OC-15002	06/14/18	OG-1018027	08/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.3800	1.00	9.38	
027	OC-15002		OG-1018027							Purchase Order Total		9.38	
027	OC-15002	06/14/18	OG-1018094	08/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	333.4200	1.00	333.42	
027	OC-15002		OG-1018094							Purchase Order Total		333.42	
027	OC-15002	06/14/18	OG-1019072	08/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.9500	1.00	139.95	
027	OC-15002		OG-1019072							Purchase Order Total		139.95	
027	OC-15002	06/14/18	OG-1019076	08/12/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.1300	1.00	26.13	
027	OC-15002		OG-1019076							Purchase Order Total		26.13	
027	OC-15002	06/14/18	OG-1019212	08/12/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	54.7100	1.00	54.71	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1019212							Purchase Order Total		54.71	
027	OC-15002	06/14/18	OG-1019396	08/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	327.8800	1.00	327.88	
027	OC-15002		OG-1019396							Purchase Order Total		327.88	
027	OC-15002	06/14/18	OG-1019887	08/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.0900	1.00	26.09	
027	OC-15002		OG-1019887							Purchase Order Total		26.09	
027	OC-15002	06/14/18	OG-1020321	08/18/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	7.3100	1.00	7.31	
027	OC-15002		OG-1020321							Purchase Order Total		7.31	
027	OC-15002	06/14/18	OG-1020323	08/18/20	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	8.8600	1.00	8.86	
027	OC-15002		OG-1020323							Purchase Order Total		8.86	
027	OC-15002	06/14/18	OG-1020631	08/19/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	99.9000	1.00	99.90	
027	OC-15002		OG-1020631							Purchase Order Total		99.90	
027	OC-15002	06/14/18	OG-1021050	08/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.6300	1.00	9.63	
027	OC-15002		OG-1021050							Purchase Order Total		9.63	
027	OC-15002	06/14/18	OG-1021600	08/24/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.1400	1.00	37.14	
027	OC-15002		OG-1021600							Purchase Order Total		37.14	
027	OC-15002	06/14/18	OG-1021733	08/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.8400	1.00	66.84	
027	OC-15002		OG-1021733							Purchase Order Total		66.84	
027	OC-15002	06/14/18	OG-1021762	08/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0400	1.00	3.04	
027	OC-15002		OG-1021762							Purchase Order Total		3.04	
027	OC-15002	06/14/18	OG-1021981	08/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.9400	1.00	39.94	
027	OC-15002		OG-1021981							Purchase Order Total		39.94	
027	OC-15002	06/14/18	OG-1022025	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.2000	1.00	49.20	
027	OC-15002		OG-1022025							Purchase Order Total		49.20	
027	OC-15002	06/14/18	OG-1022028	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.6500	1.00	29.65	
027	OC-15002		OG-1022028							Purchase Order Total		29.65	
027	OC-15002	06/14/18	OG-1022128	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.9700	1.00	19.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1022128							Purchase Order Total		19.97	
027	OC-15002	06/14/18	OG-1022129	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.3700	1.00	29.37	
027	OC-15002		OG-1022129							Purchase Order Total		29.37	
027	OC-15002	06/14/18	OG-1022131	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.8100	1.00	17.81	
027	OC-15002		OG-1022131							Purchase Order Total		17.81	
027	OC-15002	06/14/18	OG-1022132	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.7200	1.00	41.72	
027	OC-15002		OG-1022132							Purchase Order Total		41.72	
027	OC-15002	06/14/18	OG-1022135	08/26/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.5800	1.00	2.58	
027	OC-15002		OG-1022135							Purchase Order Total		2.58	
027	OC-15002	06/14/18	OG-1022906	08/31/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	243.8000	1.00	243.80	
027	OC-15002		OG-1022906							Purchase Order Total		243.80	
027	OC-15002	06/14/18	OG-1023178	09/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.3500	1.00	2.35	
027	OC-15002		OG-1023178							Purchase Order Total		2.35	
027	OC-15002	06/14/18	OG-1023384	09/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.0200	1.00	88.02	
027	OC-15002		OG-1023384							Purchase Order Total		88.02	
027	OC-15002	06/14/18	OG-1023389	09/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1350.0000	1.00	1,350.00	
027	OC-15002		OG-1023389							Purchase Order Total		1,350.00	
027	OC-15002	06/14/18	OG-1023390	09/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	384.0700	1.00	384.07	
027	OC-15002		OG-1023390							Purchase Order Total		384.07	
027	OC-15002	06/14/18	OG-1023428	09/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.7100	1.00	14.71	
027	OC-15002		OG-1023428							Purchase Order Total		14.71	
027	OC-15002	06/14/18	OG-1023430	09/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.0900	1.00	95.09	
027	OC-15002		OG-1023430							Purchase Order Total		95.09	
027	OC-15002	06/14/18	OG-1023431	09/02/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.4500	1.00	11.45	
027	OC-15002		OG-1023431							Purchase Order Total		11.45	
027	OC-15002	06/14/18	OG-1023925	09/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.9200	1.00	29.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1023925							Purchase Order Total		29.92	
027	OC-15002	06/14/18	OG-1023948	09/04/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	63.4900	1.00	63.49	
027	OC-15002		OG-1023948							Purchase Order Total		63.49	
027	OC-15002	06/14/18	OG-1024648	09/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.7000	1.00	22.70	
027	OC-15002		OG-1024648							Purchase Order Total		22.70	
027	OC-15002	06/14/18	OG-1024653	09/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.9800	1.00	9.98	
027	OC-15002		OG-1024653							Purchase Order Total		9.98	
027	OC-15002	06/14/18	OG-1024655	09/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	224.8800	1.00	224.88	
027	OC-15002		OG-1024655							Purchase Order Total		224.88	
027	OC-15002	06/14/18	OG-1025394	09/11/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	221.1500	1.00	221.15	
027	OC-15002		OG-1025394							Purchase Order Total		221.15	
027	OC-15002	06/14/18	OG-1025671	09/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	123.3000	1.00	123.30	
027	OC-15002		OG-1025671							Purchase Order Total		123.30	
027	OC-15002	06/14/18	OG-1025728	09/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	373.5000	1.00	373.50	
027	OC-15002		OG-1025728							Purchase Order Total		373.50	
027	OC-15002	06/14/18	OG-1025757	09/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.0200	1.00	39.02	
027	OC-15002		OG-1025757							Purchase Order Total		39.02	
027	OC-15002	06/14/18	OG-1026281	09/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.6200	1.00	117.62	
027	OC-15002		OG-1026281							Purchase Order Total		117.62	
027	OC-15002	06/14/18	OG-1026290	09/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.0700	1.00	13.07	
027	OC-15002		OG-1026290							Purchase Order Total		13.07	
027	OC-15002	06/14/18	OG-1026550	09/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	74.4500	1.00	74.45	
027	OC-15002		OG-1026550							Purchase Order Total		74.45	
027	OC-15002	06/14/18	OG-1027028	09/18/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.4500	1.00	10.45	
027	OC-15002		OG-1027028							Purchase Order Total		10.45	
027	OC-15002	06/14/18	OG-1027321	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.7500	1.00	31.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1027321							Purchase Order Total		31.75	
027	OC-15002	06/14/18	OG-1027322	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.3300	1.00	2.33	
027	OC-15002		OG-1027322							Purchase Order Total		2.33	
027	OC-15002	06/14/18	OG-1027328	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.1800	1.00	14.18	
027	OC-15002		OG-1027328							Purchase Order Total		14.18	
027	OC-15002	06/14/18	OG-1027330	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.3300	1.00	8.33	
027	OC-15002		OG-1027330							Purchase Order Total		8.33	
027	OC-15002	06/14/18	OG-1027440	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.8900	1.00	13.89	
027	OC-15002		OG-1027440							Purchase Order Total		13.89	
027	OC-15002	06/14/18	OG-1027443	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.8800	1.00	19.88	
027	OC-15002		OG-1027443							Purchase Order Total		19.88	
027	OC-15002	06/14/18	OG-1027943	09/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.9000	1.00	4.90	
027	OC-15002		OG-1027943							Purchase Order Total		4.90	
027	OC-15002	06/14/18	OG-1027949	09/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3800	1.00	12.38	
027	OC-15002		OG-1027949							Purchase Order Total		12.38	
027	OC-15002	06/14/18	OG-1028562	09/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	187.8300	1.00	187.83	
027	OC-15002		OG-1028562							Purchase Order Total		187.83	
027	OC-15002	06/14/18	OG-1028688	09/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.3800	1.00	114.38	
027	OC-15002		OG-1028688							Purchase Order Total		114.38	
027	OC-15002	06/14/18	OG-1028696	09/25/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.0600	1.00	9.06	
027	OC-15002		OG-1028696							Purchase Order Total		9.06	
027	OC-15002	06/14/18	OG-1028798	09/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.1200	1.00	3.12	
027	OC-15002		OG-1028798							Purchase Order Total		3.12	
027	OC-15002	06/14/18	OG-1028799	09/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.5100	1.00	45.51	
027	OC-15002		OG-1028799							Purchase Order Total		45.51	
027	OC-15002	06/14/18	OG-1028867	09/28/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.0800	1.00	94.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1028867							Purchase Order Total		94.08	
027	OC-15002	06/14/18	OG-1029602	09/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.0900	1.00	33.09	
027	OC-15002		OG-1029602							Purchase Order Total		33.09	
027	OC-15003	06/14/18	OG-1009624	07/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	24.3700	1.00	24.37	
027	OC-15003		OG-1009624							Purchase Order Total		24.37	
027	OC-15003	06/14/18	OG-1023373	09/02/20	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	81.0800	1.00	81.08	
027	OC-15003		OG-1023373							Purchase Order Total		81.08	
027	OC-15003	06/14/18	OG-1023375	09/02/20	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	67.4000	1.00	67.40	
027	OC-15003		OG-1023375							Purchase Order Total		67.40	
027	OC-15003	06/14/18	OG-1023918	09/04/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	37.2200	1.00	37.22	
027	OC-15003		OG-1023918							Purchase Order Total		37.22	
027	OC-15003	06/14/18	OG-1025388	09/11/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	77.2000	1.00	77.20	
027	OC-15003		OG-1025388							Purchase Order Total		77.20	
027	OC-15003	06/14/18	OG-1028692	09/25/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	207.8600	1.00	207.86	
027	OC-15003		OG-1028692							Purchase Order Total		207.86	
027	OC-15004	06/14/18	OG-1022364	08/27/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	6803.1800	1.00	6,803.18	
027	OC-15004		OG-1022364							Purchase Order Total		6,803.18	
027	OC-15004	06/14/18	OG-1024486	09/08/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	58000.0000	1.00	58,000.00	
027	OC-15004		OG-1024486							Purchase Order Total		58,000.00	
027	OC-15019	08/07/18	OG-1009625	07/06/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	9100.0000	1.00	9,100.00	
027	OC-15019		OG-1009625							Purchase Order Total		9,100.00	
027	OC-15019	08/07/18	OG-1009860	07/06/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	199.5600	1.00	199.56	
027	OC-15019		OG-1009860							Purchase Order Total		199.56	
027	OC-15019	08/07/18	OG-1009882	07/06/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	27.5900	1.00	27.59	
027	OC-15019		OG-1009882							Purchase Order Total		27.59	
027	OC-15019	08/07/18	OG-1010642	07/08/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	27.4500	1.00	27.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15019		OG-1010642							Purchase Order Total		27.45	
027	OC-15019	08/07/18	OG-1018064	08/07/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	55.0300	1.00	55.03	
027	OC-15019		OG-1018064							Purchase Order Total		55.03	
027	OC-15019	08/07/18	OG-1022406	08/27/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	275.3400	1.00	275.34	
027	OC-15019		OG-1022406							Purchase Order Total		275.34	
027	OC-15019	08/07/18	OG-1023255	09/01/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	779.2200	1.00	779.22	
027	OC-15019		OG-1023255							Purchase Order Total		779.22	
027	OC-15019	08/07/18	OG-1023671	09/03/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	115.1900	1.00	115.19	
027	OC-15019		OG-1023671							Purchase Order Total		115.19	
027	OC-15019	08/07/18	OG-1026129	09/15/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	143.9700	1.00	143.97	
027	OC-15019		OG-1026129							Purchase Order Total		143.97	
027	OC-15019	08/07/18	OG-1026130	09/15/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1245.9800	1.00	1,245.98	
027	OC-15019		OG-1026130							Purchase Order Total		1,245.98	
027	OC-15019	08/07/18	OG-1027581	09/22/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	210.3700	1.00	210.37	
027	OC-15019		OG-1027581							Purchase Order Total		210.37	
027	OC-15063	11/14/18	OG-1009658	07/06/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY-LI-ION,2.6AH,7.4V 19.2	1.0000	108.00	108.00	
027	OC-15063		OG-1009658							Purchase Order Total		108.00	
027	OC-15063	11/14/18	OG-1012352	07/14/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	1.0000	130.50	130.50	
027	OC-15063		OG-1012352							Purchase Order Total		130.50	
027	OC-15063	11/14/18	OG-1012508	07/15/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-TDL 450/HPB450(OS/1S LEM	1.0000	187.20	187.20	
027	OC-15063		OG-1012508							Purchase Order Total		187.20	
027	OC-15063	11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL ACCESSORY P	3.0000	85.50	256.50	
027	OC-15063	11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSCT/RANGER7 POLE MNT	1.0000	120.15	120.15	
027		11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.5M CARBON FIBER TELESCOP	1.0000	269.33	269.33	

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027		11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS-GENERAL SURVEY;	1.0000	2,250.00	2,250.00	
027		11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER-QWERTY	1.0000	4,320.00	4,320.00	
027		11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12, MODEL 60, ROW	3.0000	5,850.00	17,550.00	
027		11/14/18	OG-1013421	07/20/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12 CONF. LEVEL-R12 BS	3.0000	18,450.00	55,350.00	
027			OG-1013421						Purchase Order Total			80,115.98	
027	OC-15063	11/14/18	OG-1018134	08/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-EXT BAT	10.0000	378.00	3,780.00	
027		11/14/18	OG-1018134	08/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 ACCESSORY-POLE MNT	10.0000	224.10	2,241.00	
027		11/14/18	OG-1018134	08/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PRGM-TRIMBLE SOFTWARE	5.0000	1,012.50	5,062.50	
027		11/14/18	OG-1018134	08/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLDWIDE)	10.0000	2,965.50	29,655.00	
027		11/14/18	OG-1018134	08/10/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINTENANCE-TRIMBLE	2.0000	445.50	891.00	
027			OG-1018134						Purchase Order Total			41,629.50	
027	OC-15063	11/14/18	O6-1029383	09/29/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	114111 TRIMBLE T10 ENHANCED	4.0000	269.10	1,076.40	
027	OC-15063	11/14/18	O6-1029383	09/29/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	6418.8000	1.00	6,418.80	
027	OC-15063		O6-1029383						Purchase Order Total			7,495.20	
027	OC-15064	11/14/18	OG-1013563	07/20/20	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 620	78.2700	158.00	12,366.66	
027	OC-15064		OG-1013563						Purchase Order Total			12,366.66	
027	OC-15101	03/11/19	OG-1009268	07/01/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	65.3700	63.75	4,167.34	
027	OC-15101		OG-1009268						Purchase Order Total			4,167.34	
027	OC-15101	03/11/19	OG-1009453	07/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	101.1101	63.75	6,445.77	
027	OC-15101		OG-1009453						Purchase Order Total			6,445.77	
027	OC-15101	03/11/19	OG-1009981	07/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	176.7200	63.75	11,265.90	
027	OC-15101		OG-1009981						Purchase Order Total			11,265.90	

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027	OC-15101	03/11/19	OG-1010264	07/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.2000	64.50	4,205.40	
027	OC-15101		OG-1010264						Purchase Order Total			4,205.40	
027	OC-15101	03/11/19	OG-1010272	07/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	27.2000	64.50	1,754.40	
027	OC-15101		OG-1010272						Purchase Order Total			1,754.40	
027	OC-15101	03/11/19	OG-1010461	07/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	133.6102	63.75	8,517.65	
027	OC-15101		OG-1010461						Purchase Order Total			8,517.65	
027	OC-15101	03/11/19	OG-1010481	07/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.2800	63.75	2,057.85	
027	OC-15101		OG-1010481						Purchase Order Total			2,057.85	
027	OC-15101	03/11/19	OG-1010483	07/07/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.3000	63.75	1,995.38	
027	OC-15101		OG-1010483						Purchase Order Total			1,995.38	
027	OC-15101	03/11/19	OG-1010699	07/08/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	27.2000	64.50	1,754.40	
027	OC-15101		OG-1010699						Purchase Order Total			1,754.40	
027	OC-15101	03/11/19	OG-1011773	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	70.7400	63.75	4,509.68	
027	OC-15101		OG-1011773						Purchase Order Total			4,509.68	
027	OC-15101	03/11/19	OG-1011775	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.5000	63.75	2,263.13	
027	OC-15101		OG-1011775						Purchase Order Total			2,263.13	
027	OC-15101	03/11/19	OG-1011862	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.9500	63.75	2,228.06	
027	OC-15101		OG-1011862						Purchase Order Total			2,228.06	
027	OC-15101	03/11/19	OG-1011942	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.7500	64.50	2,305.88	
027	OC-15101		OG-1011942						Purchase Order Total			2,305.88	
027	OC-15101	03/11/19	OG-1011997	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	101.9800	64.50	6,577.71	
027	OC-15101		OG-1011997						Purchase Order Total			6,577.71	
027	OC-15101	03/11/19	OG-1012002	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	130.1200	64.50	8,392.74	
027	OC-15101		OG-1012002						Purchase Order Total			8,392.74	
027	OC-15101	03/11/19	OG-1012007	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	161.3500	64.50	10,407.08	
027	OC-15101		OG-1012007						Purchase Order Total			10,407.08	



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027	OC-15101	03/11/19	OG-1012011	07/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	67.5300	64.50	4,355.69	
	027	OC-15101	OG-1012011							Purchase Order Total		4,355.69	
027	OC-15101	03/11/19	OG-1012307	07/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	104.3200	63.75	6,650.40	
	027	OC-15101	OG-1012307							Purchase Order Total		6,650.40	
027	OC-15101	03/11/19	OG-1012539	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.1400	63.75	4,407.68	
	027	OC-15101	OG-1012539							Purchase Order Total		4,407.68	
027	OC-15101	03/11/19	OG-1012656	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	66.4301	63.75	4,234.92	
	027	OC-15101	OG-1012656							Purchase Order Total		4,234.92	
027	OC-15101	03/11/19	OG-1012887	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	28.9500	65.25	1,888.99	
	027	OC-15101	OG-1012887							Purchase Order Total		1,888.99	
027	OC-15101	03/11/19	OG-1012891	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.0800	64.50	2,069.16	
	027	OC-15101	OG-1012891							Purchase Order Total		2,069.16	
027	OC-15101	03/11/19	OG-1012893	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	92.3200	64.50	5,954.64	
	027	OC-15101	OG-1012893							Purchase Order Total		5,954.64	
027	OC-15101	03/11/19	OG-1012894	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	28.5600	64.50	1,842.12	
	027	OC-15101	OG-1012894							Purchase Order Total		1,842.12	
027	OC-15101	03/11/19	OG-1012897	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	139.5300	64.50	8,999.69	
	027	OC-15101	OG-1012897							Purchase Order Total		8,999.69	
027	OC-15101	03/11/19	OG-1012899	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	61.5200	64.50	3,968.04	
	027	OC-15101	OG-1012899							Purchase Order Total		3,968.04	
027	OC-15101	03/11/19	OG-1012901	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.2600	64.50	4,402.77	
	027	OC-15101	OG-1012901							Purchase Order Total		4,402.77	
027	OC-15101	03/11/19	OG-1012903	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	126.3100	64.50	8,147.00	
	027	OC-15101	OG-1012903							Purchase Order Total		8,147.00	
027	OC-15101	03/11/19	OG-1012908	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	66.8000	64.50	4,308.60	
	027	OC-15101	OG-1012908							Purchase Order Total		4,308.60	

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027	OC-15101	03/11/19	OG-1012910	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	107.4900	64.50	6,933.11	
027	OC-15101		OG-1012910						Purchase Order Total			6,933.11	
027	OC-15101	03/11/19	OG-1012913	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	103.1300	64.50	6,651.89	
027	OC-15101		OG-1012913						Purchase Order Total			6,651.89	
027	OC-15101	03/11/19	OG-1012914	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	131.6200	64.50	8,489.49	
027	OC-15101		OG-1012914						Purchase Order Total			8,489.49	
027	OC-15101	03/11/19	OG-1012915	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.8000	64.50	2,309.10	
027	OC-15101		OG-1012915						Purchase Order Total			2,309.10	
027	OC-15101	03/11/19	OG-1012918	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	126.3700	64.50	8,150.87	
027	OC-15101		OG-1012918						Purchase Order Total			8,150.87	
027	OC-15101	03/11/19	OG-1012919	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.7200	65.25	2,200.23	
027	OC-15101		OG-1012919						Purchase Order Total			2,200.23	
027	OC-15101	03/11/19	OG-1012921	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.7400	65.25	2,332.04	
027	OC-15101		OG-1012921						Purchase Order Total			2,332.04	
027	OC-15101	03/11/19	OG-1012922	07/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	98.1800	65.25	6,406.25	
027	OC-15101		OG-1012922						Purchase Order Total			6,406.25	
027	OC-15101	03/11/19	OG-1014039	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	133.6102	63.75	8,517.65	
027	OC-15101		OG-1014039						Purchase Order Total			8,517.65	
027	OC-15101	03/11/19	OG-1014043	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	71.6301	63.75	4,566.42	
027	OC-15101		OG-1014043						Purchase Order Total			4,566.42	
027	OC-15101	03/11/19	OG-1014045	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	246.6204	63.75	15,722.05	
027	OC-15101		OG-1014045						Purchase Order Total			15,722.05	
027	OC-15101	03/11/19	OG-1014047	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	106.2500	63.75	6,773.44	
027	OC-15101		OG-1014047						Purchase Order Total			6,773.44	
027	OC-15101	03/11/19	OG-1014258	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.6500	65.25	1,999.91	
027	OC-15101		OG-1014258						Purchase Order Total			1,999.91	

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027	OC-15101	03/11/19	OG-1014259	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.7300	65.25	2,266.13	
027	OC-15101		OG-1014259						Purchase Order Total			2,266.13	
027	OC-15101	03/11/19	OG-1014269	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.6300	65.25	4,217.11	
027	OC-15101		OG-1014269						Purchase Order Total			4,217.11	
027	OC-15101	03/11/19	OG-1014271	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	129.8802	65.25	8,474.68	
027	OC-15101		OG-1014271						Purchase Order Total			8,474.68	
027	OC-15101	03/11/19	OG-1014272	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.8101	65.25	4,294.11	
027	OC-15101		OG-1014272						Purchase Order Total			4,294.11	
027	OC-15101	03/11/19	OG-1014273	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.0100	65.25	2,088.65	
027	OC-15101		OG-1014273						Purchase Order Total			2,088.65	
027	OC-15101	03/11/19	OG-1014275	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	137.8101	65.25	8,992.11	
027	OC-15101		OG-1014275						Purchase Order Total			8,992.11	
027	OC-15101	03/11/19	OG-1014276	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.5800	65.25	2,060.60	
027	OC-15101		OG-1014276						Purchase Order Total			2,060.60	
027	OC-15101	03/11/19	OG-1014392	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	39.0200	66.00	2,575.32	
027	OC-15101		OG-1014392						Purchase Order Total			2,575.32	
027	OC-15101	03/11/19	OG-1014394	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.7600	66.00	2,162.16	
027	OC-15101		OG-1014394						Purchase Order Total			2,162.16	
027	OC-15101	03/11/19	OG-1014396	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	30.6900	66.00	2,025.54	
027	OC-15101		OG-1014396						Purchase Order Total			2,025.54	
027	OC-15101	03/11/19	OG-1014399	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	31.9700	66.00	2,110.02	
027	OC-15101		OG-1014399						Purchase Order Total			2,110.02	
027	OC-15101	03/11/19	OG-1014402	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	61.9100	66.00	4,086.06	
027	OC-15101		OG-1014402						Purchase Order Total			4,086.06	
027	OC-15101	03/11/19	OG-1014427	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	198.0200	63.75	12,623.78	
027	OC-15101		OG-1014427						Purchase Order Total			12,623.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-1014503	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	162.0701	63.75	10,331.97	
027	OC-15101		OG-1014503						Purchase Order Total			10,331.97	
027	OC-15101	03/11/19	OG-1014505	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	97.5101	63.75	6,216.27	
027	OC-15101		OG-1014505						Purchase Order Total			6,216.27	
027	OC-15101	03/11/19	OG-1014506	07/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.8300	64.50	1,988.54	
027	OC-15101		OG-1014506						Purchase Order Total			1,988.54	
027	OC-15101	03/11/19	OG-1015171	07/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	160.4300	65.00	10,427.95	
027	OC-15101		OG-1015171						Purchase Order Total			10,427.95	
027	OC-15101	03/11/19	OG-1015177	07/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	202.8800	65.00	13,187.20	
027	OC-15101		OG-1015177						Purchase Order Total			13,187.20	
027	OC-15101	03/11/19	OG-1015182	07/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	190.5400	64.25	12,242.20	
027		03/11/19	OG-1015182	07/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1015182						Purchase Order Total			12,242.21	
027	OC-15101	03/11/19	OG-1015185	07/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	157.5000	64.25	10,119.38	
027		03/11/19	OG-1015185	07/27/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1015185						Purchase Order Total			10,119.37	
027	OC-15101	03/11/19	OG-1015360	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.9100	63.75	2,161.76	
027	OC-15101		OG-1015360						Purchase Order Total			2,161.76	
027	OC-15101	03/11/19	OG-1015391	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	131.9200	64.50	8,508.84	
027	OC-15101		OG-1015391						Purchase Order Total			8,508.84	
027	OC-15101	03/11/19	OG-1015445	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	69.4400	64.50	4,478.88	
027	OC-15101		OG-1015445						Purchase Order Total			4,478.88	
027	OC-15101	03/11/19	OG-1015451	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.2800	64.50	2,146.56	
027	OC-15101		OG-1015451						Purchase Order Total			2,146.56	
027	OC-15101	03/11/19	OG-1015570	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	300000.0000	1.00	300,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/11/19	OG-1015570	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	25000.0000-	1.00	25,000.00-	
027			OG-1015570							Purchase Order Total		275,000.00	
027	OC-15101	03/11/19	OG-1015656	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	59.6199	65.25	3,890.20	
027	OC-15101	03/11/19	OG-1015656	07/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.4100-	65.25	1,984.25-	
027	OC-15101		OG-1015656							Purchase Order Total		1,905.95	
027	OC-15101	03/11/19	OG-1015743	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.9900	65.25	2,283.10	
027	OC-15101		OG-1015743							Purchase Order Total		2,283.10	
027	OC-15101	03/11/19	OG-1015748	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.8400	65.25	2,273.31	
027	OC-15101		OG-1015748							Purchase Order Total		2,273.31	
027	OC-15101	03/11/19	OG-1015750	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.7800	65.25	2,138.90	
027	OC-15101		OG-1015750							Purchase Order Total		2,138.90	
027	OC-15101	03/11/19	OG-1015751	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.3900	65.25	2,309.20	
027	OC-15101		OG-1015751							Purchase Order Total		2,309.20	
027	OC-15101	03/11/19	OG-1015752	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.0200	64.50	2,194.29	
027	OC-15101		OG-1015752							Purchase Order Total		2,194.29	
027	OC-15101	03/11/19	OG-1015753	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	68.8200	64.50	4,438.89	
027	OC-15101		OG-1015753							Purchase Order Total		4,438.89	
027	OC-15101	03/11/19	OG-1015758	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	21.8100	64.50	1,406.75	
027	OC-15101		OG-1015758							Purchase Order Total		1,406.75	
027	OC-15101	03/11/19	OG-1015759	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.4700	65.25	2,183.92	
027	OC-15101		OG-1015759							Purchase Order Total		2,183.92	
027	OC-15101	03/11/19	OG-1015761	07/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.8500	65.25	2,273.96	
027	OC-15101		OG-1015761							Purchase Order Total		2,273.96	
027	OC-15101	03/11/19	OG-1016380	07/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	500000.0000	1.00	500,000.00	
027		03/11/19	OG-1016380	07/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	400000.0000	1.00	400,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/11/19	OG-1016380	07/31/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.05-	
027			OG-1016380							Purchase Order Total		899,999.95	
027	OC-15101	03/11/19	OG-1016427	07/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.4400	66.00	2,273.04	
027	OC-15101		OG-1016427							Purchase Order Total		2,273.04	
027	OC-15101	03/11/19	OG-1016429	07/31/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.3200	66.00	2,199.12	
027	OC-15101		OG-1016429							Purchase Order Total		2,199.12	
027	OC-15144	04/05/19	OG-1011803	07/13/20	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	2.0000	1,397.00	2,794.00	SW
027	OC-15144		OG-1011803							Purchase Order Total		2,794.00	
027	OC-15144	04/05/19	OG-1013473	07/20/20	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TRAFFIC SIGNAL CONTROLLER	2.0000	830.00	1,660.00	SW
027	OC-15144		OG-1013473							Purchase Order Total		1,660.00	
027	OC-15146	04/05/19	OG-1009282	07/01/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	166.6300	1.00	166.63	SW
027	OC-15146		OG-1009282							Purchase Order Total		166.63	
027	OC-15146	04/05/19	OG-1009287	07/01/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1435.9200	1.00	1,435.92	SW
027	OC-15146		OG-1009287							Purchase Order Total		1,435.92	
027	OC-15146	04/05/19	OG-1009290	07/01/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	173.6800	1.00	173.68	SW
027	OC-15146		OG-1009290							Purchase Order Total		173.68	
027	OC-15146	04/05/19	OG-1009893	07/06/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	661.1800	1.00	661.18	SW
027	OC-15146		OG-1009893							Purchase Order Total		661.18	
027	OC-15146	04/05/19	OG-1010844	07/08/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	570.0800	1.00	570.08	SW
027	OC-15146		OG-1010844							Purchase Order Total		570.08	
027	OC-15146	04/05/19	OG-1011232	07/09/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1424.3600	1.00	1,424.36	SW
027	OC-15146		OG-1011232							Purchase Order Total		1,424.36	
027	OC-15146	04/05/19	OG-1012037	07/13/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	3302.4800	1.00	3,302.48	SW
027	OC-15146		OG-1012037							Purchase Order Total		3,302.48	
027	OC-15146	04/05/19	OG-1012042	07/13/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	33.2800	1.00	33.28	SW
027	OC-15146		OG-1012042							Purchase Order Total		33.28	
027	OC-15146	04/05/19	OG-1012047	07/13/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	17.3700	1.00	17.37	SW
027	OC-15146		OG-1012047							Purchase Order Total		17.37	
027	OC-15146	04/05/19	OG-1013619	07/20/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	743.6400	1.00	743.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-1013619							Purchase Order Total		743.64	
027	OC-15146	04/05/19	OG-1013976	07/21/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	175.8800	1.00	175.88	SW
027	OC-15146		OG-1013976							Purchase Order Total		175.88	
027	OC-15146	04/05/19	OG-1014535	07/23/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	15.4800	1.00	15.48	SW
027	OC-15146		OG-1014535							Purchase Order Total		15.48	
027	OC-15146	04/05/19	OG-1015070	07/27/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	116.8700	1.00	116.87	SW
027	OC-15146		OG-1015070							Purchase Order Total		116.87	
027	OC-15146	04/05/19	OG-1015110	07/27/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1970.2800	1.00	1,970.28	SW
027	OC-15146		OG-1015110							Purchase Order Total		1,970.28	
027	OC-15146	04/05/19	OG-1015112	07/27/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	660.8400	1.00	660.84	SW
027	OC-15146		OG-1015112							Purchase Order Total		660.84	
027	OC-15146	04/05/19	OG-1016252	07/31/20	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	AUTOMOTIVE	266.7800	1.00	266.78	SW
027	OC-15146		OG-1016252							Purchase Order Total		266.78	
027	OC-15146	04/05/19	OG-1016900	08/04/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	775.3600	1.00	775.36	SW
027	OC-15146		OG-1016900							Purchase Order Total		775.36	
027	OC-15146	04/05/19	OG-1017367	08/05/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	699.6000	1.00	699.60	SW
027	OC-15146		OG-1017367							Purchase Order Total		699.60	
027	OC-15146	04/05/19	OG-1017369	08/05/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	551.9200	1.00	551.92	SW
027	OC-15146		OG-1017369							Purchase Order Total		551.92	
027	OC-15146	04/05/19	OG-1019075	08/12/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	162.0000	1.00	162.00	SW
027	OC-15146		OG-1019075							Purchase Order Total		162.00	
027	OC-15146	04/05/19	OG-1021512	08/24/20	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	610.4800	1.00	610.48	SW
027	OC-15146		OG-1021512							Purchase Order Total		610.48	
027	OC-15146	04/05/19	OG-1021912	08/25/20	2038089	KYLES SERVICE CENTER LLC	863	00	AUTOMOTIVE	603.6400	1.00	603.64	SW
027	OC-15146		OG-1021912							Purchase Order Total		603.64	
027	OC-15146	04/05/19	OG-1021977	08/25/20	515888	COLUMBUS TIRE & SERVICE INC	863	00	AUTOMOTIVE	666.0800	1.00	666.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-1021977							Purchase Order Total		666.08	
027	OC-15146	04/05/19	OG-1023002	08/31/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	696.3200	1.00	696.32	SW
027	OC-15146		OG-1023002							Purchase Order Total		696.32	
027	OC-15146	04/05/19	OG-1023015	08/31/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1175.1600	1.00	1,175.16	SW
027	OC-15146		OG-1023015							Purchase Order Total		1,175.16	
027	OC-15146	04/05/19	OG-1023878	09/03/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	746.3600	1.00	746.36	SW
027	OC-15146		OG-1023878							Purchase Order Total		746.36	
027	OC-15146	04/05/19	OG-1023880	09/03/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	899.3600	1.00	899.36	SW
027	OC-15146		OG-1023880							Purchase Order Total		899.36	
027	OC-15146	04/05/19	OG-1024684	09/09/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	603.0800	1.00	603.08	SW
027	OC-15146		OG-1024684							Purchase Order Total		603.08	
027	OC-15146	04/05/19	OG-1025434	09/11/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	550.8900	1.00	550.89	SW
027	OC-15146		OG-1025434							Purchase Order Total		550.89	
027	OC-15146	04/05/19	OG-1025972	09/15/20	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	17.3700	1.00	17.37	SW
027	OC-15146		OG-1025972							Purchase Order Total		17.37	
027	OC-15146	04/05/19	OG-1025973	09/15/20	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1389.6000	1.00	1,389.60	SW
027	OC-15146		OG-1025973							Purchase Order Total		1,389.60	
027	OC-15146	04/05/19	OG-1027269	09/21/20	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	1411.7400	1.00	1,411.74	SW
027	OC-15146		OG-1027269							Purchase Order Total		1,411.74	
027	OC-15146	04/05/19	OG-1027388	09/21/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	993.4200	1.00	993.42	SW
027	OC-15146		OG-1027388							Purchase Order Total		993.42	
027	OC-15146	04/05/19	OG-1027392	09/21/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1995.7400	1.00	1,995.74	SW
027	OC-15146		OG-1027392							Purchase Order Total		1,995.74	
027	OC-15146	04/05/19	OG-1027975	09/23/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2548.3100	1.00	2,548.31	SW
027	OC-15146		OG-1027975							Purchase Order Total		2,548.31	
027	OC-15146	04/05/19	OG-1027979	09/23/20	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	747.9600	1.00	747.96	SW
027	OC-15146		OG-1027979							Purchase Order Total		747.96	
027	OC-15146	04/05/19	OG-1028612	09/25/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	646.0400	1.00	646.04	SW
027	OC-15146		OG-1028612							Purchase Order Total		646.04	
027	OC-15148	04/16/19	OG-1010968	07/09/20	500436	POTTERS INDUSTRIES	550	04	GLASS BEADS	140000.0000	1.00	140,000.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
027	OC-15148		OG-1010968							Purchase Order Total		140,000.00	
027	OC-15148	04/16/19	OG-1015966	07/30/20	500436	POTTERS INDUSTRIES LLC	550	04	STATE WIDE GLASS BEADS	500000.0000	1.00	500,000.00	SW
027	OC-15148		OG-1015966							Purchase Order Total		500,000.00	
027	OC-15152	04/22/19	OG-1008902	07/01/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	650.0000	1.00	650.00	SW
027	OC-15152		OG-1008902							Purchase Order Total		650.00	
027	OC-15152	04/22/19	OG-1008904	07/01/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1205.5600	1.00	1,205.56	SW
027	OC-15152		OG-1008904							Purchase Order Total		1,205.56	
027	OC-15152	04/22/19	OG-1008991	07/01/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	299.9800	1.00	299.98	SW
027	OC-15152		OG-1008991							Purchase Order Total		299.98	
027	OC-15152	04/22/19	OG-1009006	07/01/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	92.8600	1.00	92.86	SW
027	OC-15152		OG-1009006							Purchase Order Total		92.86	
027	OC-15152	04/22/19	OG-1009009	07/01/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	293.0000	1.00	293.00	SW
027	OC-15152		OG-1009009							Purchase Order Total		293.00	
027	OC-15152	04/22/19	OG-1009013	07/01/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	293.0000	1.00	293.00	SW
027	OC-15152		OG-1009013							Purchase Order Total		293.00	
027	OC-15152	04/22/19	OG-1009017	07/01/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	417.0000	1.00	417.00	SW
027	OC-15152		OG-1009017							Purchase Order Total		417.00	
027	OC-15152	04/22/19	OG-1009018	07/01/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	125.6000	1.00	125.60	SW
027	OC-15152		OG-1009018							Purchase Order Total		125.60	
027	OC-15152	04/22/19	OG-1009273	07/01/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	1763.0500	1.00	1,763.05	SW
027	OC-15152		OG-1009273							Purchase Order Total		1,763.05	
027	OC-15152	04/22/19	OG-1009633	07/06/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	155.4800	1.00	155.48	SW
027	OC-15152		OG-1009633							Purchase Order Total		155.48	
027	OC-15152	04/22/19	OG-1009634	07/06/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	26.5000	1.00	26.50	SW
027	OC-15152		OG-1009634							Purchase Order Total		26.50	
027	OC-15152	04/22/19	OG-1009635	07/06/20	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	373.5000	1.00	373.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1009635							Purchase Order Total		373.50	
027	OC-15152	04/22/19	OG-1009648	07/06/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	340.0600	1.00	340.06	SW
027		04/22/19	OG-1009648	07/06/20	2240661	BAUER BUILT INC - DURAND WI	863	00	REP & MAINT-MOTOR VEHICL	293.0000-	1.00	293.00-	
027			OG-1009648							Purchase Order Total		47.06	
027	OC-15152	04/22/19	OG-1009650	07/06/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	223.9500	1.00	223.95	SW
027	OC-15152		OG-1009650							Purchase Order Total		223.95	
027	OC-15152	04/22/19	OG-1009656	07/06/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	684.4400	1.00	684.44	SW
027	OC-15152		OG-1009656							Purchase Order Total		684.44	
027	OC-15152	04/22/19	OG-1010142	07/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3153.3000	1.00	3,153.30	SW
027	OC-15152		OG-1010142							Purchase Order Total		3,153.30	
027	OC-15152	04/22/19	OG-1010147	07/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1168.2000	1.00	1,168.20	SW
027	OC-15152		OG-1010147							Purchase Order Total		1,168.20	
027	OC-15152	04/22/19	OG-1010150	07/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	942.1400	1.00	942.14	SW
027	OC-15152		OG-1010150							Purchase Order Total		942.14	
027	OC-15152	04/22/19	OG-1010158	07/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	959.0900	1.00	959.09	SW
027	OC-15152		OG-1010158							Purchase Order Total		959.09	
027	OC-15152	04/22/19	OG-1010160	07/07/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1754.7400	1.00	1,754.74	SW
027	OC-15152		OG-1010160							Purchase Order Total		1,754.74	
027	OC-15152	04/22/19	OG-1010546	07/08/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	4.0000	150.55	602.20	SW
027	OC-15152		OG-1010546							Purchase Order Total		602.20	
027	OC-15152	04/22/19	OG-1011415	07/10/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	26.2900	1.00	26.29	SW
027	OC-15152		OG-1011415							Purchase Order Total		26.29	
027	OC-15152	04/22/19	OG-1011441	07/10/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	143.8200	1.00	143.82	SW
027	OC-15152		OG-1011441							Purchase Order Total		143.82	
027	OC-15152	04/22/19	OG-1011442	07/10/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	5048.8000	1.00	5,048.80	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1011442							Purchase Order Total		5,048.80	
027	OC-15152	04/22/19	OG-1011537	07/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	181.1900	1.00	181.19	SW
027	OC-15152		OG-1011537							Purchase Order Total		181.19	
027	OC-15152	04/22/19	OG-1011545	07/10/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	857.6600	1.00	857.66	SW
027	OC-15152		OG-1011545							Purchase Order Total		857.66	
027	OC-15152	04/22/19	OG-1011837	07/13/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	157.9500	1.00	157.95	SW
027	OC-15152		OG-1011837							Purchase Order Total		157.95	
027	OC-15152	04/22/19	OG-1011971	07/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	741.1700	1.00	741.17	SW
027	OC-15152		OG-1011971							Purchase Order Total		741.17	
027	OC-15152	04/22/19	OG-1011979	07/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1011979							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1012728	07/15/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	31.4000	1.00	31.40	SW
027	OC-15152		OG-1012728							Purchase Order Total		31.40	
027	OC-15152	04/22/19	OG-1012809	07/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	166.5000	1.00	166.50	SW
027	OC-15152		OG-1012809							Purchase Order Total		166.50	
027	OC-15152	04/22/19	OG-1012810	07/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	31.5000	1.00	31.50	SW
027	OC-15152		OG-1012810							Purchase Order Total		31.50	
027	OC-15152	04/22/19	OG-1012829	07/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	623.3200	1.00	623.32	SW
027	OC-15152		OG-1012829							Purchase Order Total		623.32	
027	OC-15152	04/22/19	OG-1012830	07/16/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	228.7000	1.00	228.70	SW
027	OC-15152		OG-1012830							Purchase Order Total		228.70	
027	OC-15152	04/22/19	OG-1013183	07/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	819.2600	1.00	819.26	SW
027	OC-15152		OG-1013183							Purchase Order Total		819.26	
027	OC-15152	04/22/19	OG-1013293	07/17/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	859.0000	1.00	859.00	SW
027	OC-15152		OG-1013293							Purchase Order Total		859.00	
027	OC-15152	04/22/19	OG-1013297	07/17/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	263.0100	1.00	263.01	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1013297							Purchase Order Total		263.01	
027	OC-15152	04/22/19	OG-1013304	07/17/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	529.9900	1.00	529.99	SW
027	OC-15152		OG-1013304							Purchase Order Total		529.99	
027	OC-15152	04/22/19	OG-1013827	07/21/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	200.0000	1.00	200.00	SW
027	OC-15152		OG-1013827							Purchase Order Total		200.00	
027	OC-15152	04/22/19	OG-1013829	07/21/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	488.6000	1.00	488.60	SW
027	OC-15152		OG-1013829							Purchase Order Total		488.60	
027	OC-15152	04/22/19	OG-1014256	07/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	18.7600	1.00	18.76	SW
027	OC-15152		OG-1014256							Purchase Order Total		18.76	
027	OC-15152	04/22/19	OG-1014268	07/22/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	301.9000	1.00	301.90	SW
027	OC-15152		OG-1014268							Purchase Order Total		301.90	
027	OC-15152	04/22/19	OG-1014357	07/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	181.1200	1.00	181.12	SW
027	OC-15152		OG-1014357							Purchase Order Total		181.12	
027	OC-15152	04/22/19	OG-1014416	07/23/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	5181.9600	1.00	5,181.96	SW
027	OC-15152		OG-1014416							Purchase Order Total		5,181.96	
027	OC-15152	04/22/19	OG-1015159	07/27/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	569.2200	1.00	569.22	SW
027	OC-15152		OG-1015159							Purchase Order Total		569.22	
027	OC-15152	04/22/19	OG-1015163	07/27/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	186.2500	1.00	186.25	SW
027	OC-15152		OG-1015163							Purchase Order Total		186.25	
027	OC-15152	04/22/19	OG-1015475	07/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3153.3000	1.00	3,153.30	SW
027	OC-15152		OG-1015475							Purchase Order Total		3,153.30	
027	OC-15152	04/22/19	OG-1015481	07/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1181.3100	1.00	1,181.31	SW
027	OC-15152		OG-1015481							Purchase Order Total		1,181.31	
027	OC-15152	04/22/19	OG-1015487	07/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1006.1400	1.00	1,006.14	SW
027	OC-15152		OG-1015487							Purchase Order Total		1,006.14	
027	OC-15152	04/22/19	OG-1015526	07/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	185.1900	1.00	185.19	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1015526							Purchase Order Total		185.19	
027	OC-15152	04/22/19	OG-1015532	07/28/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-1015532							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-1015776	07/29/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1359.2800	1.00	1,359.28	SW
027	OC-15152		OG-1015776							Purchase Order Total		1,359.28	
027	OC-15152	04/22/19	OG-1015778	07/29/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	429.7600	1.00	429.76	SW
027	OC-15152		OG-1015778							Purchase Order Total		429.76	
027	OC-15152	04/22/19	OG-1015780	07/29/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	615.2800	1.00	615.28	SW
027	OC-15152		OG-1015780							Purchase Order Total		615.28	
027	OC-15152	04/22/19	OG-1015783	07/29/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	729.6200	1.00	729.62	SW
027	OC-15152		OG-1015783							Purchase Order Total		729.62	
027	OC-15152	04/22/19	OG-1015935	07/30/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	294.6500	1.00	294.65	SW
027	OC-15152		OG-1015935							Purchase Order Total		294.65	
027	OC-15152	04/22/19	OG-1016186	07/31/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1082.1600	1.00	1,082.16	SW
027	OC-15152		OG-1016186							Purchase Order Total		1,082.16	
027	OC-15152	04/22/19	OG-1016187	07/31/20	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1420.0000	1.00	1,420.00	SW
027	OC-15152		OG-1016187							Purchase Order Total		1,420.00	
027	OC-15152	04/22/19	OG-1016233	07/31/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1016233							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1016287	07/31/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	268.4600	1.00	268.46	SW
027	OC-15152		OG-1016287							Purchase Order Total		268.46	
027	OC-15152	04/22/19	OG-1016553	08/03/20	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	43.95	43.95	SW
027	OC-15152		OG-1016553							Purchase Order Total		43.95	
027	OC-15152	04/22/19	OG-1016729	08/03/20	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	694.4400	1.00	694.44	SW
027	OC-15152		OG-1016729							Purchase Order Total		694.44	
027	OC-15152	04/22/19	OG-1016802	08/04/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	294.1400	1.00	294.14	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1016802							Purchase Order Total		294.14	
027	OC-15152	04/22/19	OG-1017205	08/05/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	434.2500	1.00	434.25	SW
027	OC-15152		OG-1017205							Purchase Order Total		434.25	
027	OC-15152	04/22/19	OG-1017768	08/07/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	18.0000	1.00	18.00	SW
027	OC-15152		OG-1017768							Purchase Order Total		18.00	
027	OC-15152	04/22/19	OG-1018185	08/10/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	156.4100	1.00	156.41	SW
027	OC-15152		OG-1018185							Purchase Order Total		156.41	
027	OC-15152	04/22/19	OG-1018186	08/10/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	25.9000	1.00	25.90	SW
027	OC-15152		OG-1018186							Purchase Order Total		25.90	
027	OC-15152	04/22/19	OG-1018187	08/10/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	25.9000	1.00	25.90	SW
027	OC-15152		OG-1018187							Purchase Order Total		25.90	
027	OC-15152	04/22/19	OG-1018363	08/10/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	587.5600	1.00	587.56	SW
027	OC-15152		OG-1018363							Purchase Order Total		587.56	
027	OC-15152	04/22/19	OG-1018928	08/12/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	157.4800	1.00	157.48	SW
027	OC-15152		OG-1018928							Purchase Order Total		157.48	
027	OC-15152	04/22/19	OG-1019014	08/12/20	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	43.95	43.95	SW
027	OC-15152		OG-1019014							Purchase Order Total		43.95	
027	OC-15152	04/22/19	OG-1019236	08/12/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	125.6000	1.00	125.60	SW
027	OC-15152		OG-1019236							Purchase Order Total		125.60	
027	OC-15152	04/22/19	OG-1019414	08/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1910.2400	1.00	1,910.24	SW
027	OC-15152		OG-1019414							Purchase Order Total		1,910.24	
027	OC-15152	04/22/19	OG-1019418	08/13/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	630.5400	1.00	630.54	SW
027	OC-15152		OG-1019418							Purchase Order Total		630.54	
027	OC-15152	04/22/19	OG-1019507	08/13/20	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	530.4400	1.00	530.44	SW
027	OC-15152		OG-1019507							Purchase Order Total		530.44	
027	OC-15152	04/22/19	OG-1019515	08/13/20	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	2971.0000	1.00	2,971.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1019515							Purchase Order Total		2,971.00	
027	OC-15152	04/22/19	OG-1019665	08/14/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	1208.9000	1.00	1,208.90	SW
027	OC-15152		OG-1019665							Purchase Order Total		1,208.90	
027	OC-15152	04/22/19	OG-1019813	08/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1658.4800	1.00	1,658.48	SW
027	OC-15152		OG-1019813							Purchase Order Total		1,658.48	
027	OC-15152	04/22/19	OG-1019978	08/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	969.2600	1.00	969.26	SW
027	OC-15152		OG-1019978							Purchase Order Total		969.26	
027	OC-15152	04/22/19	OG-1019979	08/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2338.4200	1.00	2,338.42	SW
027	OC-15152		OG-1019979							Purchase Order Total		2,338.42	
027	OC-15152	04/22/19	OG-1020380	08/18/20	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES, TUBES AND SERVICES	791.8600	1.00	791.86	SW
027	OC-15152		OG-1020380							Purchase Order Total		791.86	
027	OC-15152	04/22/19	OG-1020458	08/19/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1883.3600	1.00	1,883.36	SW
027	OC-15152		OG-1020458							Purchase Order Total		1,883.36	
027	OC-15152	04/22/19	OG-1020917	08/20/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	400.2500	1.00	400.25	SW
027	OC-15152		OG-1020917							Purchase Order Total		400.25	
027	OC-15152	04/22/19	OG-1021013	08/20/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1419.2800	1.00	1,419.28	SW
027	OC-15152		OG-1021013							Purchase Order Total		1,419.28	
027	OC-15152	04/22/19	OG-1021040	08/20/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2338.4200	1.00	2,338.42	SW
027	OC-15152		OG-1021040							Purchase Order Total		2,338.42	
027	OC-15152	04/22/19	OG-1021159	08/21/20	2621023	TOWN AND COUNTRY SERVICE CENTE	863	00	TIRES, TUBES AND SERVICES	490.2000	1.00	490.20	SW
027	OC-15152		OG-1021159							Purchase Order Total		490.20	
027	OC-15152	04/22/19	OG-1021257	08/21/20	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	294.6500	1.00	294.65	SW
027	OC-15152		OG-1021257							Purchase Order Total		294.65	
027	OC-15152	04/22/19	OG-1021452	08/24/20	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	747.0000	1.00	747.00	SW
027	OC-15152		OG-1021452							Purchase Order Total		747.00	
027	OC-15152	04/22/19	OG-1021510	08/24/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	307.6400	1.00	307.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1021510							Purchase Order Total		307.64	
027	OC-15152	04/22/19	OG-1021764	08/25/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	5347.5400	1.00	5,347.54	SW
027	OC-15152		OG-1021764							Purchase Order Total		5,347.54	
027	OC-15152	04/22/19	OG-1021770	08/25/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	305.1400	1.00	305.14	SW
027	OC-15152		OG-1021770							Purchase Order Total		305.14	
027	OC-15152	04/22/19	OG-1021951	08/25/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	654.1400	1.00	654.14	SW
027	OC-15152		OG-1021951							Purchase Order Total		654.14	
027	OC-15152	04/22/19	OG-1022446	08/27/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	104.8600	1.00	104.86	SW
027	OC-15152		OG-1022446							Purchase Order Total		104.86	
027	OC-15152	04/22/19	OG-1022913	08/31/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	812.2500	1.00	812.25	SW
027	OC-15152		OG-1022913							Purchase Order Total		812.25	
027	OC-15152	04/22/19	OG-1023283	09/01/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-1023283							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-1023966	09/04/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	40.5000	1.00	40.50	SW
027	OC-15152		OG-1023966							Purchase Order Total		40.50	
027	OC-15152	04/22/19	OG-1024148	09/04/20	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	748.8000	1.00	748.80	SW
027	OC-15152		OG-1024148							Purchase Order Total		748.80	
027	OC-15152	04/22/19	OG-1024610	09/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	546.8900	1.00	546.89	SW
027	OC-15152		OG-1024610							Purchase Order Total		546.89	
027	OC-15152	04/22/19	OG-1024611	09/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	570.4400	1.00	570.44	SW
027	OC-15152		OG-1024611							Purchase Order Total		570.44	
027	OC-15152	04/22/19	OG-1024613	09/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	153.8200	1.00	153.82	SW
027	OC-15152		OG-1024613							Purchase Order Total		153.82	
027	OC-15152	04/22/19	OG-1024615	09/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	315.0800	1.00	315.08	SW
027		04/22/19	OG-1024615	09/09/20	542695	POMPS TIRE SERVICE INC			TIRES & TUBES		0.00	.02-	
027			OG-1024615							Purchase Order Total		315.06	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1024640	09/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4423.4200	1.00	4,423.42	SW
027	OC-15152		OG-1024640							Purchase Order Total		4,423.42	
027	OC-15152	04/22/19	OG-1024643	09/09/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1024643							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1024692	09/09/20	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	58.3000	1.00	58.30	SW
027	OC-15152		OG-1024692							Purchase Order Total		58.30	
027	OC-15152	04/22/19	OG-1025063	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	28.15	28.15	SW
027	OC-15152		OG-1025063							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1025064	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	28.15	28.15	SW
027	OC-15152		OG-1025064							Purchase Order Total		28.15	
027	OC-15152	04/22/19	OG-1025067	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	54.23	54.23	SW
027	OC-15152		OG-1025067							Purchase Order Total		54.23	
027	OC-15152	04/22/19	OG-1025070	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	28.12	28.12	SW
027		04/22/19	OG-1025070	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN			REP & MAINT-MOTOR VEHICL		0.00	.02-	
027			OG-1025070							Purchase Order Total		28.10	
027	OC-15152	04/22/19	OG-1025096	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	2.0000	172.45	344.90	SW
027		04/22/19	OG-1025096	09/10/20	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	9.00-	9.00-	
027			OG-1025096							Purchase Order Total		335.90	
027	OC-15152	04/22/19	OG-1025373	09/11/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.4200	1.00	3,629.42	SW
027	OC-15152		OG-1025373							Purchase Order Total		3,629.42	
027	OC-15152	04/22/19	OG-1025376	09/11/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3613.7200	1.00	3,613.72	SW
027	OC-15152		OG-1025376							Purchase Order Total		3,613.72	
027	OC-15152	04/22/19	OG-1025400	09/11/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1025400							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1025674	09/14/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	18.0000	1.00	18.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1025674							Purchase Order Total		18.00	
027	OC-15152	04/22/19	OG-1026125	09/15/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	536.9200	1.00	536.92	SW
027	OC-15152		OG-1026125							Purchase Order Total		536.92	
027	OC-15152	04/22/19	OG-1026572	09/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	SW
027	OC-15152		OG-1026572							Purchase Order Total		100.00	
027	OC-15152	04/22/19	OG-1026578	09/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1359.2800	1.00	1,359.28	SW
027	OC-15152		OG-1026578							Purchase Order Total		1,359.28	
027	OC-15152	04/22/19	OG-1026579	09/17/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3629.5200	1.00	3,629.52	SW
027	OC-15152		OG-1026579							Purchase Order Total		3,629.52	
027	OC-15152	04/22/19	OG-1026615	09/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2256.2800	1.00	2,256.28	SW
027	OC-15152		OG-1026615							Purchase Order Total		2,256.28	
027	OC-15152	04/22/19	OG-1026618	09/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	5071.5800	1.00	5,071.58	SW
027	OC-15152		OG-1026618							Purchase Order Total		5,071.58	
027	OC-15152	04/22/19	OG-1026621	09/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1550.5000	1.00	1,550.50	SW
027	OC-15152		OG-1026621							Purchase Order Total		1,550.50	
027	OC-15152	04/22/19	OG-1026623	09/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2865.3000	1.00	2,865.30	SW
027	OC-15152		OG-1026623							Purchase Order Total		2,865.30	
027	OC-15152	04/22/19	OG-1026632	09/17/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	386.8700	1.00	386.87	SW
027	OC-15152		OG-1026632							Purchase Order Total		386.87	
027	OC-15152	04/22/19	OG-1027281	09/21/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	650.3600	1.00	650.36	SW
027	OC-15152		OG-1027281							Purchase Order Total		650.36	
027	OC-15152	04/22/19	OG-1027953	09/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	892.0500	1.00	892.05	SW
027	OC-15152		OG-1027953							Purchase Order Total		892.05	
027	OC-15152	04/22/19	OG-1027960	09/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2865.3000	1.00	2,865.30	SW
027	OC-15152		OG-1027960							Purchase Order Total		2,865.30	
027	OC-15152	04/22/19	OG-1027962	09/23/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3039.3800	1.00	3,039.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1027962							Purchase Order Total		3,039.38	
027	OC-15152	04/22/19	OG-1028278	09/24/20	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	1208.9000	1.00	1,208.90	SW
027	OC-15152		OG-1028278							Purchase Order Total		1,208.90	
027	OC-15152	04/22/19	OG-1028280	09/24/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	282.4400	1.00	282.44	SW
027	OC-15152		OG-1028280							Purchase Order Total		282.44	
027	OC-15152	04/22/19	OG-1028397	09/24/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	227.2200	1.00	227.22	SW
027	OC-15152		OG-1028397							Purchase Order Total		227.22	
027	OC-15152	04/22/19	OG-1028860	09/28/20	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	158.5000	1.00	158.50	SW
027	OC-15152		OG-1028860							Purchase Order Total		158.50	
027	OC-15152	04/22/19	OG-1028866	09/28/20	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	748.8000	1.00	748.80	SW
027	OC-15152		OG-1028866							Purchase Order Total		748.80	
027	OC-15152	04/22/19	OG-1029444	09/30/20	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1683.6000	1.00	1,683.60	SW
027	OC-15152		OG-1029444							Purchase Order Total		1,683.60	
027	OC-15152	04/22/19	OG-1029492	09/30/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	248.4400	1.00	248.44	SW
027	OC-15152		OG-1029492							Purchase Order Total		248.44	
027	OC-15156	05/31/19	OG-1021578	08/24/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2638.6000	1.00	2,638.60	
027	OC-15156		OG-1021578							Purchase Order Total		2,638.60	
027	OC-15156	05/31/19	OG-1022345	08/27/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	16069.8500	1.00	16,069.85	
027	OC-15156		OG-1022345							Purchase Order Total		16,069.85	
027	OC-15156	05/31/19	OG-1022475	08/27/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	6781.5000	1.00	6,781.50	
027	OC-15156		OG-1022475							Purchase Order Total		6,781.50	
027	OC-15156	05/31/19	OG-1023187	09/01/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	41791.9200	1.00	41,791.92	
027	OC-15156		OG-1023187							Purchase Order Total		41,791.92	
027	OC-15156	05/31/19	OG-1024688	09/09/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	15466.3600	1.00	15,466.36	
027	OC-15156		OG-1024688							Purchase Order Total		15,466.36	
027	OC-15156	05/31/19	OG-1025176	09/11/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	1319.3000	1.00	1,319.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15156		OG-1025176							Purchase Order Total		1,319.30	
027	OC-15156	05/31/19	OG-1026415	09/16/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2209.4800	1.00	2,209.48	
027	OC-15156		OG-1026415							Purchase Order Total		2,209.48	
027	OC-15156	05/31/19	OG-1026820	09/17/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2209.4800	1.00	2,209.48	
027	OC-15156		OG-1026820							Purchase Order Total		2,209.48	
027	OC-15156	05/31/19	OG-1027093	09/18/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	35561.2800	1.00	35,561.28	
027	OC-15156		OG-1027093							Purchase Order Total		35,561.28	
027	OC-15156	05/31/19	OG-1028412	09/24/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	14344.5300	1.00	14,344.53	
027	OC-15156		OG-1028412							Purchase Order Total		14,344.53	
027	OC-15156	05/31/19	OG-1028420	09/24/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	17675.8400	1.00	17,675.84	
027	OC-15156		OG-1028420							Purchase Order Total		17,675.84	
027	OC-15156	05/31/19	OG-1028421	09/24/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4418.9600	1.00	4,418.96	
027	OC-15156		OG-1028421							Purchase Order Total		4,418.96	
027	OC-15156	05/31/19	OG-1028432	09/24/20	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	8837.9200	1.00	8,837.92	
027	OC-15156		OG-1028432							Purchase Order Total		8,837.92	
027	OC-15161	06/03/19	OG-1016032	07/30/20	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW BLADES & ACCESSORIES	800000.0000	1.00	800,000.00	
027	OC-15161		OG-1016032							Purchase Order Total		800,000.00	
027	OC-15162	06/03/19	OG-1009538	07/02/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	26196.3900	1.00	26,196.39	
027	OC-15162		OG-1009538							Purchase Order Total		26,196.39	
027	OC-15162	06/03/19	OG-1018004	08/07/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	26196.3900	1.00	26,196.39	
027	OC-15162		OG-1018004							Purchase Order Total		26,196.39	
027	OC-15162	06/03/19	OG-1019377	08/13/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	50000.0000	1.00	50,000.00	
027	OC-15162		OG-1019377							Purchase Order Total		50,000.00	
027	OC-15162	06/03/19	OG-1021959	08/25/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	14968.1400	1.00	14,968.14	
027	OC-15162		OG-1021959							Purchase Order Total		14,968.14	
027	OC-15162	06/03/19	OG-1022140	08/26/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1022140							Purchase Order Total		25,000.00	
027	OC-15162	06/03/19	OG-1023519	09/02/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	16068.8600	1.00	16,068.86	
027	OC-15162		OG-1023519							Purchase Order Total		16,068.86	
027	OC-15162	06/03/19	OG-1027665	09/22/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2096.1300	1.00	2,096.13	
027	OC-15162		OG-1027665							Purchase Order Total		2,096.13	
027	OC-15162	06/03/19	OG-1028557	09/25/20	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	23767.4900	1.00	23,767.49	
027	OC-15162		OG-1028557							Purchase Order Total		23,767.49	
027	OC-15187	09/10/19	OG-1014702	07/24/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 6 MULLEN	2000.0000	.49	980.00	
027	OC-15187		OG-1014702							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-1026568	09/17/20	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.49	980.00	
027	OC-15187		OG-1026568							Purchase Order Total		980.00	
027	OC-15233	11/12/19	OG-1022159	08/26/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	27000.0000	1.00	27,000.00	
027	OC-15233		OG-1022159							Purchase Order Total		27,000.00	
027	OC-15233	11/12/19	OG-1025900	09/15/20	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	25000.0000	1.00	25,000.00	
027	OC-15233		OG-1025900							Purchase Order Total		25,000.00	
027	OC-15233	11/12/19	OG-1025902	09/15/20	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	15500.0000	1.00	15,500.00	
027	OC-15233		OG-1025902							Purchase Order Total		15,500.00	
027	OC-15261	02/14/20	OG-1010406	07/07/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	741.1900	40.40	29,944.08	
027		02/14/20	OG-1010406	07/07/20	505143	SPENCER QUARRIES INC			CONST & MAINT SUP EXP		0.00	1.62	
027			OG-1010406							Purchase Order Total		29,945.70	
027	OC-15261	02/14/20	OG-1011339	07/10/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	3756.7910	32.60	122,471.39	
027	OC-15261		OG-1011339							Purchase Order Total		122,471.39	
027	OC-15261	02/14/20	OG-1011978	07/13/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	981.9498	33.65	33,042.61	
027	OC-15261		OG-1011978							Purchase Order Total		33,042.61	
027	OC-15261	02/14/20	OG-1012359	07/14/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	1020.3801	41.56	42,407.00	
027	OC-15261		OG-1012359							Purchase Order Total		42,407.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15261	02/14/20	OG-1012772	07/16/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	2367.7882	33.80	80,031.24	
027	OC-15261		OG-1012772							Purchase Order Total		80,031.24	
027	OC-15261	02/14/20	OG-1018391	08/10/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1344.8194	30.33	40,788.37	
027	OC-15261		OG-1018391							Purchase Order Total		40,788.37	
027	OC-15261	02/14/20	OG-1018905	08/12/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	279.7800	41.56	11,627.66	
027	OC-15261		OG-1018905							Purchase Order Total		11,627.66	
027	OC-15261	02/14/20	OG-1020368	08/18/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1222.5200	25.96	31,736.62	
027	OC-15261		OG-1020368							Purchase Order Total		31,736.62	
027	OC-15261	02/14/20	OG-1020372	08/18/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1572.0000	30.80	48,417.60	
027	OC-15261		OG-1020372							Purchase Order Total		48,417.60	
027	OC-15261	02/14/20	OG-1021685	08/24/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	129.0005	32.60	4,205.42	
027		02/14/20	OG-1021685	08/24/20	505143	SPENCER QUARRIES INC			CONST & MAINT SUP EXP		0.00	.30	
027			OG-1021685							Purchase Order Total		4,205.72	
027	OC-15261	02/14/20	OG-1023219	09/01/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	1093.1205	33.80	36,947.47	
027	OC-15261		OG-1023219							Purchase Order Total		36,947.47	
027	OC-15261	02/14/20	OG-1023870	09/03/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	29.4500	30.80	907.06	
027	OC-15261		OG-1023870							Purchase Order Total		907.06	
027	OC-15261	02/14/20	OG-1023872	09/03/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	424.1996	25.96	11,012.22	
027	OC-15261		OG-1023872							Purchase Order Total		11,012.22	
027	OC-15261	02/14/20	OG-1024834	09/09/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1688.3304	30.33	51,207.06	
027	OC-15261		OG-1024834							Purchase Order Total		51,207.06	
027	OC-15261	02/14/20	OG-1026060	09/15/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	117.0000	41.56	4,862.52	
027	OC-15261		OG-1026060							Purchase Order Total		4,862.52	
027	OC-15261	02/14/20	OG-1027573	09/22/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE ROCK	30.5300	33.80	1,031.91	
027	OC-15261		OG-1027573							Purchase Order Total		1,031.91	
027	OC-15261	02/14/20	OG-1027577	09/22/20	505143	SPENCER QUARRIES INC	750	56	D-8 CHIP SEAL LEDGE	334.5605	28.55	9,551.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ROCK				
									Purchase Order Total			9,551.70	
027	OC-15261		OG-1027577										
027	OC-15261	02/14/20	OG-1028468	09/24/20	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE	1195.6199	30.80	36,825.09	
									ROCK				
									Purchase Order Total			36,825.09	
027	OC-15261		OG-1028468										
027	OC-15262	02/14/20	OG-1010712	07/08/20	1259984	DANIELSKI FARMS INC	750	56	D-8 CHIP SEAL LEDGE	3752.7000	39.75	149,169.83	
						- PAYMENTS			ROCK				
									Purchase Order Total			149,169.83	
027	OC-15262	02/14/20	OG-1024837	09/09/20	1259984	DANIELSKI FARMS INC	750	56	D-8 CHIP SEAL LEDGE	3725.9600	39.75	148,106.91	
						- PAYMENTS			ROCK				
									Purchase Order Total			148,106.91	
027	OC-15262		OG-1024837										
027	OC-15264	02/19/20	OG-1026757	09/17/20	501748	WESTOVER ROCK & SAND	750	56	1" CRUSHER RUN ROCK	483.8800	20.90	10,113.09	
						- PURCHAS			DIST 2				
									Purchase Order Total			10,113.09	
027	OC-15264		OG-1026757										
027	OC-15265	02/19/20	OG-1023456	09/02/20	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN	400.1700	18.95	7,583.22	
						- PURCHAS			ROCK DIST 2				
									Purchase Order Total			7,583.22	
027	OC-15265		OG-1023456										
027	OC-15265	02/19/20	OG-1023915	09/04/20	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN	490.1200	18.95	9,287.77	
						- PURCHAS			ROCK DIST 2				
									Purchase Order Total			9,287.77	
027	OC-15265		OG-1023915										
027	OC-15265	02/19/20	OG-1025692	09/14/20	501748	WESTOVER ROCK & SAND	750	56	1 1/2" CRUSHER RUN	481.5900	21.05	10,137.47	
						- PURCHAS			ROCK DIST 2				
									Purchase Order Total			10,137.47	
027	OC-15265		OG-1025692										
027	OC-15266	02/19/20	OG-1019829	08/17/20	2575527	SOUTHWEST GRAVEL	750	56	1 1/2" CRUSHER RUN	513.0900	18.00	9,235.62	
						PRODUCTS LLC			ROCK DIST 2				
									Purchase Order Total			9,235.62	
027	OC-15266		OG-1019829										
027	OC-15267	02/19/20	OG-1010988	07/09/20	2240728	ARMSTRONG RENTALS	750	56	PRICE PER TON MILE	499.9393	21.26	10,628.71	
						LLC							
									Purchase Order Total			10,628.71	
027	OC-15267		OG-1010988										
027	OC-15267	02/19/20	OG-1020779	08/19/20	2240728	ARMSTRONG RENTALS	750	56	1 1/2" CRUSHER RUN	507.9100	21.40	10,869.27	
						LLC			ROCK DIST 1				
									Purchase Order Total			10,869.27	
027	OC-15267		OG-1020779										
027	OC-15267	02/19/20	OG-1022570	08/28/20	2240728	ARMSTRONG RENTALS	750	56	PRICE PER TON MILE	821.8295	21.26	17,472.10	
						LLC							
									Purchase Order Total			17,472.10	
027	OC-15267		OG-1022570										
027	OC-15267	02/19/20	OG-1024870	09/10/20	2240728	ARMSTRONG RENTALS	750	56	1 1/2" CRUSHER RUN	299.9900	19.83	5,948.80	
						LLC			ROCK DIST 1				
									Purchase Order Total			5,948.80	
027	OC-15267		OG-1024870										
027	OC-15272	03/09/20	OG-1010062	07/07/20	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	14.7800	135.00	1,995.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO							
027	OC-15272		OG-1010062									Purchase Order Total	1,995.30
027	OC-15272	03/09/20	OG-1011713	07/13/20	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	8.9500	135.00	1,208.25	
						MIDWEST CO							
027	OC-15272		OG-1011713									Purchase Order Total	1,208.25
027	OC-15272	03/09/20	OG-1012745	07/15/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 3 BULK COLD	15.2000	150.41	2,286.23	
						MIDWEST CO			PATCH				
027	OC-15272		OG-1012745									Purchase Order Total	2,286.23
027	OC-15272	03/09/20	OG-1012746	07/15/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 3 BULK COLD	15.2000	143.75	2,185.00	
						MIDWEST CO			PATCH				
027	OC-15272		OG-1012746									Purchase Order Total	2,185.00
027	OC-15272	03/09/20	OG-1012807	07/16/20	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	9.6400	135.00	1,301.40	
027	OC-15272		OG-1012807									Purchase Order Total	1,301.40
027	OC-15272	03/09/20	OG-1014409	07/23/20	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD	11.2000	135.34	1,515.81	
									PATCH				
027	OC-15272		OG-1014409									Purchase Order Total	1,515.81
027	OC-15272	03/09/20	OG-1016923	08/04/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 3 BULK COLD	14.6600	150.41	2,205.01	
						MIDWEST CO			PATCH				
027	OC-15272		OG-1016923									Purchase Order Total	2,205.01
027	OC-15272	03/09/20	OG-1016926	08/04/20	2026521	OLDCASTLE MATERIALS	745	65	DIST 3 BULK COLD	14.6700	143.75	2,108.81	
						MIDWEST CO			PATCH				
027	OC-15272		OG-1016926									Purchase Order Total	2,108.81
027	OC-15272	03/09/20	OG-1023652	09/03/20	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	9.8200	135.00	1,325.70	
						MIDWEST CO							
027	OC-15272		OG-1023652									Purchase Order Total	1,325.70
027	OC-15272	03/09/20	OG-1024746	09/09/20	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD	.9900	148.82	147.33	
									PATCH				
027	OC-15272		OG-1024746									Purchase Order Total	147.33
027	OC-15272	03/09/20	OG-1029463	09/30/20	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD	24.0000	152.95	3,670.80	
									PATCH				
027	OC-15272		OG-1029463									Purchase Order Total	3,670.80
027	OC-15273	03/09/20	OG-1009219	07/01/20	2584209	LOGAN COUNTY ASPHALT	745	65	DIST 1 BULK COLD	24.3800	167.00	4,071.46	
						CO			PATCH				
027	OC-15273		OG-1009219									Purchase Order Total	4,071.46
027	OC-15274	03/09/20	OG-1024792	09/09/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 BULK COLD	23.6400	157.00	3,711.48	
						LLC - PURC			PATCH				
027	OC-15274		OG-1024792									Purchase Order Total	3,711.48
027	OC-15274	03/09/20	OG-1024793	09/09/20	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 BULK COLD	13.6900	151.00	2,067.19	
						LLC - PURC			PATCH				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15274		OG-1024793							Purchase Order Total		2,067.19	
027	OC-15275	03/09/20	OG-1009405	07/02/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	13.2800	136.85	1,817.37	
027	OC-15275		OG-1009405							Purchase Order Total		1,817.37	
027	OC-15275	03/09/20	OG-1014618	07/24/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.7100	136.85	1,739.36	
027	OC-15275		OG-1014618							Purchase Order Total		1,739.36	
027	OC-15275	03/09/20	OG-1014646	07/24/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.9900	136.85	1,640.83	
027	OC-15275		OG-1014646							Purchase Order Total		1,640.83	
027	OC-15275	03/09/20	OG-1029347	09/29/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	15.3900	136.85	2,106.12	
027	OC-15275		OG-1029347							Purchase Order Total		2,106.12	
027	OC-15275	03/09/20	OG-1029351	09/29/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	25.4100	136.85	3,477.36	
027	OC-15275		OG-1029351							Purchase Order Total		3,477.36	
027	OC-15275	03/09/20	OG-1029362	09/29/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	13.6000	136.85	1,861.16	
027	OC-15275		OG-1029362							Purchase Order Total		1,861.16	
027	OC-15279	03/12/20	OG-1008911	07/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	42.5100	498.92	21,209.09	
027	OC-15279		OG-1008911							Purchase Order Total		21,209.09	
027	OC-15279	03/12/20	OG-1008945	07/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.5900	498.92	38,711.20	
027	OC-15279		OG-1008945							Purchase Order Total		38,711.20	
027	OC-15279	03/12/20	OG-1009038	07/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.8200	498.92	50,800.03	
027	OC-15279		OG-1009038							Purchase Order Total		50,800.03	
027	OC-15279	03/12/20	OG-1009136	07/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.0900	498.92	37,463.90	
027	OC-15279		OG-1009136							Purchase Order Total		37,463.90	
027	OC-15279	03/12/20	OG-1009145	07/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.5600	498.92	39,694.08	
027	OC-15279		OG-1009145							Purchase Order Total		39,694.08	
027	OC-15279	03/12/20	OG-1009176	07/01/20	502710	JEBRO INC - PURCHASING	745	12	MC-250	24.3500	797.23	19,412.55	
027	OC-15279		OG-1009176							Purchase Order Total		19,412.55	
027	OC-15279	03/12/20	OG-1009247	07/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.6300	531.68	26,918.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279		OG-1009247							Purchase Order Total		26,918.96	
027	OC-15279	03/12/20	OG-1009412	07/02/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.8300	498.92	38,332.02	
027	OC-15279		OG-1009412							Purchase Order Total		38,332.02	
027	OC-15279	03/12/20	OG-1009678	07/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.7700	498.92	25,330.17	
027	OC-15279		OG-1009678							Purchase Order Total		25,330.17	
027	OC-15279	03/12/20	OG-1009700	07/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.7500	498.92	38,292.11	
027	OC-15279		OG-1009700							Purchase Order Total		38,292.11	
027	OC-15279	03/12/20	OG-1009711	07/06/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	5.0500	260.00	1,313.00	
027		03/12/20	OG-1009711	07/06/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	91.91	91.91	
027			OG-1009711							Purchase Order Total		1,404.91	
027	OC-15279	03/12/20	OG-1010065	07/07/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.6300	498.92	39,230.08	
027	OC-15279		OG-1010065							Purchase Order Total		39,230.08	
027	OC-15279	03/12/20	OG-1010072	07/07/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.6400	531.68	27,987.64	
027	OC-15279		OG-1010072							Purchase Order Total		27,987.64	
027	OC-15279	03/12/20	OG-1010087	07/07/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.4600	531.68	40,120.57	
027	OC-15279		OG-1010087							Purchase Order Total		40,120.57	
027	OC-15279	03/12/20	OG-1010540	07/08/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	10.8100	580.92	6,279.75	
027	OC-15279		OG-1010540							Purchase Order Total		6,279.75	
027	OC-15279	03/12/20	OG-1010601	07/08/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.2300	498.92	39,030.51	
027	OC-15279		OG-1010601							Purchase Order Total		39,030.51	
027	OC-15279	03/12/20	OG-1010615	07/08/20	502710	JEBRO INC - PURCHASING	745	12	MC-250	25.9800	807.73	20,984.83	
027	OC-15279		OG-1010615							Purchase Order Total		20,984.83	
027	OC-15279	03/12/20	OG-1010679	07/08/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	105.9800	498.92	52,875.54	
027	OC-15279		OG-1010679							Purchase Order Total		52,875.54	
027	OC-15279	03/12/20	OG-1010814	07/08/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	103.2800	537.31	55,493.38	
027	OC-15279		OG-1010814							Purchase Order Total		55,493.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279	03/12/20	OG-1010845	07/08/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	25.5500	551.42	14,088.78	
027	OC-15279		OG-1010845							Purchase Order Total		14,088.78	
027	OC-15279	03/12/20	OG-1010916	07/09/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	25.0000	551.42	13,785.50	
027	OC-15279		OG-1010916							Purchase Order Total		13,785.50	
027	OC-15279	03/12/20	OG-1010969	07/09/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.5100	498.92	25,699.37	
027	OC-15279		OG-1010969							Purchase Order Total		25,699.37	
027	OC-15279	03/12/20	OG-1011305	07/10/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.3000	498.92	39,065.44	
027	OC-15279		OG-1011305							Purchase Order Total		39,065.44	
027	OC-15279	03/12/20	OG-1011315	07/10/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.4700	498.92	52,122.17	
027	OC-15279		OG-1011315							Purchase Order Total		52,122.17	
027	OC-15279	03/12/20	OG-1011739	07/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.5000	498.92	12,722.46	
027	OC-15279		OG-1011739							Purchase Order Total		12,722.46	
027	OC-15279	03/12/20	OG-1011748	07/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.6200	531.68	13,621.64	
027	OC-15279		OG-1011748							Purchase Order Total		13,621.64	
027	OC-15279	03/12/20	OG-1011753	07/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.1100	498.92	38,970.64	
027		03/12/20	OG-1011753	07/13/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1011753							Purchase Order Total		39,070.64	
027	OC-15279	03/12/20	OG-1012130	07/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	74.5200	498.92	37,179.52	
027	OC-15279		OG-1012130							Purchase Order Total		37,179.52	
027	OC-15279	03/12/20	OG-1012177	07/14/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.7100	531.68	41,316.85	
027		03/12/20	OG-1012177	07/14/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	10.0000	200.00	2,000.00	
027			OG-1012177							Purchase Order Total		43,316.85	
027	OC-15279	03/12/20	OG-1012501	07/15/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.0000	531.68	13,292.00	
027	OC-15279		OG-1012501							Purchase Order Total		13,292.00	
027	OC-15279	03/12/20	OG-1012507	07/15/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.0600	531.68	27,679.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/12/20	OG-1012507	07/15/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	4.0000	200.00	800.00	
027			OG-1012507							Purchase Order Total		28,479.26	
027	OC-15279	03/12/20	OG-1012511	07/15/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.0400	531.68	40,960.63	
027		03/12/20	OG-1012511	07/15/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.2500	200.00	250.00	
027			OG-1012511							Purchase Order Total		41,210.63	
027	OC-15279	03/12/20	OG-1012519	07/15/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.6900	498.92	26,288.09	
027	OC-15279		OG-1012519							Purchase Order Total		26,288.09	
027	OC-15279	03/12/20	OG-1012792	07/16/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	2.9200	260.00	759.20	
027		03/12/20	OG-1012792	07/16/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	53.14	53.14	
027			OG-1012792							Purchase Order Total		812.34	
027	OC-15279	03/12/20	OG-1012959	07/16/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.0000	498.92	38,416.84	
027	OC-15279		OG-1012959							Purchase Order Total		38,416.84	
027	OC-15279	03/12/20	OG-1013108	07/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.4800	537.31	55,063.53	
027	OC-15279		OG-1013108							Purchase Order Total		55,063.53	
027	OC-15279	03/12/20	OG-1013114	07/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.7700	537.31	27,279.23	
027	OC-15279		OG-1013114							Purchase Order Total		27,279.23	
027	OC-15279	03/12/20	OG-1013128	07/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.7300	531.68	13,680.13	
027	OC-15279		OG-1013128							Purchase Order Total		13,680.13	
027	OC-15279	03/12/20	OG-1013132	07/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.9100	498.92	38,371.94	
027	OC-15279		OG-1013132							Purchase Order Total		38,371.94	
027	OC-15279	03/12/20	OG-1013436	07/20/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.9100	498.92	38,371.94	
027		03/12/20	OG-1013436	07/20/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1013436							Purchase Order Total		38,521.94	
027	OC-15279	03/12/20	OG-1013453	07/20/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	3.1800	460.00	1,462.80	
027		03/12/20	OG-1013453	07/20/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	102.40	102.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1013453			PURCHASING							
027			OG-1013453							Purchase Order Total		1,565.20	
027	OC-15279	03/12/20	OG-1013465	07/20/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.2100	498.92	38,521.61	
			OG-1013465										
027	OC-15279		OG-1013465							Purchase Order Total		38,521.61	
027	OC-15279	03/12/20	OG-1013499	07/20/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 75/25	53.3000	412.09	21,964.40	
			OG-1013499										
027		03/12/20	OG-1013499	07/20/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
			OG-1013499										
027			OG-1013499							Purchase Order Total		22,164.40	
027	OC-15279	03/12/20	OG-1013759	07/21/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 75/25	26.6400	412.09	10,978.08	
			OG-1013759										
027	OC-15279		OG-1013759							Purchase Order Total		10,978.08	
027	OC-15279	03/12/20	OG-1013760	07/21/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.7900	531.68	42,422.75	
			OG-1013760										
027	OC-15279		OG-1013760							Purchase Order Total		42,422.75	
027	OC-15279	03/12/20	OG-1013986	07/21/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	80.0300	498.92	39,928.57	
			OG-1013986										
027		03/12/20	OG-1013986	07/21/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
			OG-1013986										
027			OG-1013986							Purchase Order Total		39,978.57	
027	OC-15279	03/12/20	OG-1014026	07/22/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	46.1200	498.92	23,010.19	
			OG-1014026										
027	OC-15279		OG-1014026							Purchase Order Total		23,010.19	
027	OC-15279	03/12/20	OG-1014030	07/22/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.3500	531.68	40,593.77	
			OG-1014030										
027	OC-15279		OG-1014030							Purchase Order Total		40,593.77	
027	OC-15279	03/12/20	OG-1014036	07/22/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 75/25	25.0000	412.09	10,302.25	
			OG-1014036										
027		03/12/20	OG-1014036	07/22/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
			OG-1014036										
027			OG-1014036							Purchase Order Total		10,402.25	
027	OC-15279	03/12/20	OG-1014320	07/23/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.7300	498.92	39,778.89	
			OG-1014320										
027		03/12/20	OG-1014320	07/23/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
			OG-1014320										
027			OG-1014320							Purchase Order Total		39,878.89	
027	OC-15279	03/12/20	OG-1014336	07/23/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.4100	531.68	40,625.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279		OG-1014336							Purchase Order Total		40,625.67	
027	OC-15279	03/12/20	OG-1014388	07/23/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.6500	537.31	42,259.43	
027	OC-15279		OG-1014388							Purchase Order Total		42,259.43	
027	OC-15279	03/12/20	OG-1014488	07/23/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 75/25	23.2200	412.09	9,568.73	
027	OC-15279		OG-1014488							Purchase Order Total		9,568.73	
027	OC-15279	03/12/20	OG-1014495	07/23/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	2.9500	260.00	767.00	
027		03/12/20	OG-1014495	07/23/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	53.69	53.69	
027			OG-1014495							Purchase Order Total		820.69	
027	OC-15279	03/12/20	OG-1014582	07/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	80.1600	498.92	39,993.43	
027	OC-15279		OG-1014582							Purchase Order Total		39,993.43	
027	OC-15279	03/12/20	OG-1014720	07/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.2600	498.92	38,047.64	
027		03/12/20	OG-1014720	07/24/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1014720							Purchase Order Total		38,197.64	
027	OC-15279	03/12/20	OG-1014727	07/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.6900	498.92	12,817.25	
027	OC-15279		OG-1014727							Purchase Order Total		12,817.25	
027	OC-15279	03/12/20	OG-1014836	07/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.2500	537.31	40,969.89	
027		03/12/20	OG-1014836	07/24/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.7500	200.00	550.00	
027			OG-1014836							Purchase Order Total		41,519.89	
027	OC-15279	03/12/20	OG-1015308	07/27/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.1800	531.68	27,743.06	
027	OC-15279		OG-1015308							Purchase Order Total		27,743.06	
027	OC-15279	03/12/20	OG-1015332	07/28/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	52.7000	584.22	30,788.39	
027	OC-15279		OG-1015332							Purchase Order Total		30,788.39	
027	OC-15279	03/12/20	OG-1015341	07/28/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.6100	537.31	55,133.38	
027	OC-15279		OG-1015341							Purchase Order Total		55,133.38	
027	OC-15279	03/12/20	OG-1015742	07/29/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	103.0200	537.31	55,353.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279		OG-1015742							Purchase Order Total		55,353.68	
027	OC-15279	03/12/20	OG-1015970	07/30/20	502710	JEBRO INC - PURCHASING	745	12	MC-250	20.3200	807.73	16,413.07	
027	OC-15279		OG-1015970							Purchase Order Total		16,413.07	
027	OC-15279	03/12/20	OG-1016130	07/30/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.3500	537.31	54,993.68	
027	OC-15279		OG-1016130							Purchase Order Total		54,993.68	
027	OC-15279	03/12/20	OG-1016517	08/03/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.8400	498.92	26,362.93	
027	OC-15279		OG-1016517							Purchase Order Total		26,362.93	
027	OC-15279	03/12/20	OG-1016530	08/03/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	103.9200	531.68	55,252.19	
027	OC-15279		OG-1016530							Purchase Order Total		55,252.19	
027	OC-15279	03/12/20	OG-1016675	08/03/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.1500	537.31	42,528.09	
027	OC-15279		OG-1016675							Purchase Order Total		42,528.09	
027	OC-15279	03/12/20	OG-1016810	08/04/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.0900	498.92	25,489.82	
027	OC-15279		OG-1016810							Purchase Order Total		25,489.82	
027	OC-15279	03/12/20	OG-1016814	08/04/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.8000	531.68	54,656.70	
027	OC-15279		OG-1016814							Purchase Order Total		54,656.70	
027	OC-15279	03/12/20	OG-1016825	08/04/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	3.5800	260.00	930.80	
027		03/12/20	OG-1016825	08/04/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	65.16	65.16	
027			OG-1016825							Purchase Order Total		995.96	
027	OC-15279	03/12/20	OG-1016836	08/04/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	49.2900	537.31	26,484.01	
027		03/12/20	OG-1016836	08/04/20	502710	JEBRO INC - PURCHASING	745	12	CONST & MAINT SUP EXP	2.5000	200.00	500.00	
027			OG-1016836							Purchase Order Total		26,984.01	
027	OC-15279	03/12/20	OG-1017081	08/05/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.8100	498.92	39,319.89	
027	OC-15279		OG-1017081							Purchase Order Total		39,319.89	
027	OC-15279	03/12/20	OG-1017082	08/05/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.5400	537.31	56,170.39	
027	OC-15279		OG-1017082							Purchase Order Total		56,170.39	
027	OC-15279	03/12/20	OG-1017091	08/05/20	502710	JEBRO INC -	745	12	HFE-300	51.8100	584.22	30,268.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15279		OG-1017091							Purchase Order Total		30,268.44	
027	OC-15279	03/12/20	OG-1017416	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	81.6400	498.92	40,731.83	
						PURCHASING							
027	OC-15279		OG-1017416							Purchase Order Total		40,731.83	
027	OC-15279	03/12/20	OG-1017424	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.4000	531.68	40,620.35	
						PURCHASING							
027	OC-15279		OG-1017424							Purchase Order Total		40,620.35	
027	OC-15279	03/12/20	OG-1017440	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	47.0300	498.92	23,464.21	
						PURCHASING							
027	OC-15279		OG-1017440							Purchase Order Total		23,464.21	
027	OC-15279	03/12/20	OG-1017444	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	5.0900	490.00	2,494.10	
						PURCHASING							
027		03/12/20	OG-1017444	08/06/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	174.59	174.59	
						PURCHASING							
027			OG-1017444							Purchase Order Total		2,668.69	
027	OC-15279	03/12/20	OG-1017527	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.9100	498.92	38,371.94	
						PURCHASING							
027	OC-15279		OG-1017527							Purchase Order Total		38,371.94	
027	OC-15279	03/12/20	OG-1017531	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.1000	498.92	37,967.81	
						PURCHASING							
027	OC-15279		OG-1017531							Purchase Order Total		37,967.81	
027	OC-15279	03/12/20	OG-1017533	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.2500	498.92	39,539.41	
						PURCHASING							
027	OC-15279		OG-1017533							Purchase Order Total		39,539.41	
027	OC-15279	03/12/20	OG-1017535	08/06/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.0000	498.92	24,946.00	
						PURCHASING							
027	OC-15279		OG-1017535							Purchase Order Total		24,946.00	
027	OC-15279	03/12/20	OG-1017752	08/07/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.1400	498.92	38,985.61	
						PURCHASING							
027	OC-15279		OG-1017752							Purchase Order Total		38,985.61	
027	OC-15279	03/12/20	OG-1018101	08/10/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.1800	498.92	50,979.65	
						PURCHASING							
027	OC-15279		OG-1018101							Purchase Order Total		50,979.65	
027	OC-15279	03/12/20	OG-1018145	08/10/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.5200	531.68	55,571.19	
						PURCHASING							
027		03/12/20	OG-1018145	08/10/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	800.00-	800.00-	
						PURCHASING							
027			OG-1018145							Purchase Order Total		54,771.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279	03/12/20	OG-1018161	08/10/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	105.3000	537.31	56,578.74	
027	OC-15279		OG-1018161							Purchase Order Total		56,578.74	
027	OC-15279	03/12/20	OG-1018476	08/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	59.8000	498.92	29,835.42	
027	OC-15279		OG-1018476							Purchase Order Total		29,835.42	
027	OC-15279	03/12/20	OG-1018630	08/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.8500	537.31	56,336.95	
027	OC-15279		OG-1018630							Purchase Order Total		56,336.95	
027	OC-15279	03/12/20	OG-1018640	08/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	24.3700	537.31	13,094.24	
027	OC-15279		OG-1018640							Purchase Order Total		13,094.24	
027	OC-15279	03/12/20	OG-1018646	08/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	38.3700	531.68	20,400.56	
027	OC-15279		OG-1018646							Purchase Order Total		20,400.56	
027	OC-15279	03/12/20	OG-1018669	08/11/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	3.1000	260.00	806.00	
027		03/12/20	OG-1018669	08/11/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	56.42	56.42	
027			OG-1018669							Purchase Order Total		862.42	
027	OC-15279	03/12/20	OG-1018991	08/12/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.2200	537.31	41,491.08	
027	OC-15279		OG-1018991							Purchase Order Total		41,491.08	
027	OC-15279	03/12/20	OG-1019402	08/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	70.4500	498.92	35,148.91	
027		03/12/20	OG-1019402	08/13/20	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00		
027			OG-1019402							Purchase Order Total		35,148.91	
027	OC-15279	03/12/20	OG-1019407	08/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	63.9900	498.92	31,925.89	
027	OC-15279		OG-1019407							Purchase Order Total		31,925.89	
027	OC-15279	03/12/20	OG-1019455	08/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.5900	537.31	42,227.19	
027		03/12/20	OG-1019455	08/13/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1019455							Purchase Order Total		42,377.19	
027	OC-15279	03/12/20	OG-1019464	08/13/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	105.8200	537.31	56,858.14	
027	OC-15279		OG-1019464							Purchase Order Total		56,858.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279	03/12/20	OG-1019897	08/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.0300	537.31	41,388.99	
027		03/12/20	OG-1019897	08/17/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1019897							Purchase Order Total		41,438.99	
027	OC-15279	03/12/20	OG-1020194	08/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	103.0500	537.31	55,369.80	
027	OC-15279		OG-1020194							Purchase Order Total		55,369.80	
027	OC-15279	03/12/20	OG-1020231	08/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.9600	537.31	27,918.63	
027	OC-15279		OG-1020231							Purchase Order Total		27,918.63	
027	OC-15279	03/12/20	OG-1020460	08/19/20	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	3.7900	260.00	985.40	
027		03/12/20	OG-1020460	08/19/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	68.98	68.98	
027			OG-1020460							Purchase Order Total		1,054.38	
027	OC-15279	03/12/20	OG-1020638	08/19/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	72.5900	498.92	36,216.60	
027	OC-15279		OG-1020638							Purchase Order Total		36,216.60	
027	OC-15279	03/12/20	OG-1020646	08/19/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	41.8200	498.92	20,864.83	
027	OC-15279		OG-1020646							Purchase Order Total		20,864.83	
027	OC-15279	03/12/20	OG-1020756	08/19/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.8700	537.31	27,332.96	
027		03/12/20	OG-1020756	08/19/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027		03/12/20	OG-1020756	08/19/20	502710	JEBRO INC - PURCHASING	745	12	RETURNED FREIGHT	1.0000	1,246.14	1,246.14	
027		03/12/20	OG-1020756	08/19/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	24.7100	537.31	13,276.93	
027			OG-1020756							Purchase Order Total		42,156.03	
027	OC-15279	03/12/20	OG-1021106	08/21/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.8200	537.31	54,708.90	
027		03/12/20	OG-1021106	08/21/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-1021106							Purchase Order Total		54,908.90	
027	OC-15279	03/12/20	OG-1021458	08/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.3600	537.31	56,073.67	
027		03/12/20	OG-1021458	08/24/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1021458			PURCHASING							
027			OG-1021775	08/25/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	53.0600	584.22	30,998.71	
	OC-15279	03/12/20											
			OG-1021775										
027			OG-1021781	08/25/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	100.0000	537.31	53,731.00	
	OC-15279	03/12/20											
			OG-1021781										
027			OG-1021788	08/25/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	5.0000	490.00	2,450.00	
	OC-15279	03/12/20											
			OG-1021788										
027			OG-1022032	08/26/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	128.7700	537.31	69,189.41	
	OC-15279	03/12/20											
			OG-1022032										
027			OG-1022055	08/26/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.3200	537.31	27,574.75	
	OC-15279	03/12/20											
			OG-1022055										
027			OG-1022065	08/26/20	502710	JEBRO INC - PURCHASING	745	12	HFE-300	53.7500	551.42	29,638.83	
	OC-15279	03/12/20											
			OG-1022065										
027			OG-1022368	08/27/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.7200	531.68	28,030.17	
	OC-15279	03/12/20											
			OG-1022368										
027			OG-1022610	08/28/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	15.2300	490.00	7,462.70	
	OC-15279	03/12/20											
			OG-1022610										
027		03/12/20	OG-1022610	08/28/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	173.22	173.22	
027		03/12/20	OG-1022610	08/28/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	174.59	174.59	
027		03/12/20	OG-1022610	08/28/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	174.59	174.59	
			OG-1022610										
027			OG-1022615	08/28/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.5100	537.31	14,244.09	
	OC-15279	03/12/20											
			OG-1022615										
027			OG-1022625	08/28/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	81.0200	537.31	43,532.86	
	OC-15279	03/12/20											
			OG-1022625										
027		03/12/20	OG-1022625	08/28/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	7.7500	200.00	1,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1022625							Purchase Order Total		45,082.86	
027	OC-15279	03/12/20	OG-1022973	08/31/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.2900	537.31	54,961.44	
027	OC-15279		OG-1022973							Purchase Order Total		54,961.44	
027	OC-15279	03/12/20	OG-1023089	09/01/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.6500	537.31	41,722.12	
027	OC-15279		OG-1023089							Purchase Order Total		41,722.12	
027	OC-15279	03/12/20	OG-1023361	09/02/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.2900	537.31	42,603.31	
027		03/12/20	OG-1023361	09/02/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1023361							Purchase Order Total		42,203.31	
027	OC-15279	03/12/20	OG-1023615	09/02/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	5.3000	490.00	2,597.00	
027		03/12/20	OG-1023615	09/02/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	181.79	181.79	
027			OG-1023615							Purchase Order Total		2,778.79	
027	OC-15279	03/12/20	OG-1023690	09/03/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.0000	537.31	13,432.75	
027	OC-15279		OG-1023690							Purchase Order Total		13,432.75	
027	OC-15279	03/12/20	OG-1025025	09/10/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	28.0300	537.31	15,060.80	
027	OC-15279		OG-1025025							Purchase Order Total		15,060.80	
027	OC-15279	03/12/20	OG-1025153	09/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	102.8500	537.31	55,262.33	
027	OC-15279		OG-1025153							Purchase Order Total		55,262.33	
027	OC-15279	03/12/20	OG-1025299	09/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.9000	537.31	27,886.39	
027	OC-15279		OG-1025299							Purchase Order Total		27,886.39	
027	OC-15279	03/12/20	OG-1025444	09/11/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	10.0000	490.00	4,900.00	
027		03/12/20	OG-1025444	09/11/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	168.76	168.76	
027		03/12/20	OG-1025444	09/11/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	174.24	174.24	
027			OG-1025444							Purchase Order Total		5,243.00	
027	OC-15279	03/12/20	OG-1025517	09/14/20	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	26.1500	646.41	16,903.62	
027	OC-15279		OG-1025517							Purchase Order Total		16,903.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15279	03/12/20	OG-1026288	09/16/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	136.3100	537.31	73,240.73	
027		03/12/20	OG-1026288	09/16/20	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1026288							Purchase Order Total		73,340.73	
027	OC-15279	03/12/20	OG-1026440	09/16/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	4.9400	490.00	2,420.60	
027		03/12/20	OG-1026440	09/16/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	169.44	169.44	
027			OG-1026440							Purchase Order Total		2,590.04	
027	OC-15279	03/12/20	OG-1026444	09/16/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	5.0800	460.00	2,336.80	
027		03/12/20	OG-1026444	09/16/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	163.58	163.58	
027			OG-1026444							Purchase Order Total		2,500.38	
027	OC-15279	03/12/20	OG-1026758	09/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	9.9700	490.00	4,885.30	
027		03/12/20	OG-1026758	09/17/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	172.87	172.87	
027		03/12/20	OG-1026758	09/17/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	169.10	169.10	
027			OG-1026758							Purchase Order Total		5,227.27	
027	OC-15279	03/12/20	OG-1026767	09/17/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.8700	537.31	27,332.96	
027	OC-15279		OG-1026767							Purchase Order Total		27,332.96	
027	OC-15279	03/12/20	OG-1026905	09/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.6900	537.31	14,340.80	
027	OC-15279		OG-1026905							Purchase Order Total		14,340.80	
027	OC-15279	03/12/20	OG-1026959	09/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	4.9500	490.00	2,425.50	
027		03/12/20	OG-1026959	09/18/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	169.79	169.79	
027			OG-1026959							Purchase Order Total		2,595.29	
027	OC-15279	03/12/20	OG-1026992	09/18/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	10.6400	490.00	5,213.60	
027		03/12/20	OG-1026992	09/18/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	364.95	364.95	
027			OG-1026992							Purchase Order Total		5,578.55	
027	OC-15279	03/12/20	OG-1027230	09/21/20	502710	JEBRO INC -	745	12	CRS-2P	26.2100	531.68	13,935.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15279		OG-1027230							Purchase Order Total		13,935.33	
027	OC-15279	03/12/20	OG-1027236	09/21/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	129.3000	537.31	69,474.18	
027		03/12/20	OG-1027236	09/21/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1027236							Purchase Order Total		68,874.18	
027	OC-15279	03/12/20	OG-1027245	09/21/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	42.6300	537.31	22,905.53	
027	OC-15279		OG-1027245							Purchase Order Total		22,905.53	
027	OC-15279	03/12/20	OG-1028273	09/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	10.0400	490.00	4,919.60	
027		03/12/20	OG-1028273	09/24/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	169.79	169.79	
027		03/12/20	OG-1028273	09/24/20	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	174.59	174.59	
027			OG-1028273							Purchase Order Total		5,263.98	
027	OC-15279	03/12/20	OG-1028283	09/24/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.4700	537.31	13,685.29	
027	OC-15279		OG-1028283							Purchase Order Total		13,685.29	
027	OC-15279	03/12/20	OG-1028652	09/25/20	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.7700	537.31	14,383.79	
027		03/12/20	OG-1028652	09/25/20	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-1028652							Purchase Order Total		14,183.79	
027	OC-15281	03/12/20	OG-1008960	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.1500	477.50	11,531.63	
027	OC-15281		OG-1008960							Purchase Order Total		11,531.63	
027	OC-15281	03/12/20	OG-1009046	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	78.2300	477.50	37,354.83	
027	OC-15281		OG-1009046							Purchase Order Total		37,354.83	
027	OC-15281	03/12/20	OG-1009053	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	78.5200	477.50	37,493.30	
027	OC-15281		OG-1009053							Purchase Order Total		37,493.30	
027	OC-15281	03/12/20	OG-1009059	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.1300	459.50	34,062.74	
027		03/12/20	OG-1009059	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1009059							Purchase Order Total		34,062.75	

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027	OC-15281	03/12/20	OG-1009081	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	79.2500	459.50	36,415.38	
027		03/12/20	OG-1009081	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1009081						Purchase Order Total			36,415.39	
027	OC-15281	03/12/20	OG-1009086	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	96.9800	508.50	49,314.33	
027	OC-15281		OG-1009086						Purchase Order Total			49,314.33	
027	OC-15281	03/12/20	OG-1009088	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	97.5600	508.50	49,609.26	
027	OC-15281		OG-1009088						Purchase Order Total			49,609.26	
027	OC-15281	03/12/20	OG-1009096	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.3500	508.50	12,381.98	
027		03/12/20	OG-1009096	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CREDIT FROM PO# 1007389	1.0000	523.75-	523.75-	
027			OG-1009096						Purchase Order Total			11,858.23	
027	OC-15281	03/12/20	OG-1009138	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.7700	459.50	34,816.32	
027	OC-15281		OG-1009138						Purchase Order Total			34,816.32	
027	OC-15281	03/12/20	OG-1009148	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.0000	459.50	22,975.00	
027	OC-15281		OG-1009148						Purchase Order Total			22,975.00	
027	OC-15281	03/12/20	OG-1009166	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	73.9500	477.50	35,311.13	
027	OC-15281		OG-1009166						Purchase Order Total			35,311.13	
027	OC-15281	03/12/20	OG-1009172	07/01/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	26.4100	459.50	12,135.40	
027	OC-15281		OG-1009172						Purchase Order Total			12,135.40	
027	OC-15281	03/12/20	OG-1009387	07/02/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	101.4400	508.50	51,582.24	
027		03/12/20	OG-1009387	07/02/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027		03/12/20	OG-1009387	07/02/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1009387						Purchase Order Total			51,582.26	
027	OC-15281	03/12/20	OG-1009397	07/02/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	81.6400	508.50	41,513.94	
027		03/12/20	OG-1009397	07/02/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1009397							Purchase Order Total		41,513.95	
027	OC-15281	03/12/20	OG-1009720	07/06/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.5700	477.50	23,192.18	
027	OC-15281		OG-1009720							Purchase Order Total		23,192.18	
027	OC-15281	03/12/20	OG-1010518	07/08/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	52.7600	477.50	25,192.90	
027	OC-15281		OG-1010518							Purchase Order Total		25,192.90	
027	OC-15281	03/12/20	OG-1011136	07/09/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	56.5300	459.50	25,975.54	
027	OC-15281		OG-1011136							Purchase Order Total		25,975.54	
027	OC-15281	03/12/20	OG-1011280	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.9800	459.50	34,453.31	
027	OC-15281		OG-1011280							Purchase Order Total		34,453.31	
027	OC-15281	03/12/20	OG-1011285	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	78.0300	459.50	35,854.79	
027	OC-15281		OG-1011285							Purchase Order Total		35,854.79	
027	OC-15281	03/12/20	OG-1011294	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	40.8100	459.50	18,752.20	
027	OC-15281		OG-1011294							Purchase Order Total		18,752.20	
027	OC-15281	03/12/20	OG-1011322	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	12.7900	477.50	6,107.23	
027	OC-15281		OG-1011322							Purchase Order Total		6,107.23	
027	OC-15281	03/12/20	OG-1011393	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	100.4000	508.50	51,053.40	
027	OC-15281		OG-1011393							Purchase Order Total		51,053.40	
027	OC-15281	03/12/20	OG-1011425	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	53.2200	459.50	24,454.59	
027		03/12/20	OG-1011425	07/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1011425							Purchase Order Total		24,454.60	
027	OC-15281	03/12/20	OG-1011816	07/13/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.8400	459.50	34,388.98	
027	OC-15281		OG-1011816							Purchase Order Total		34,388.98	
027	OC-15281	03/12/20	OG-1012134	07/14/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	63.1500	508.50	32,111.78	
027	OC-15281		OG-1012134							Purchase Order Total		32,111.78	
027	OC-15281	03/12/20	OG-1012257	07/14/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.0000	459.50	34,462.50	
027	OC-15281		OG-1012257							Purchase Order Total		34,462.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15281	03/12/20	OG-1012800	07/16/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	73.7500	459.50	33,888.13	
027	OC-15281		OG-1012800							Purchase Order Total		33,888.13	
027	OC-15281	03/12/20	OG-1013146	07/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	38.3400	459.50	17,617.23	
027	OC-15281		OG-1013146							Purchase Order Total		17,617.23	
027	OC-15281	03/12/20	OG-1013200	07/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	102.4800	508.50	52,111.08	
027	OC-15281		OG-1013200							Purchase Order Total		52,111.08	
027	OC-15281	03/12/20	OG-1013281	07/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	87.1800	508.50	44,331.03	
027		03/12/20	OG-1013281	07/17/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1013281							Purchase Order Total		44,331.04	
027	OC-15281	03/12/20	OG-1013446	07/20/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.3000	459.50	23,112.85	
027	OC-15281		OG-1013446							Purchase Order Total		23,112.85	
027	OC-15281	03/12/20	OG-1013460	07/20/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	66.0000	459.50	30,327.00	
027	OC-15281		OG-1013460							Purchase Order Total		30,327.00	
027	OC-15281	03/12/20	OG-1013984	07/21/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.4100	459.50	23,622.90	
027	OC-15281		OG-1013984							Purchase Order Total		23,622.90	
027	OC-15281	03/12/20	OG-1014113	07/22/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	62.9500	459.50	28,925.53	
027	OC-15281		OG-1014113							Purchase Order Total		28,925.53	
027	OC-15281	03/12/20	OG-1014311	07/23/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	39.4700	459.50	18,136.47	
027	OC-15281		OG-1014311							Purchase Order Total		18,136.47	
027	OC-15281	03/12/20	OG-1014383	07/23/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	26.3000	459.50	12,084.85	
027	OC-15281		OG-1014383							Purchase Order Total		12,084.85	
027	OC-15281	03/12/20	OG-1014698	07/24/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	53.6700	459.50	24,661.37	
027		03/12/20	OG-1014698	07/24/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-1014698							Purchase Order Total		24,461.37	
027	OC-15281	03/12/20	OG-1015120	07/27/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.7000	459.50	22,377.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15281	03/12/20	OG-1015120	07/27/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.0000	459.50	22,975.00	
027	OC-15281		OG-1015120							Purchase Order Total		45,352.65	
027	OC-15281	03/12/20	OG-1016353	07/31/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.0200	459.50	22,065.19	
027		03/12/20	OG-1016353	07/31/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1016353							Purchase Order Total		22,065.20	
027	OC-15281	03/12/20	OG-1016595	08/03/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	52.4200	459.50	24,086.99	
027		03/12/20	OG-1016595	08/03/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1016595							Purchase Order Total		24,087.00	
027	OC-15281	03/12/20	OG-1017056	08/04/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	106.6300	459.50	48,996.49	
027		03/12/20	OG-1017056	08/04/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1017056							Purchase Order Total		48,596.49	
027	OC-15281	03/12/20	OG-1017169	08/05/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	25.0000	459.50	11,487.50	
027	OC-15281		OG-1017169							Purchase Order Total		11,487.50	
027	OC-15281	03/12/20	OG-1017941	08/07/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	77.3100	459.50	35,523.95	
027	OC-15281		OG-1017941							Purchase Order Total		35,523.95	
027	OC-15281	03/12/20	OG-1018045	08/07/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.5800	477.50	24,629.45	
027	OC-15281		OG-1018045							Purchase Order Total		24,629.45	
027	OC-15281	03/12/20	OG-1018142	08/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	99.0200	459.50	45,499.69	
027		03/12/20	OG-1018142	08/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/12/20	OG-1018142	08/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1018142							Purchase Order Total		45,099.70	
027	OC-15281	03/12/20	OG-1018355	08/10/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.5000	459.50	23,204.75	
027	OC-15281		OG-1018355							Purchase Order Total		23,204.75	
027	OC-15281	03/12/20	OG-1018655	08/11/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	52.4200	477.50	25,030.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15281		OG-1018655							Purchase Order Total		25,030.55	
027	OC-15281	03/12/20	OG-1019022	08/12/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.7400	477.50	36,165.85	
027	OC-15281		OG-1019022							Purchase Order Total		36,165.85	
027	OC-15281	03/12/20	OG-1019122	08/12/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.4400	459.50	34,664.68	
027		03/12/20	OG-1019122	08/12/20	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1019122							Purchase Order Total		34,664.69	
027	OC-15281	03/12/20	OG-1019370	08/13/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.4600	459.50	11,239.37	
027	OC-15281		OG-1019370							Purchase Order Total		11,239.37	
027	OC-15281	03/12/20	OG-1019415	08/13/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	23.9500	477.50	11,436.13	
027	OC-15281		OG-1019415							Purchase Order Total		11,436.13	
027	OC-15281	03/12/20	OG-1020159	08/18/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	53.5600	477.50	25,574.90	
027	OC-15281		OG-1020159							Purchase Order Total		25,574.90	
027	OC-15281	03/12/20	OG-1020518	08/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	76.7400	477.50	36,643.35	
027	OC-15281		OG-1020518							Purchase Order Total		36,643.35	
027	OC-15281	03/12/20	OG-1020612	08/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	103.7400	508.50	52,751.79	
027	OC-15281		OG-1020612							Purchase Order Total		52,751.79	
027	OC-15281	03/12/20	OG-1020632	08/19/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	103.4000	508.50	52,578.90	
027	OC-15281		OG-1020632							Purchase Order Total		52,578.90	
027	OC-15281	03/12/20	OG-1021182	08/21/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.5700	477.50	23,192.18	
027	OC-15281		OG-1021182							Purchase Order Total		23,192.18	
027	OC-15281	03/12/20	OG-1021238	08/21/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.5600	477.50	36,079.90	
027		03/12/20	OG-1021238	08/21/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.5600	508.50	38,422.26	
027			OG-1021238							Purchase Order Total		74,502.16	
027	OC-15281	03/12/20	OG-1021321	08/21/20	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.2100	508.50	37,735.79	
027	OC-15281		OG-1021321							Purchase Order Total		37,735.79	
027	OC-15281	03/12/20	OG-1021454	08/24/20	4132703	FLINT HILLS	745	12	CRS-2P	50.0100	477.50	23,879.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021454							Purchase Order Total		23,879.78	
027	OC-15281	03/12/20	OG-1021500	08/24/20	4132703	FLINT HILLS	745	12	CRS-2P	75.3400	477.50	35,974.85	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1021500	08/24/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1021500							Purchase Order Total		35,974.86	
027	OC-15281	03/12/20	OG-1021795	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	74.1200	477.50	35,392.30	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021795							Purchase Order Total		35,392.30	
027	OC-15281	03/12/20	OG-1021797	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	48.3400	477.50	23,082.35	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1021797	08/25/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1021797							Purchase Order Total		23,082.36	
027	OC-15281	03/12/20	OG-1021806	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	54.0500	508.50	27,484.43	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021806							Purchase Order Total		27,484.43	
027	OC-15281	03/12/20	OG-1021842	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	106.6100	508.50	54,211.19	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021842							Purchase Order Total		54,211.19	
027	OC-15281	03/12/20	OG-1021889	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	51.9900	508.50	26,436.92	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021889							Purchase Order Total		26,436.92	
027	OC-15281	03/12/20	OG-1021901	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	101.0700	508.50	51,394.10	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021901							Purchase Order Total		51,394.10	
027	OC-15281	03/12/20	OG-1021913	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	105.0500	508.50	53,417.93	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021913							Purchase Order Total		53,417.93	
027	OC-15281	03/12/20	OG-1021924	08/25/20	4132703	FLINT HILLS	745	12	CRS-2P	73.6300	508.50	37,440.86	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1021924							Purchase Order Total		37,440.86	
027	OC-15281	03/12/20	OG-1022047	08/26/20	4132703	FLINT HILLS	745	12	CRS-2P	77.4600	477.50	36,987.15	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1022047	08/26/20	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1022047							Purchase Order Total		35,787.15	
027	OC-15281	03/12/20	OG-1022083	08/26/20	4132703	FLINT HILLS	745	12	CRS-2P	77.6400	477.50	37,073.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15281		OG-1022083							Purchase Order Total		37,073.10	
027	OC-15281	03/12/20	OG-1022283	08/26/20	4132703	FLINT HILLS	745	12	CRS-2P	76.7500	508.50	39,027.38	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1022283	08/26/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1022283							Purchase Order Total		39,027.39	
027	OC-15281	03/12/20	OG-1022374	08/27/20	4132703	FLINT HILLS	745	12	CRS-2P	12.3800	477.50	5,911.45	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1022374							Purchase Order Total		5,911.45	
027	OC-15281	03/12/20	OG-1022385	08/27/20	4132703	FLINT HILLS	745	12	CRS-2P	49.9300	477.50	23,841.58	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1022385							Purchase Order Total		23,841.58	
027	OC-15281	03/12/20	OG-1022657	08/28/20	4132703	FLINT HILLS	745	12	CRS-2P	79.4500	508.50	40,400.33	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1022657							Purchase Order Total		40,400.33	
027	OC-15281	03/12/20	OG-1022882	08/31/20	4132703	FLINT HILLS	745	12	CRS-2P	75.9000	508.50	38,595.15	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1022882	08/31/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1022882							Purchase Order Total		38,595.16	
027	OC-15281	03/12/20	OG-1022908	08/31/20	4132703	FLINT HILLS	745	12	CRS-2P	75.9100	477.50	36,247.03	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1022908							Purchase Order Total		36,247.03	
027	OC-15281	03/12/20	OG-1022937	08/31/20	4132703	FLINT HILLS	745	12	CRS-2P	79.5000	477.50	37,961.25	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1022937							Purchase Order Total		37,961.25	
027	OC-15281	03/12/20	OG-1023047	08/31/20	4132703	FLINT HILLS	745	12	CRS-2P	78.4500	508.50	39,891.83	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1023047	08/31/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1023047							Purchase Order Total		39,891.84	
027	OC-15281	03/12/20	OG-1023095	09/01/20	4132703	FLINT HILLS	745	12	CRS-2P	50.8300	477.50	24,271.33	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1023095							Purchase Order Total		24,271.33	
027	OC-15281	03/12/20	OG-1023145	09/01/20	4132703	FLINT HILLS	745	12	CRS-2P	77.3200	477.50	36,920.30	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1023145	09/01/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1023145							Purchase Order Total		36,920.31	
027	OC-15281	03/12/20	OG-1023285	09/01/20	4132703	FLINT HILLS	745	12	CRS-2P	85.8900	508.50	43,675.07	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1023285	09/01/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1023285							Purchase Order Total		43,675.08	
027	OC-15281	03/12/20	OG-1023341	09/02/20	4132703	FLINT HILLS	745	12	CRS-2P	53.5500	477.50	25,570.13	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1023341							Purchase Order Total		25,570.13	
027	OC-15281	03/12/20	OG-1023495	09/02/20	4132703	FLINT HILLS	745	12	CRS-2P	16.2600	477.50	7,764.15	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1023495							Purchase Order Total		7,764.15	
027	OC-15281	03/12/20	OG-1025148	09/11/20	4132703	FLINT HILLS	745	12	CRS-2P	103.0800	508.50	52,416.18	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1025148	09/11/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1025148							Purchase Order Total		52,416.19	
027	OC-15281	03/12/20	OG-1025214	09/11/20	4132703	FLINT HILLS	745	12	CRS-2P	52.0300	477.50	24,844.33	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1025214							Purchase Order Total		24,844.33	
027	OC-15281	03/12/20	OG-1025510	09/14/20	4132703	FLINT HILLS	745	12	CRS-2P	100.7100	508.50	51,211.04	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1025510	09/14/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1025510							Purchase Order Total		51,211.05	
027	OC-15281	03/12/20	OG-1025534	09/14/20	4132703	FLINT HILLS	745	12	CRS-2P	52.1000	477.50	24,877.75	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1025534							Purchase Order Total		24,877.75	
027	OC-15281	03/12/20	OG-1025801	09/14/20	4132703	FLINT HILLS	745	12	CRS-2P	128.3300	459.50	58,967.64	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1025801	09/14/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1025801							Purchase Order Total		58,967.65	
027	OC-15281	03/12/20	OG-1025882	09/15/20	4132703	FLINT HILLS	745	12	CRS-2P	55.8400	508.50	28,394.64	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1025882							Purchase Order Total		28,394.64	
027	OC-15281	03/12/20	OG-1025945	09/15/20	4132703	FLINT HILLS	745	12	CRS-2P	51.5100	477.50	24,596.03	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1025945	09/15/20	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	1,200.00-	1,200.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1025945			RESOURCES LP, OMAH			CREDIT				
027			OG-1025945							Purchase Order Total		23,396.03	
027	OC-15281	03/12/20	OG-1026340	09/16/20	4132703	FLINT HILLS	745	12	CRS-2P	21.2800	477.50	10,161.20	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1026340							Purchase Order Total		10,161.20	
027	OC-15281	03/12/20	OG-1026806	09/17/20	4132703	FLINT HILLS	745	12	CRS-2P	102.6100	508.50	52,177.19	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1026806	09/17/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1026806							Purchase Order Total		52,177.20	
027	OC-15281	03/12/20	OG-1027074	09/18/20	4132703	FLINT HILLS	745	12	CRS-2P	72.9700	459.50	33,529.72	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1027074							Purchase Order Total		33,529.72	
027	OC-15281	03/12/20	OG-1027219	09/21/20	4132703	FLINT HILLS	745	12	CRS-2P	102.4800	459.50	47,089.56	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1027219	09/21/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1027219							Purchase Order Total		47,089.57	
027	OC-15281	03/12/20	OG-1027257	09/21/20	4132703	FLINT HILLS	745	12	CRS-2P	85.0400	508.50	43,242.84	
						RESOURCES LP, OMAH							
027		03/12/20	OG-1027257	09/21/20	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1027257							Purchase Order Total		43,242.85	
027	OC-15281	03/12/20	OG-1028335	09/24/20	4132703	FLINT HILLS	745	12	CRS-2P	102.0600	459.50	46,896.57	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1028335							Purchase Order Total		46,896.57	
027	OC-15281	03/12/20	OG-1028438	09/24/20	4132703	FLINT HILLS	745	12	CRS-2P	127.7400	459.50	58,696.53	
						RESOURCES LP, OMAH							
027	OC-15281		OG-1028438							Purchase Order Total		58,696.53	
027	OC-15283	03/12/20	OG-1008973	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.2500	502.91	25,271.23	
027		03/12/20	OG-1008973	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.5000	190.00	285.00	
027			OG-1008973							Purchase Order Total		25,556.23	
027	OC-15283	03/12/20	OG-1009022	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	23.1200	311.99	7,213.21	
027	OC-15283		OG-1009022							Purchase Order Total		7,213.21	
027	OC-15283	03/12/20	OG-1009027	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	21.3800	311.99	6,670.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15283		OG-1009027							Purchase Order Total		6,670.35	
027	OC-15283	03/12/20	OG-1009124	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	48.9200	502.91	24,602.36	
027	OC-15283		OG-1009124							Purchase Order Total		24,602.36	
027	OC-15283	03/12/20	OG-1009156	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.1600	502.91	25,225.97	
027		03/12/20	OG-1009156	07/01/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.5000	190.00	475.00	
027			OG-1009156							Purchase Order Total		25,700.97	
027	OC-15283	03/12/20	OG-1009422	07/02/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.8800	502.91	25,085.15	
027		03/12/20	OG-1009422	07/02/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	3.0000	190.00	570.00	
027			OG-1009422							Purchase Order Total		25,655.15	
027	OC-15283	03/12/20	OG-1009715	07/06/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.7200	502.91	25,004.69	
027	OC-15283		OG-1009715							Purchase Order Total		25,004.69	
027	OC-15283	03/12/20	OG-1009727	07/06/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.8600	502.91	25,075.09	
027		03/12/20	OG-1009727	07/06/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.0000	190.00	190.00	
027		03/12/20	OG-1009727	07/06/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1009727							Purchase Order Total		25,065.09	
027	OC-15283	03/12/20	OG-1009732	07/06/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.0900	502.91	25,190.76	
027	OC-15283		OG-1009732							Purchase Order Total		25,190.76	
027	OC-15283	03/12/20	OG-1011122	07/09/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.8500	502.91	25,070.06	
027	OC-15283		OG-1011122							Purchase Order Total		25,070.06	
027	OC-15283	03/12/20	OG-1011127	07/09/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.0000	502.91	25,145.50	
027	OC-15283		OG-1011127							Purchase Order Total		25,145.50	
027	OC-15283	03/12/20	OG-1011130	07/09/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	51.0200	502.91	25,658.47	
027	OC-15283		OG-1011130							Purchase Order Total		25,658.47	
027	OC-15283	03/12/20	OG-1011401	07/10/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.9600	502.91	25,125.38	
027		03/12/20	OG-1011401	07/10/20	1953890	ERGON ASPHALT &	745	12	DEMURRAGE	.7500	190.00	142.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1011401			EMULSIONS INC							
027			OG-1011401							Purchase Order Total		25,267.88	
027	OC-15283	03/12/20	OG-1011760	07/13/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.8100	502.91	25,049.95	
			OG-1011760										
027	OC-15283		OG-1011760							Purchase Order Total		25,049.95	
027	OC-15283	03/12/20	OG-1012169	07/14/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.0000	502.91	24,642.59	
			OG-1012169										
027	OC-15283		OG-1012169							Purchase Order Total		24,642.59	
027	OC-15283	03/12/20	OG-1012531	07/15/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	46.1600	502.91	23,214.33	
			OG-1012531										
027	OC-15283		OG-1012531							Purchase Order Total		23,214.33	
027	OC-15283	03/12/20	OG-1012968	07/16/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	13.0500	502.91	6,562.98	
			OG-1012968										
027	OC-15283		OG-1012968							Purchase Order Total		6,562.98	
027	OC-15283	03/12/20	OG-1013025	07/16/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H STRAIGHT	24.5300	473.99	11,626.97	
			OG-1013025										
027	OC-15283		OG-1013025							Purchase Order Total		11,626.97	
027	OC-15283	03/12/20	OG-1013286	07/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.2600	502.91	25,276.26	
			OG-1013286										
027	OC-15283		OG-1013286							Purchase Order Total		25,276.26	
027	OC-15283	03/12/20	OG-1013403	07/20/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.2000	502.91	24,743.17	
			OG-1013403										
027	OC-15283		OG-1013403							Purchase Order Total		24,743.17	
027	OC-15283	03/12/20	OG-1013471	07/20/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	48.8200	502.91	24,552.07	
			OG-1013471										
027		03/12/20	OG-1013471	07/20/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.2500	190.00	47.50	
			OG-1013471										
027			OG-1013471							Purchase Order Total		24,599.57	
027	OC-15283	03/12/20	OG-1013483	07/20/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.4200	502.91	24,853.81	
			OG-1013483										
027	OC-15283		OG-1013483							Purchase Order Total		24,853.81	
027	OC-15283	03/12/20	OG-1013484	07/20/20	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	50.0000	502.91	25,145.50	
			OG-1013484										
027	OC-15283		OG-1013484							Purchase Order Total		25,145.50	
027	OC-15283	03/12/20	OG-1013795	07/21/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	41.9700	502.91	21,107.13	
			OG-1013795										
027	OC-15283		OG-1013795							Purchase Order Total		21,107.13	
027	OC-15283	03/12/20	OG-1014398	07/23/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.3100	502.91	25,301.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15283		OG-1014398							Purchase Order Total		25,301.40	
027	OC-15283	03/12/20	OG-1014710	07/24/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	48.9600	502.91	24,622.47	
027	OC-15283		OG-1014710							Purchase Order Total		24,622.47	
027	OC-15283	03/12/20	OG-1015090	07/27/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	37.4100	502.91	18,813.86	
027	OC-15283		OG-1015090							Purchase Order Total		18,813.86	
027	OC-15283	03/12/20	OG-1015098	07/27/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	48.4000	382.99	18,536.72	
027	OC-15283		OG-1015098							Purchase Order Total		18,536.72	
027	OC-15283	03/12/20	OG-1015209	07/27/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	12.4600	502.91	6,266.26	
027	OC-15283		OG-1015209							Purchase Order Total		6,266.26	
027	OC-15283	03/12/20	OG-1015210	07/27/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	12.0000	502.91	6,034.92	
027	OC-15283		OG-1015210							Purchase Order Total		6,034.92	
027	OC-15283	03/12/20	OG-1015975	07/30/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.7700	502.91	25,029.83	
027	OC-15283		OG-1015975							Purchase Order Total		25,029.83	
027	OC-15283	03/12/20	OG-1015978	07/30/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.9900	502.91	25,140.47	
027	OC-15283		OG-1015978							Purchase Order Total		25,140.47	
027	OC-15283	03/12/20	OG-1015985	07/30/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	37.6100	502.91	18,914.45	
027	OC-15283		OG-1015985							Purchase Order Total		18,914.45	
027	OC-15283	03/12/20	OG-1016197	07/31/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	24.2400	382.99	9,283.68	
027		03/12/20	OG-1016197	07/31/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1016197							Purchase Order Total		8,083.68	
027	OC-15283	03/12/20	OG-1016411	07/31/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	48.6800	502.91	24,481.66	
027	OC-15283		OG-1016411							Purchase Order Total		24,481.66	
027	OC-15283	03/12/20	OG-1016588	08/03/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	49.8000	382.99	19,072.90	
027		03/12/20	OG-1016588	08/03/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT	1.0000	640.00	640.00	
027			OG-1016588							Purchase Order Total		19,712.90	
027	OC-15283	03/12/20	OG-1016608	08/03/20	1953890	ERGON ASPHALT &	745	12	CRS-2VHL	49.0900	502.91	24,687.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMULSIONS INC							
027	OC-15283		OG-1016608							Purchase Order Total		24,687.85	
027	OC-15283	03/12/20	OG-1017086	08/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	74.4400	382.99	28,509.78	
027		03/12/20	OG-1017086	08/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1017086							Purchase Order Total		28,109.78	
027	OC-15283	03/12/20	OG-1017135	08/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.3400	502.91	25,316.49	
027	OC-15283		OG-1017135							Purchase Order Total		25,316.49	
027	OC-15283	03/12/20	OG-1017155	08/05/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	50.3400	502.91	25,316.49	
027	OC-15283		OG-1017155							Purchase Order Total		25,316.49	
027	OC-15283	03/12/20	OG-1017437	08/06/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	24.6100	382.99	9,425.38	
027	OC-15283		OG-1017437							Purchase Order Total		9,425.38	
027	OC-15283	03/12/20	OG-1017763	08/07/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	25.4900	502.91	12,819.18	
027		03/12/20	OG-1017763	08/07/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.5000	190.00	95.00	
027			OG-1017763							Purchase Order Total		12,914.18	
027	OC-15283	03/12/20	OG-1017771	08/07/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	51.2000	502.91	25,748.99	
027		03/12/20	OG-1017771	08/07/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.7500	190.00	142.50	
027			OG-1017771							Purchase Order Total		25,891.49	
027	OC-15283	03/12/20	OG-1017789	08/07/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	49.2900	502.91	24,788.43	
027	OC-15283		OG-1017789							Purchase Order Total		24,788.43	
027	OC-15283	03/12/20	OG-1018176	08/10/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	99.4600	382.99	38,092.19	
027		03/12/20	OG-1018176	08/10/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	10.7500	190.00	2,042.50	
027			OG-1018176							Purchase Order Total		40,134.69	
027	OC-15283	03/12/20	OG-1018199	08/10/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	47.9000	502.91	24,089.39	
027	OC-15283		OG-1018199							Purchase Order Total		24,089.39	
027	OC-15283	03/12/20	OG-1018486	08/11/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	41.4500	502.91	20,845.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15283		OG-1018486							Purchase Order Total		20,845.62	
027	OC-15283	03/12/20	OG-1019009	08/12/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	41.8200	502.91	21,031.70	
027	OC-15283		OG-1019009							Purchase Order Total		21,031.70	
027	OC-15283	03/12/20	OG-1019089	08/12/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	50.9100	382.99	19,498.02	
027	OC-15283		OG-1019089							Purchase Order Total		19,498.02	
027	OC-15283	03/12/20	OG-1019182	08/12/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	31.0000	502.91	15,590.21	
027	OC-15283		OG-1019182							Purchase Order Total		15,590.21	
027	OC-15283	03/12/20	OG-1019381	08/13/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	25.3800	382.99	9,720.29	
027	OC-15283		OG-1019381							Purchase Order Total		9,720.29	
027	OC-15283	03/12/20	OG-1019901	08/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	22.0000	311.99	6,863.78	
027	OC-15283		OG-1019901							Purchase Order Total		6,863.78	
027	OC-15283	03/12/20	OG-1019904	08/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	22.2300	311.99	6,935.54	
027	OC-15283		OG-1019904							Purchase Order Total		6,935.54	
027	OC-15283	03/12/20	OG-1020261	08/18/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL	25.0000	502.91	12,572.75	
027	OC-15283		OG-1020261							Purchase Order Total		12,572.75	
027	OC-15283	03/12/20	OG-1020526	08/19/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	19.4000	311.99	6,052.61	
027	OC-15283		OG-1020526							Purchase Order Total		6,052.61	
027	OC-15283	03/12/20	OG-1023647	09/03/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H STRAIGHT	25.2100	473.99	11,949.29	
027	OC-15283		OG-1023647							Purchase Order Total		11,949.29	
027	OC-15283	03/12/20	OG-1025540	09/14/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	26.2100	382.99	10,038.17	
027		03/12/20	OG-1025540	09/14/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.7500	190.00	332.50	
027			OG-1025540							Purchase Order Total		10,370.67	
027	OC-15283	03/12/20	OG-1025920	09/15/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	25.0300	382.99	9,586.24	
027	OC-15283		OG-1025920							Purchase Order Total		9,586.24	
027	OC-15283	03/12/20	OG-1025937	09/15/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	24.3500	382.99	9,325.81	
027		03/12/20	OG-1025937	09/15/20	1953890	ERGON ASPHALT &	745	12	DEMURRAGE	2.5000	190.00	475.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1025937			EMULSIONS INC							
027			OG-1025937							Purchase Order Total		9,800.81	
027	OC-15283	03/12/20	OG-1026673	09/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	35.2300	382.99	13,492.74	
027		03/12/20	OG-1026673	09/17/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.7500	190.00	332.50	
027			OG-1026673							Purchase Order Total		13,825.24	
027	OC-15283	03/12/20	OG-1027276	09/21/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	48.7700	382.99	18,678.42	
027	OC-15283		OG-1027276							Purchase Order Total		18,678.42	
027	OC-15283	03/12/20	OG-1027307	09/21/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	24.3500	382.99	9,325.81	
027	OC-15283		OG-1027307							Purchase Order Total		9,325.81	
027	OC-15283	03/12/20	OG-1027633	09/22/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	49.8900	382.99	19,107.37	
027	OC-15283		OG-1027633							Purchase Order Total		19,107.37	
027	OC-15283	03/12/20	OG-1027638	09/22/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	48.8200	382.99	18,697.57	
027	OC-15283		OG-1027638							Purchase Order Total		18,697.57	
027	OC-15283	03/12/20	OG-1028292	09/24/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	70.0000	382.99	26,809.30	
027	OC-15283		OG-1028292							Purchase Order Total		26,809.30	
027	OC-15283	03/12/20	OG-1028904	09/28/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	24.5500	382.99	9,402.40	
027	OC-15283		OG-1028904							Purchase Order Total		9,402.40	
027	OC-15283	03/12/20	OG-1028952	09/28/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50	4.1500	275.00	1,141.25	
027	OC-15283		OG-1028952							Purchase Order Total		1,141.25	
027	OC-15283	03/12/20	OG-1029180	09/29/20	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25	38.4400	382.99	14,722.14	
027	OC-15283		OG-1029180							Purchase Order Total		14,722.14	
027	OC-15284	03/26/20	OG-1013763	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	44.1503	56.50	2,494.49	
027	OC-15284		OG-1013763							Purchase Order Total		2,494.49	
027	OC-15284	03/26/20	OG-1013767	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0500	56.50	285.33	
027	OC-15284		OG-1013767							Purchase Order Total		285.33	
027	OC-15284	03/26/20	OG-1013771	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	11.0200	56.50	622.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-1013771							Purchase Order Total		622.63	
027	OC-15284	03/26/20	OG-1013777	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	22.0800	56.50	1,247.52	
027	OC-15284		OG-1013777							Purchase Order Total		1,247.52	
027	OC-15284	03/26/20	OG-1013782	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	40.2700	56.50	2,275.26	
027		03/26/20	OG-1013782	07/21/20	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1013782							Purchase Order Total		2,275.27	
027	OC-15284	03/26/20	OG-1013820	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	28.1300	56.50	1,589.35	
027	OC-15284		OG-1013820							Purchase Order Total		1,589.35	
027	OC-15284	03/26/20	OG-1013839	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0000	56.50	791.00	
027	OC-15284		OG-1013839							Purchase Order Total		791.00	
027	OC-15284	03/26/20	OG-1013933	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0600	56.50	737.89	
027	OC-15284		OG-1013933							Purchase Order Total		737.89	
027	OC-15284	03/26/20	OG-1013940	07/21/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	348.7713	56.50	19,705.58	
027	OC-15284		OG-1013940							Purchase Order Total		19,705.58	
027	OC-15284	03/26/20	OG-1014285	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	56.50	679.13	
027	OC-15284		OG-1014285							Purchase Order Total		679.13	
027	OC-15284	03/26/20	OG-1014289	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0100	56.50	339.57	
027	OC-15284		OG-1014289							Purchase Order Total		339.57	
027	OC-15284	03/26/20	OG-1014294	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	16.0900	56.50	909.09	
027	OC-15284		OG-1014294							Purchase Order Total		909.09	
027	OC-15284	03/26/20	OG-1014329	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	61.2702	56.50	3,461.77	
027	OC-15284		OG-1014329							Purchase Order Total		3,461.77	
027	OC-15284	03/26/20	OG-1014340	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	16.5700	56.50	936.21	
027	OC-15284		OG-1014340							Purchase Order Total		936.21	
027	OC-15284	03/26/20	OG-1014347	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	257.6406	56.50	14,556.69	
027	OC-15284		OG-1014347							Purchase Order Total		14,556.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284	03/26/20	OG-1014410	07/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0000	56.50	339.00	
027	OC-15284		OG-1014410							Purchase Order Total		339.00	
027	OC-15284	03/26/20	OG-1014558	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	120.3706	56.50	6,800.94	
027	OC-15284		OG-1014558							Purchase Order Total		6,800.94	
027	OC-15284	03/26/20	OG-1014559	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	22.2300	56.50	1,256.00	
027	OC-15284		OG-1014559							Purchase Order Total		1,256.00	
027	OC-15284	03/26/20	OG-1014561	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	36.0903	56.50	2,039.10	
027	OC-15284		OG-1014561							Purchase Order Total		2,039.10	
027	OC-15284	03/26/20	OG-1014563	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1000	56.50	1,361.65	
027	OC-15284		OG-1014563							Purchase Order Total		1,361.65	
027	OC-15284	03/26/20	OG-1014564	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	145.4103	56.50	8,215.68	
027	OC-15284		OG-1014564							Purchase Order Total		8,215.68	
027	OC-15284	03/26/20	OG-1014567	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.1800	56.50	688.17	
027	OC-15284		OG-1014567							Purchase Order Total		688.17	
027	OC-15284	03/26/20	OG-1014570	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	18.0202	56.50	1,018.14	
027	OC-15284		OG-1014570							Purchase Order Total		1,018.14	
027	OC-15284	03/26/20	OG-1014572	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	54.4303	56.50	3,075.31	
027	OC-15284		OG-1014572							Purchase Order Total		3,075.31	
027	OC-15284	03/26/20	OG-1014630	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	130.2603	56.50	7,359.71	
027	OC-15284		OG-1014630							Purchase Order Total		7,359.71	
027	OC-15284	03/26/20	OG-1014661	07/24/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	94.1402	56.50	5,318.92	
027	OC-15284		OG-1014661							Purchase Order Total		5,318.92	
027	OC-15284	03/26/20	OG-1015024	07/27/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0400	56.50	680.26	
027	OC-15284		OG-1015024							Purchase Order Total		680.26	
027	OC-15284	03/26/20	OG-1015025	07/27/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.6100	56.50	599.47	
027	OC-15284		OG-1015025							Purchase Order Total		599.47	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284	03/26/20	OG-1015318	07/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0600	56.50	342.39	
027	OC-15284		OG-1015318							Purchase Order Total		342.39	
027	OC-15284	03/26/20	OG-1015329	07/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	21.4900	56.50	1,214.19	
027	OC-15284		OG-1015329							Purchase Order Total		1,214.19	
027	OC-15284	03/26/20	OG-1015343	07/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0200	56.50	283.63	
027	OC-15284		OG-1015343							Purchase Order Total		283.63	
027	OC-15284	03/26/20	OG-1015381	07/28/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.0401	56.50	1,471.27	
027	OC-15284		OG-1015381							Purchase Order Total		1,471.27	
027	OC-15284	03/26/20	OG-1015713	07/29/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0600	56.50	342.39	
027	OC-15284		OG-1015713							Purchase Order Total		342.39	
027	OC-15284	03/26/20	OG-1017080	08/05/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0600	56.50	1,133.39	
027	OC-15284		OG-1017080							Purchase Order Total		1,133.39	
027	OC-15284	03/26/20	OG-1018919	08/12/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0700	56.50	681.96	
027	OC-15284		OG-1018919							Purchase Order Total		681.96	
027	OC-15284	03/26/20	OG-1019562	08/14/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0700	56.50	229.96	
027	OC-15284		OG-1019562							Purchase Order Total		229.96	
027	OC-15284	03/26/20	OG-1025864	09/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	44.1300	56.50	2,493.35	
027	OC-15284		OG-1025864							Purchase Order Total		2,493.35	
027	OC-15284	03/26/20	OG-1025868	09/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	80.2302	56.50	4,533.01	
027	OC-15284		OG-1025868							Purchase Order Total		4,533.01	
027	OC-15284	03/26/20	OG-1025875	09/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0600	56.50	568.39	
027	OC-15284		OG-1025875							Purchase Order Total		568.39	
027	OC-15284	03/26/20	OG-1025879	09/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0000	56.50	452.00	
027	OC-15284		OG-1025879							Purchase Order Total		452.00	
027	OC-15284	03/26/20	OG-1025881	09/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	25.0700	56.50	1,416.46	
027	OC-15284		OG-1025881							Purchase Order Total		1,416.46	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284	03/26/20	OG-1025884	09/15/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	85.1802	56.50	4,812.68	
027	OC-15284		OG-1025884							Purchase Order Total		4,812.68	
027	OC-15284	03/26/20	OG-1026885	09/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.1402	56.50	2,719.92	
027	OC-15284		OG-1026885							Purchase Order Total		2,719.92	
027	OC-15284	03/26/20	OG-1026889	09/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.1303	56.50	2,719.36	
027	OC-15284		OG-1026889							Purchase Order Total		2,719.36	
027	OC-15284	03/26/20	OG-1026895	09/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0601	56.50	1,133.40	
027	OC-15284		OG-1026895							Purchase Order Total		1,133.40	
027	OC-15284	03/26/20	OG-1026919	09/18/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0400	56.50	397.76	
027	OC-15284		OG-1026919							Purchase Order Total		397.76	
027	OC-15284	03/26/20	OG-1027180	09/19/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	61.2100	56.50	3,458.37	
027	OC-15284		OG-1027180							Purchase Order Total		3,458.37	
027	OC-15284	03/26/20	OG-1027181	09/19/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	73.1901	56.50	4,135.24	
027	OC-15284		OG-1027181							Purchase Order Total		4,135.24	
027	OC-15284	03/26/20	OG-1027183	09/19/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.1000	56.50	457.65	
027	OC-15284		OG-1027183							Purchase Order Total		457.65	
027	OC-15284	03/26/20	OG-1027185	09/19/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.0802	56.50	2,716.53	
027	OC-15284		OG-1027185							Purchase Order Total		2,716.53	
027	OC-15284	03/26/20	OG-1027186	09/19/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	130.2205	56.50	7,357.46	
027	OC-15284		OG-1027186							Purchase Order Total		7,357.46	
027	OC-15284	03/26/20	OG-1027954	09/23/20	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.2000	56.50	1,480.30	
027	OC-15284		OG-1027954							Purchase Order Total		1,480.30	
027	OC-15285	03/26/20	OG-1026342	09/16/20	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	55.0300	73.00	4,017.19	
027	OC-15285		OG-1026342							Purchase Order Total		4,017.19	
027	OC-15286	03/26/20	OG-1010351	07/07/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	20.6000	90.00	1,854.00	
027	OC-15286		OG-1010351							Purchase Order Total		1,854.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15286	03/26/20	OG-1010352	07/07/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	22.9500	90.00	2,065.50	
027	OC-15286		OG-1010352							Purchase Order Total		2,065.50	
027	OC-15286	03/26/20	OG-1010353	07/07/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	28.1600	90.00	2,534.40	
027	OC-15286		OG-1010353							Purchase Order Total		2,534.40	
027	OC-15286	03/26/20	OG-1010356	07/07/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	58.2000	90.00	5,238.00	
027	OC-15286		OG-1010356							Purchase Order Total		5,238.00	
027	OC-15286	03/26/20	OG-1010357	07/07/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	30.9700	90.00	2,787.30	
027	OC-15286		OG-1010357							Purchase Order Total		2,787.30	
027	OC-15286	03/26/20	OG-1010567	07/08/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPS	56.0000	90.00	5,040.00	
027	OC-15286		OG-1010567							Purchase Order Total		5,040.00	
027	OC-15286	03/26/20	OG-1010573	07/08/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPS	40.4300	90.00	3,638.70	
027	OC-15286		OG-1010573							Purchase Order Total		3,638.70	
027	OC-15286	03/26/20	OG-1016188	07/31/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	33.6200	90.00	3,025.80	
027	OC-15286		OG-1016188							Purchase Order Total		3,025.80	
027	OC-15286	03/26/20	OG-1016189	07/31/20	2070306	CROELL INC - PAYMENTS	745	65	DIST 6 ASPHALTIC CONCRETE SPR	4.3400	90.00	390.60	
027	OC-15286		OG-1016189							Purchase Order Total		390.60	
027	OC-15286	03/26/20	OG-1016305	07/31/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	72.9600	90.00	6,566.40	
027	OC-15286		OG-1016305							Purchase Order Total		6,566.40	
027	OC-15286	03/26/20	OG-1016306	07/31/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	72.4900	90.00	6,524.10	
027	OC-15286		OG-1016306							Purchase Order Total		6,524.10	
027	OC-15286	03/26/20	OG-1016308	07/31/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	85.8900	90.00	7,730.10	
027	OC-15286		OG-1016308							Purchase Order Total		7,730.10	
027	OC-15286	03/26/20	OG-1016309	07/31/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	93.8800	90.00	8,449.20	
027	OC-15286		OG-1016309							Purchase Order Total		8,449.20	
027	OC-15286	03/26/20	OG-1016311	07/31/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	85.8600	90.00	7,727.40	
027	OC-15286		OG-1016311							Purchase Order Total		7,727.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15286	03/26/20	OG-1016313	07/31/20	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	72.2800	90.00	6,505.20	
027	OC-15286		OG-1016313							Purchase Order Total		6,505.20	
027	OC-15287	03/27/20	OG-1012432	07/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	43.7200	68.67	3,002.25	
027	OC-15287		OG-1012432							Purchase Order Total		3,002.25	
027	OC-15287	03/27/20	OG-1012435	07/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	83.5401	68.67	5,736.70	
027	OC-15287		OG-1012435							Purchase Order Total		5,736.70	
027	OC-15287	03/27/20	OG-1012696	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	43.7200	68.67	3,002.25	
027	OC-15287		OG-1012696							Purchase Order Total		3,002.25	
027	OC-15287	03/27/20	OG-1012698	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	83.5401	68.67	5,736.70	
027	OC-15287		OG-1012698							Purchase Order Total		5,736.70	
027	OC-15287	03/27/20	OG-1012700	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	258.1501	68.67	17,727.17	
027	OC-15287		OG-1012700							Purchase Order Total		17,727.17	
027	OC-15287	03/27/20	OG-1012704	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	84.3201	68.67	5,790.26	
027	OC-15287		OG-1012704							Purchase Order Total		5,790.26	
027	OC-15287	03/27/20	OG-1012711	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	528.5408	68.67	36,294.90	
027	OC-15287		OG-1012711							Purchase Order Total		36,294.90	
027	OC-15287	03/27/20	OG-1012715	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.1400	68.67	2,893.75	
027	OC-15287		OG-1012715							Purchase Order Total		2,893.75	
027	OC-15287	03/27/20	OG-1012717	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	39.8900	68.67	2,739.25	
027	OC-15287		OG-1012717							Purchase Order Total		2,739.25	
027	OC-15287	03/27/20	OG-1012723	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	41.5500	68.67	2,853.24	
027	OC-15287		OG-1012723							Purchase Order Total		2,853.24	
027	OC-15287	03/27/20	OG-1012733	07/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	249.0000	68.67	17,098.83	
027	OC-15287		OG-1012733							Purchase Order Total		17,098.83	
027	OC-15287	03/27/20	OG-1014183	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	82.1599	68.67	5,641.92	
027	OC-15287		OG-1014183							Purchase Order Total		5,641.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1014187	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	389.7500	68.67	26,764.13	
027	OC-15287		OG-1014187						Purchase Order Total			26,764.13	
027	OC-15287	03/27/20	OG-1014190	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	407.6300	68.67	27,991.95	
027	OC-15287		OG-1014190						Purchase Order Total			27,991.95	
027	OC-15287	03/27/20	OG-1014194	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	119.2799	68.67	8,190.95	
027	OC-15287		OG-1014194						Purchase Order Total			8,190.95	
027	OC-15287	03/27/20	OG-1014199	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	126.3900	68.67	8,679.20	
027	OC-15287		OG-1014199						Purchase Order Total			8,679.20	
027	OC-15287	03/27/20	OG-1014201	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	247.7899	68.67	17,015.73	
027	OC-15287		OG-1014201						Purchase Order Total			17,015.73	
027	OC-15287	03/27/20	OG-1014203	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	81.8400	68.67	5,619.95	
027	OC-15287		OG-1014203						Purchase Order Total			5,619.95	
027	OC-15287	03/27/20	OG-1014205	07/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	39.5899	68.67	2,718.64	
027	OC-15287		OG-1014205						Purchase Order Total			2,718.64	
027	OC-15287	03/27/20	OG-1017486	08/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	67.5500	67.48	4,558.27	
027	OC-15287		OG-1017486						Purchase Order Total			4,558.27	
027	OC-15287	03/27/20	OG-1017490	08/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	30.3001	67.48	2,044.65	
027	OC-15287		OG-1017490						Purchase Order Total			2,044.65	
027	OC-15287	03/27/20	OG-1017494	08/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	100.3301	67.48	6,770.28	
027	OC-15287		OG-1017494						Purchase Order Total			6,770.28	
027	OC-15287	03/27/20	OG-1017497	08/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	140.6702	67.48	9,492.43	
027	OC-15287		OG-1017497						Purchase Order Total			9,492.43	
027	OC-15287	03/27/20	OG-1017500	08/06/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	102.2800	67.48	6,901.85	
027	OC-15287		OG-1017500						Purchase Order Total			6,901.85	
027	OC-15287	03/27/20	OG-1019397	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	164.5200	70.15	11,541.08	
027	OC-15287		OG-1019397						Purchase Order Total			11,541.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1019406	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	234.5403	70.15	16,453.00	
027	OC-15287		OG-1019406						Purchase Order Total			16,453.00	
027	OC-15287	03/27/20	OG-1019408	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	242.2400	70.15	16,993.14	
027	OC-15287		OG-1019408						Purchase Order Total			16,993.14	
027	OC-15287	03/27/20	OG-1019409	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	220.6202	70.15	15,476.51	
027	OC-15287		OG-1019409						Purchase Order Total			15,476.51	
027	OC-15287	03/27/20	OG-1019410	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	237.4201	70.15	16,655.02	
027	OC-15287		OG-1019410						Purchase Order Total			16,655.02	
027	OC-15287	03/27/20	OG-1019413	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	285.5598	70.15	20,032.02	
027	OC-15287		OG-1019413						Purchase Order Total			20,032.02	
027	OC-15287	03/27/20	OG-1019417	08/13/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	289.6802	70.15	20,321.07	
027	OC-15287		OG-1019417						Purchase Order Total			20,321.07	
027	OC-15287	03/27/20	OG-1019609	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	254.5102	70.15	17,853.89	
027	OC-15287		OG-1019609						Purchase Order Total			17,853.89	
027	OC-15287	03/27/20	OG-1019624	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	234.7600	71.64	16,818.21	
027	OC-15287		OG-1019624						Purchase Order Total			16,818.21	
027	OC-15287	03/27/20	OG-1019628	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	404.8500	71.64	29,003.45	
027	OC-15287		OG-1019628						Purchase Order Total			29,003.45	
027	OC-15287	03/27/20	OG-1019630	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	237.3300	71.64	17,002.32	
027	OC-15287		OG-1019630						Purchase Order Total			17,002.32	
027	OC-15287	03/27/20	OG-1019637	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	81.0800	71.64	5,808.57	
027	OC-15287		OG-1019637						Purchase Order Total			5,808.57	
027	OC-15287	03/27/20	OG-1019645	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	281.7300	71.64	20,183.14	
027	OC-15287		OG-1019645						Purchase Order Total			20,183.14	
027	OC-15287	03/27/20	OG-1019655	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	203.7800	71.64	14,598.80	
027	OC-15287		OG-1019655						Purchase Order Total			14,598.80	

Statute Report

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027	OC-15287	03/27/20	OG-1019656	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	122.3700	71.64	8,766.59	
027	OC-15287		OG-1019656						Purchase Order Total			8,766.59	
027	OC-15287	03/27/20	OG-1019658	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	417.6600	71.64	29,921.16	
027	OC-15287		OG-1019658						Purchase Order Total			29,921.16	
027	OC-15287	03/27/20	OG-1019666	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	162.2900	71.64	11,626.46	
027	OC-15287		OG-1019666						Purchase Order Total			11,626.46	
027	OC-15287	03/27/20	OG-1019668	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	39.4700	71.64	2,827.63	
027	OC-15287		OG-1019668						Purchase Order Total			2,827.63	
027	OC-15287	03/27/20	OG-1019682	08/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	203.6900	70.15	14,288.85	
027	OC-15287	03/27/20	OG-1019682	08/14/20	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027	OC-15287		OG-1019682						Purchase Order Total			14,288.86	
027	OC-15287	03/27/20	OG-1021038	08/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	76.3400	73.12	5,581.98	
027	OC-15287		OG-1021038						Purchase Order Total			5,581.98	
027	OC-15287	03/27/20	OG-1021041	08/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	79.8601	73.12	5,839.37	
027	OC-15287		OG-1021041						Purchase Order Total			5,839.37	
027	OC-15287	03/27/20	OG-1021044	08/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.1600	73.12	3,082.74	
027	OC-15287		OG-1021044						Purchase Order Total			3,082.74	
027	OC-15287	03/27/20	OG-1021045	08/20/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	124.3401	73.12	9,091.75	
027	OC-15287		OG-1021045						Purchase Order Total			9,091.75	
027	OC-15287	03/27/20	OG-1021470	08/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	69.5701	67.48	4,694.59	
027	OC-15287		OG-1021470						Purchase Order Total			4,694.59	
027	OC-15287	03/27/20	OG-1021472	08/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	67.6399	67.48	4,564.34	
027	OC-15287		OG-1021472						Purchase Order Total			4,564.34	
027	OC-15287	03/27/20	OG-1021474	08/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.9300	67.48	2,222.12	
027	OC-15287		OG-1021474						Purchase Order Total			2,222.12	
027	OC-15287	03/27/20	OG-1021475	08/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	67.9899	67.48	4,587.96	



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027	OC-15287	03/27/20	OG-1022737	08/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	80.1400	73.12	5,859.84	
027	OC-15287		OG-1022737						Purchase Order Total			5,859.84	
027	OC-15287	03/27/20	OG-1022745	08/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	115.8500	73.12	8,470.95	
027	OC-15287		OG-1022745						Purchase Order Total			8,470.95	
027	OC-15287	03/27/20	OG-1022747	08/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	117.2300	73.12	8,571.86	
027	OC-15287		OG-1022747						Purchase Order Total			8,571.86	
027	OC-15287	03/27/20	OG-1022748	08/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	157.5200	73.12	11,517.86	
027	OC-15287		OG-1022748						Purchase Order Total			11,517.86	
027	OC-15287	03/27/20	OG-1023590	09/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	204.3799	73.12	14,944.26	
027	OC-15287		OG-1023590						Purchase Order Total			14,944.26	
027	OC-15287	03/27/20	OG-1023595	09/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	120.6100	74.61	8,998.71	
027	OC-15287		OG-1023595						Purchase Order Total			8,998.71	
027	OC-15287	03/27/20	OG-1023599	09/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	325.5301	74.61	24,287.80	
027	OC-15287		OG-1023599						Purchase Order Total			24,287.80	
027	OC-15287	03/27/20	OG-1023607	09/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	159.7402	74.61	11,918.22	
027	OC-15287		OG-1023607						Purchase Order Total			11,918.22	
027	OC-15287	03/27/20	OG-1023613	09/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	40.5900	74.61	3,028.42	
027	OC-15287		OG-1023613						Purchase Order Total			3,028.42	
027	OC-15287	03/27/20	OG-1023614	09/02/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	37.1701	74.61	2,773.26	
027	OC-15287		OG-1023614						Purchase Order Total			2,773.26	
027	OC-15287	03/27/20	OG-1023677	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	320.4901	73.12	23,434.24	
027	OC-15287		OG-1023677						Purchase Order Total			23,434.24	
027	OC-15287	03/27/20	OG-1023761	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	81.7001	73.12	5,973.91	
027	OC-15287		OG-1023761						Purchase Order Total			5,973.91	
027	OC-15287	03/27/20	OG-1023767	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	541.0802	76.09	41,170.79	
027	OC-15287		OG-1023767						Purchase Order Total			41,170.79	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1023768	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	124.8901	76.09	9,502.89	
027	OC-15287		OG-1023768						Purchase Order Total			9,502.89	
027	OC-15287	03/27/20	OG-1023775	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	519.7003	76.09	39,544.00	
027	OC-15287		OG-1023775						Purchase Order Total			39,544.00	
027	OC-15287	03/27/20	OG-1023783	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	76.5600	76.09	5,825.45	
027	OC-15287		OG-1023783						Purchase Order Total			5,825.45	
027	OC-15287	03/27/20	OG-1023795	09/03/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	117.4701	76.09	8,938.30	
027	OC-15287		OG-1023795						Purchase Order Total			8,938.30	
027	OC-15287	03/27/20	OG-1024141	09/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	205.9298	73.12	15,057.59	
027	OC-15287		OG-1024141						Purchase Order Total			15,057.59	
027	OC-15287	03/27/20	OG-1024145	09/04/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	123.9700	73.12	9,064.69	
027	OC-15287		OG-1024145						Purchase Order Total			9,064.69	
027	OC-15287	03/27/20	OG-1024734	09/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	40.0200	69.41	2,777.79	
027	OC-15287		OG-1024734						Purchase Order Total			2,777.79	
027	OC-15287	03/27/20	OG-1024742	09/09/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	124.9300	69.41	8,671.39	
027	OC-15287		OG-1024742						Purchase Order Total			8,671.39	
027	OC-15287	03/27/20	OG-1025085	09/10/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	40.6400	73.12	2,971.60	
027	OC-15287		OG-1025085						Purchase Order Total			2,971.60	
027	OC-15287	03/27/20	OG-1025206	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.7200	67.48	2,275.43	
027	OC-15287		OG-1025206						Purchase Order Total			2,275.43	
027	OC-15287	03/27/20	OG-1025207	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	68.8800	67.48	4,648.02	
027	OC-15287		OG-1025207						Purchase Order Total			4,648.02	
027	OC-15287	03/27/20	OG-1025209	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	103.8301	67.48	7,006.46	
027	OC-15287		OG-1025209						Purchase Order Total			7,006.46	
027	OC-15287	03/27/20	OG-1025216	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	104.4601	67.48	7,048.97	
027	OC-15287		OG-1025216						Purchase Order Total			7,048.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1025220	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	106.2801	67.48	7,171.78	
027	OC-15287		OG-1025220						Purchase Order Total			7,171.78	
027	OC-15287	03/27/20	OG-1025224	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	36.4699	67.48	2,460.99	
027	OC-15287		OG-1025224						Purchase Order Total			2,460.99	
027	OC-15287	03/27/20	OG-1025228	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	102.9900	67.48	6,949.77	
027	OC-15287		OG-1025228						Purchase Order Total			6,949.77	
027	OC-15287	03/27/20	OG-1025230	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.1400	67.48	4,733.05	
027	OC-15287		OG-1025230						Purchase Order Total			4,733.05	
027	OC-15287	03/27/20	OG-1025231	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.7501	67.48	4,774.22	
027	OC-15287		OG-1025231						Purchase Order Total			4,774.22	
027	OC-15287	03/27/20	OG-1025234	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	69.9499	67.48	4,720.22	
027	OC-15287		OG-1025234						Purchase Order Total			4,720.22	
027	OC-15287	03/27/20	OG-1025236	09/11/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.8400	67.48	2,283.52	
027	OC-15287		OG-1025236						Purchase Order Total			2,283.52	
027	OC-15287	03/27/20	OG-1025795	09/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	433.2301	73.86	31,998.38	
027	OC-15287		OG-1025795						Purchase Order Total			31,998.38	
027	OC-15287	03/27/20	OG-1025805	09/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	2271.2201	73.86	167,752.32	
027	OC-15287		OG-1025805						Purchase Order Total			167,752.32	
027	OC-15287	03/27/20	OG-1025808	09/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	873.5900	73.86	64,523.36	
027	OC-15287		OG-1025808						Purchase Order Total			64,523.36	
027	OC-15287	03/27/20	OG-1025814	09/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	83.1300	73.86	6,139.98	
027	OC-15287		OG-1025814						Purchase Order Total			6,139.98	
027	OC-15287	03/27/20	OG-1025820	09/14/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	344.4901	73.86	25,444.04	
027	OC-15287		OG-1025820						Purchase Order Total			25,444.04	
027	OC-15287	03/27/20	OG-1025982	09/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	165.0100	73.12	12,065.53	
027	OC-15287		OG-1025982						Purchase Order Total			12,065.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1025988	09/15/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	2900.0000	66.00	191,400.00	
027	OC-15287		OG-1025988						Purchase Order Total			191,400.00	
027	OC-15287	03/27/20	OG-1026468	09/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	203.0603	69.41	14,094.42	
027	OC-15287		OG-1026468						Purchase Order Total			14,094.42	
027	OC-15287	03/27/20	OG-1026473	09/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	128.4401	69.41	8,915.03	
027	OC-15287		OG-1026473						Purchase Order Total			8,915.03	
027	OC-15287	03/27/20	OG-1026479	09/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	81.2801	69.41	5,641.65	
027	OC-15287		OG-1026479						Purchase Order Total			5,641.65	
027	OC-15287	03/27/20	OG-1026501	09/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	570.2700	66.44	37,888.74	
027	OC-15287		OG-1026501						Purchase Order Total			37,888.74	
027	OC-15287	03/27/20	OG-1026504	09/16/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	47.3100	66.44	3,143.28	
027	OC-15287		OG-1026504						Purchase Order Total			3,143.28	
027	OC-15287	03/27/20	OG-1027768	09/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.3100	68.97	4,504.43	
027	OC-15287		OG-1027768						Purchase Order Total			4,504.43	
027	OC-15287	03/27/20	OG-1027779	09/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.8901	68.97	2,406.37	
027	OC-15287		OG-1027779						Purchase Order Total			2,406.37	
027	OC-15287	03/27/20	OG-1027786	09/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.5301	68.97	2,312.57	
027	OC-15287		OG-1027786						Purchase Order Total			2,312.57	
027	OC-15287	03/27/20	OG-1027789	09/22/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.9001	68.97	2,269.12	
027	OC-15287		OG-1027789						Purchase Order Total			2,269.12	
027	OC-15287	03/27/20	OG-1027905	09/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.1600	68.97	2,218.08	
027	OC-15287		OG-1027905						Purchase Order Total			2,218.08	
027	OC-15287	03/27/20	OG-1027920	09/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	63.1200	68.97	4,353.39	
027	OC-15287		OG-1027920						Purchase Order Total			4,353.39	
027	OC-15287	03/27/20	OG-1028121	09/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	35.6000	68.97	2,455.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,455.33	
027	OC-15287		OG-1028121										
027	OC-15287	03/27/20	OG-1028127	09/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	106.1002	68.97	7,317.73	
									3/4 X #8				
									Purchase Order Total			7,317.73	
027	OC-15287		OG-1028127										
027	OC-15287	03/27/20	OG-1028137	09/23/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	103.3100	68.97	7,125.29	
									3/4 X #8				
									Purchase Order Total			7,125.29	
027	OC-15287		OG-1028137										
027	OC-15287	03/27/20	OG-1028444	09/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	43.2301	69.41	3,000.60	
									3/4 X #8				
									Purchase Order Total			3,000.60	
027	OC-15287		OG-1028444										
027	OC-15287	03/27/20	OG-1028453	09/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	241.8401	69.41	16,786.12	
									3/4 X #8				
									Purchase Order Total			16,786.12	
027	OC-15287		OG-1028453										
027	OC-15287	03/27/20	OG-1028457	09/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	135.8999	69.41	9,432.81	
									3/4 X #8				
									Purchase Order Total			9,432.81	
027	OC-15287		OG-1028457										
027	OC-15287	03/27/20	OG-1028466	09/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	91.3600	69.41	6,341.30	
									3/4 X #8				
									Purchase Order Total			6,341.30	
027	OC-15287		OG-1028466										
027	OC-15287	03/27/20	OG-1028497	09/24/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	210.8600	69.41	14,635.79	
									3/4 X #8				
									Purchase Order Total			14,635.79	
027	OC-15287		OG-1028497										
027	OC-15287	03/27/20	OG-1028883	09/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	97.3500	68.97	6,714.23	
									3/4 X #8				
									Purchase Order Total			6,714.23	
027	OC-15287		OG-1028883										
027	OC-15287	03/27/20	OG-1028897	09/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	203.9599	68.97	14,067.11	
									3/4 X #8				
									Purchase Order Total			14,067.11	
027	OC-15287		OG-1028897										
027	OC-15287	03/27/20	OG-1029026	09/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	140.5700	68.97	9,695.11	
									3/4 X #8				
									Purchase Order Total			9,695.11	
027	OC-15287		OG-1029026										
027	OC-15287	03/27/20	OG-1029048	09/28/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	106.5601	68.97	7,349.45	
									3/4 X #8				
									Purchase Order Total			7,349.45	
027	OC-15287		OG-1029048										
027	OC-15287	03/27/20	OG-1029158	09/29/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	48.2900	73.86	3,566.70	
									3/4 X #8				
									Purchase Order Total			3,566.70	
027	OC-15287		OG-1029158										
027	OC-15287	03/27/20	OG-1029468	09/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	229.9600	69.41	15,961.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
027	OC-15287		OG-1029468						Purchase Order Total			15,961.52	
027	OC-15287	03/27/20	OG-1029472	09/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	78.2801	69.41	5,433.42	
									3/4 X #8				
027	OC-15287		OG-1029472						Purchase Order Total			5,433.42	
027	OC-15287	03/27/20	OG-1029475	09/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	61.3100	68.97	4,228.55	
									3/4 X #8				
027	OC-15287		OG-1029475						Purchase Order Total			4,228.55	
027	OC-15287	03/27/20	OG-1029476	09/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	65.3300	68.97	4,505.81	
									3/4 X #8				
027	OC-15287		OG-1029476						Purchase Order Total			4,505.81	
027	OC-15287	03/27/20	OG-1029489	09/30/20	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	162.5700	66.44	10,801.15	
									3/4 X #8				
027	OC-15287		OG-1029489						Purchase Order Total			10,801.15	
027	OC-15288	04/01/20	OG-1010886	07/08/20	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 ARMORCOAT GRAVEL	1489.6200	27.25	40,592.15	
									Purchase Order Total			40,592.15	
027	OC-15288	04/01/20	OG-1012851	07/16/20	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 SURFACING GRAVEL	322.1505	26.25	8,456.45	
									Purchase Order Total			8,456.45	
027	OC-15288		OG-1012851						Purchase Order Total			8,456.45	
027	OC-15289	04/01/20	OG-1013598	07/20/20	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DIST 3 ARMOR COAT GRAVEL		15.65	15.65	
									Purchase Order Total			15.65	
027	OC-15289	04/01/20	OG-1014780	07/24/20	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DIST 3 ARMOR COAT GRAVEL	2859.0400	15.65	44,743.98	
									Purchase Order Total			44,743.98	
027	OC-15289		OG-1014780						Purchase Order Total			44,743.98	
027	OC-15290	04/01/20	OG-1009809	07/06/20	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DIST 3 ARMOR COAT GRAVEL	1499.0000	16.80	25,183.20	
									Purchase Order Total			25,183.20	
027	OC-15290	04/01/20	OG-1012662	07/15/20	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DIST 3 ARMOR COAT GRAVEL	2199.0000	18.78	41,297.22	
									Purchase Order Total			41,297.22	
027	OC-15291	04/01/20	OG-1015863	07/29/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	170.0300	14.75	2,507.94	
									Purchase Order Total			2,507.94	
027	OC-15291	04/01/20	OG-1015865	07/29/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	156.2700	14.75	2,304.98	
									Purchase Order Total			2,304.98	
027	OC-15291		OG-1015865						Purchase Order Total			2,304.98	
027	OC-15291	04/01/20	OG-1017043	08/04/20	504024	ISLAND LANDHANDLERS	751	00	DIST 4 DEICING	87.6300	14.75	1,292.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURC			GRAVEL				
027	OC-15291		OG-1017043							Purchase Order Total		1,292.54	
027	OC-15291	04/01/20	OG-1020502	08/19/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	293.8700	9.25	2,718.30	
										Purchase Order Total		2,718.30	
027	OC-15291	04/01/20	OG-1020509	08/19/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	259.7600	9.25	2,402.78	
										Purchase Order Total		2,402.78	
027	OC-15291	04/01/20	OG-1020537	08/19/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	115.6700	9.25	1,069.95	
										Purchase Order Total		1,069.95	
027	OC-15291	04/01/20	OG-1021048	08/20/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	329.0000	9.25	3,043.25	
										Purchase Order Total		3,043.25	
027	OC-15291	04/01/20	OG-1021589	08/24/20	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	88.5400	14.75	1,305.97	
										Purchase Order Total		1,305.97	
027	OC-15293	04/01/20	OG-1015982	07/30/20	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 WINDROW GRAVEL	662.5000	12.50	8,281.25	
										Purchase Order Total		8,281.25	
027	OC-15294	04/01/20	OG-1011445	07/10/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	305.4600	10.73	3,277.59	
										Purchase Order Total		3,277.59	
027	OC-15294	04/01/20	OG-1012806	07/16/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	305.4600	10.73	3,277.59	
										Purchase Order Total		3,277.59	
027		04/01/20	OG-1012806	07/16/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	4.0000-	.01-	.04	
										Purchase Order Total		.04-	
027		04/01/20	OG-1012806	07/16/20	500832	HOOKER BROS SAND & GRAVEL INC			CONST & MAINT SUP EXP		0.00	.04-	
										Purchase Order Total		3,277.59	
027	OC-15294	04/01/20	OG-1020290	08/18/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	60.5100	10.73	649.27	
										Purchase Order Total		649.27	
027	OC-15294	04/01/20	OG-1029495	09/30/20	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 WINDROW GRAVEL	91.5900	9.57	876.52	
										Purchase Order Total		876.52	
027	OC-15296	04/01/20	OG-1013359	07/17/20	547775	SIMON	751	00	DIST 5 ARMORCOAT GRAVEL	285.7420	13.75	3,928.95	
										Purchase Order Total		3,928.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15296	04/01/20	OG-1013362	07/17/20	547775	SIMON	751	00	DIST 5 ARMORCOAT GRAVEL	55.3300	13.75	760.79	
027	OC-15296		OG-1013362							Purchase Order Total		760.79	
027	OC-15296	04/01/20	OG-1014519	07/23/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	113.8300	13.75	1,565.16	
027	OC-15296		OG-1014519							Purchase Order Total		1,565.16	
027	OC-15296	04/01/20	OG-1014521	07/23/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	451.8515	13.75	6,212.96	
027	OC-15296		OG-1014521							Purchase Order Total		6,212.96	
027	OC-15296	04/01/20	OG-1014850	07/24/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	548.7709	20.52	11,260.78	
027	OC-15296		OG-1014850							Purchase Order Total		11,260.78	
027	OC-15296	04/01/20	OG-1014852	07/24/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	372.3800	20.52	7,641.24	
027	OC-15296		OG-1014852							Purchase Order Total		7,641.24	
027	OC-15296	04/01/20	OG-1016647	08/03/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	547.7900	20.52	11,240.65	
027	OC-15296		OG-1016647							Purchase Order Total		11,240.65	
027	OC-15296	04/01/20	OG-1016904	08/04/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	481.9220	13.75	6,626.43	
027	OC-15296		OG-1016904							Purchase Order Total		6,626.43	
027	OC-15296	04/01/20	OG-1017666	08/06/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	86.3396	20.52	1,771.69	
027		04/01/20	OG-1017666	08/06/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1017666							Purchase Order Total		1,771.68	
027	OC-15296	04/01/20	OG-1018378	08/10/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	113.9210	13.75	1,566.41	
027	OC-15296		OG-1018378							Purchase Order Total		1,566.41	
027	OC-15296	04/01/20	OG-1019035	08/12/20	547775	SIMON	751	00	DIST 5 DEICING GRAVEL	3000.0000	27.70	83,100.00	
027		04/01/20	OG-1019035	08/12/20	547775	SIMON	751	00	DIST 5 DEICING GRAVEL	30.1700-	27.70-	835.71	
027			OG-1019035							Purchase Order Total		83,935.71	
027	OC-15296	04/01/20	OG-1020617	08/19/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	145.8806	20.52	2,993.47	
027		04/01/20	OG-1020617	08/19/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1020617							Purchase Order Total		2,993.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15296	04/01/20	OG-1020618	08/19/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	204.0696	20.52	4,187.51	
027	OC-15296		OG-1020618							Purchase Order Total		4,187.51	
027	OC-15296	04/01/20	OG-1021332	08/21/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	344.6603	20.52	7,072.43	
027	OC-15296		OG-1021332							Purchase Order Total		7,072.43	
027	OC-15296	04/01/20	OG-1021334	08/21/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	116.7600	20.52	2,395.92	
027	OC-15296		OG-1021334							Purchase Order Total		2,395.92	
027	OC-15296	04/01/20	OG-1022655	08/28/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	146.9293	20.52	3,014.99	
027	OC-15296		OG-1022655							Purchase Order Total		3,014.99	
027	OC-15296	04/01/20	OG-1022656	08/28/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	381.8396	20.52	7,835.35	
027	OC-15296		OG-1022656							Purchase Order Total		7,835.35	
027	OC-15296	04/01/20	OG-1027833	09/22/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	288.2607	20.52	5,915.11	
027	OC-15296		OG-1027833							Purchase Order Total		5,915.11	
027	OC-15296	04/01/20	OG-1027834	09/22/20	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMORCOAT GRAVEL	115.9697	20.52	2,379.70	
027	OC-15296		OG-1027834							Purchase Order Total		2,379.70	
027	OC-15296	04/01/20	OG-1028060	09/23/20	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	3000.0000	27.70	83,100.00	
027		04/01/20	OG-1028060	09/23/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		04/01/20	OG-1028060	09/23/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/01/20	OG-1028060	09/23/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/01/20	OG-1028060	09/23/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/01/20	OG-1028060	09/23/20	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1028060							Purchase Order Total		83,100.04	
027	OC-15297	04/01/20	OG-1025382	09/11/20	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	1373.2200	15.00	20,598.30	
027	OC-15297		OG-1025382							Purchase Order Total		20,598.30	
027	OC-15298	04/01/20	OG-1010281	07/07/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMORCOAT GRAVEL	994.0500	32.50	32,306.63	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15298		OG-1010281							Purchase Order Total		32,306.63	
027	OC-15298	04/01/20	OG-1023193	09/01/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 WINDROW GRAVEL	703.3400	10.75	7,560.91	
027	OC-15298		OG-1023193							Purchase Order Total		7,560.91	
027	OC-15298	04/01/20	OG-1027571	09/22/20	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	999.2400	11.50	11,491.26	
027	OC-15298		OG-1027571							Purchase Order Total		11,491.26	
027	OC-15300	04/01/20	OG-1024872	09/10/20	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 WINDROW GRAVEL	378.0000	9.50	3,591.00	
027	OC-15300		OG-1024872							Purchase Order Total		3,591.00	
027	OC-15300	04/01/20	OG-1024877	09/10/20	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	1038.7800	8.90	9,245.14	
027	OC-15300		OG-1024877							Purchase Order Total		9,245.14	
027	OC-15301	04/01/20	OG-1021568	08/24/20	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	2025.0000	12.25	24,806.25	
027	OC-15301		OG-1021568							Purchase Order Total		24,806.25	
027	OC-15301	04/01/20	OG-1023306	09/01/20	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	2589.7800	20.95	54,255.89	
027	OC-15301		OG-1023306							Purchase Order Total		54,255.89	
027	OC-15312	04/22/20	OG-1014621	07/24/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	12.0500	59.59	718.06	
027	OC-15312		OG-1014621							Purchase Order Total		718.06	
027	OC-15312	04/22/20	OG-1025859	09/15/20	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	24.0000	59.59	1,430.16	
027	OC-15312		OG-1025859							Purchase Order Total		1,430.16	
027	OC-15313	04/22/20	OG-1008890	07/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.1200	73.00	154.76	
027	OC-15313		OG-1008890							Purchase Order Total		154.76	
027	OC-15313	04/22/20	OG-1008891	07/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9800	73.00	217.54	
027	OC-15313		OG-1008891							Purchase Order Total		217.54	
027	OC-15313	04/22/20	OG-1009024	07/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	181.7700	73.00	13,269.21	
027	OC-15313		OG-1009024							Purchase Order Total		13,269.21	
027	OC-15313	04/22/20	OG-1009036	07/01/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.4900	73.00	181.77	
027	OC-15313		OG-1009036							Purchase Order Total		181.77	
027	OC-15313	04/22/20	OG-1009327	07/02/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.9400	73.00	141.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1009327							Purchase Order Total		141.62	
027	OC-15313	04/22/20	OG-1009632	07/06/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	11.6200	73.00	848.26	
027	OC-15313		OG-1009632							Purchase Order Total		848.26	
027	OC-15313	04/22/20	OG-1010578	07/08/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.5300	73.00	184.69	
027	OC-15313		OG-1010578							Purchase Order Total		184.69	
027	OC-15313	04/22/20	OG-1010925	07/09/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	12.1400	73.00	886.22	
027	OC-15313		OG-1010925							Purchase Order Total		886.22	
027	OC-15313	04/22/20	OG-1011981	07/13/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	22.1900	73.00	1,619.87	
027	OC-15313		OG-1011981							Purchase Order Total		1,619.87	
027	OC-15313	04/22/20	OG-1016499	08/03/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0700	73.00	151.11	
027	OC-15313		OG-1016499							Purchase Order Total		151.11	
027	OC-15313	04/22/20	OG-1016822	08/04/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.7600	73.00	128.48	
027	OC-15313		OG-1016822							Purchase Order Total		128.48	
027	OC-15313	04/22/20	OG-1017744	08/07/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0300	73.00	221.19	
027	OC-15313		OG-1017744							Purchase Order Total		221.19	
027	OC-15313	04/22/20	OG-1018923	08/12/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1200	73.00	227.76	
027	OC-15313		OG-1018923							Purchase Order Total		227.76	
027	OC-15313	04/22/20	OG-1020170	08/18/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0700	73.00	151.11	
027	OC-15313		OG-1020170							Purchase Order Total		151.11	
027	OC-15313	04/22/20	OG-1021116	08/21/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.5700	73.00	187.61	
027	OC-15313		OG-1021116							Purchase Order Total		187.61	
027	OC-15313	04/22/20	OG-1023257	09/01/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.1900	73.00	86.87	
027	OC-15313		OG-1023257							Purchase Order Total		86.87	
027	OC-15313	04/22/20	OG-1023258	09/01/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	226.2000	73.00	16,512.60	
027	OC-15313		OG-1023258							Purchase Order Total		16,512.60	
027	OC-15313	04/22/20	OG-1023277	09/01/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0700	73.00	151.11	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1023277							Purchase Order Total		151.11	
027	OC-15313	04/22/20	OG-1023279	09/01/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0700	73.00	151.11	
027	OC-15313		OG-1023279							Purchase Order Total		151.11	
027	OC-15313	04/22/20	OG-1023350	09/02/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0700	73.00	224.11	
027	OC-15313		OG-1023350							Purchase Order Total		224.11	
027	OC-15313	04/22/20	OG-1023651	09/03/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.6100	73.00	117.53	
027	OC-15313		OG-1023651							Purchase Order Total		117.53	
027	OC-15313	04/22/20	OG-1023917	09/04/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	5.8600	73.00	427.78	
027	OC-15313		OG-1023917							Purchase Order Total		427.78	
027	OC-15313	04/22/20	OG-1024739	09/09/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.1400	73.00	83.22	
027	OC-15313		OG-1024739							Purchase Order Total		83.22	
027	OC-15313	04/22/20	OG-1027580	09/22/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0600	73.00	77.38	
027	OC-15313		OG-1027580							Purchase Order Total		77.38	
027	OC-15313	04/22/20	OG-1027972	09/23/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1600	73.00	230.68	
027	OC-15313		OG-1027972							Purchase Order Total		230.68	
027	OC-15313	04/22/20	OG-1028090	09/23/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	48.7300	79.00	3,849.67	
027	OC-15313		OG-1028090							Purchase Order Total		3,849.67	
027	OC-15313	04/22/20	OG-1028569	09/25/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	48.7300	73.00	3,557.29	
027	OC-15313		OG-1028569							Purchase Order Total		3,557.29	
027	OC-15313	04/22/20	OG-1028650	09/25/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	48.7300	73.00	3,557.29	
027	OC-15313		OG-1028650							Purchase Order Total		3,557.29	
027	OC-15313	04/22/20	OG-1028655	09/25/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.6600	73.00	267.18	
027	OC-15313		OG-1028655							Purchase Order Total		267.18	
027	OC-15313	04/22/20	OG-1028690	09/25/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	4.3200	73.00	315.36	
027	OC-15313		OG-1028690							Purchase Order Total		315.36	
027	OC-15313	04/22/20	OG-1028691	09/25/20	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0600	73.00	223.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1028691							Purchase Order Total		223.38	
027	OC-15313	04/22/20	OG-1028856	09/28/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.9900	73.00	291.27	
027	OC-15313		OG-1028856							Purchase Order Total		291.27	
027	OC-15313	04/22/20	OG-1028985	09/28/20	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	9.9400	73.00	725.62	
027	OC-15313		OG-1028985							Purchase Order Total		725.62	
027	OC-15314	04/22/20	OG-1009183	07/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.4800	69.00	1,068.12	
027	OC-15314		OG-1009183							Purchase Order Total		1,068.12	
027	OC-15314	04/22/20	OG-1009187	07/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.9500	69.00	2,135.55	
027	OC-15314		OG-1009187							Purchase Order Total		2,135.55	
027	OC-15314	04/22/20	OG-1009190	07/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	48.0200	69.00	3,313.38	
027	OC-15314		OG-1009190							Purchase Order Total		3,313.38	
027	OC-15314	04/22/20	OG-1009761	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.5700	69.00	1,074.33	
027	OC-15314		OG-1009761							Purchase Order Total		1,074.33	
027	OC-15314	04/22/20	OG-1009764	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	46.8500	69.00	3,232.65	
027	OC-15314		OG-1009764							Purchase Order Total		3,232.65	
027	OC-15314	04/22/20	OG-1009765	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	31.0800	69.00	2,144.52	
027	OC-15314		OG-1009765							Purchase Order Total		2,144.52	
027	OC-15314	04/22/20	OG-1009767	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.6300	69.00	1,078.47	
027	OC-15314		OG-1009767							Purchase Order Total		1,078.47	
027	OC-15314	04/22/20	OG-1009768	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	92.8100	69.00	6,403.89	
027	OC-15314		OG-1009768							Purchase Order Total		6,403.89	
027	OC-15314	04/22/20	OG-1009772	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.8800	69.00	2,130.72	
027	OC-15314		OG-1009772							Purchase Order Total		2,130.72	
027	OC-15314	04/22/20	OG-1009774	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	45.8200	69.00	3,161.58	
027	OC-15314		OG-1009774							Purchase Order Total		3,161.58	
027	OC-15314	04/22/20	OG-1009775	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.9900	69.00	2,138.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15314		OG-1009775							Purchase Order Total		2,138.31	
027	OC-15314	04/22/20	OG-1009778	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.5000	69.00	2,104.50	
027	OC-15314		OG-1009778							Purchase Order Total		2,104.50	
027	OC-15314	04/22/20	OG-1009779	07/06/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	154.2300	69.00	10,641.87	
027	OC-15314		OG-1009779							Purchase Order Total		10,641.87	
027	OC-15314	04/22/20	OG-1010088	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	294.0900	69.00	20,292.21	
027	OC-15314		OG-1010088							Purchase Order Total		20,292.21	
027	OC-15314	04/22/20	OG-1010090	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	278.4200	69.00	19,210.98	
027	OC-15314		OG-1010090							Purchase Order Total		19,210.98	
027	OC-15314	04/22/20	OG-1010091	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	154.3400	69.00	10,649.46	
027	OC-15314		OG-1010091							Purchase Order Total		10,649.46	
027	OC-15314	04/22/20	OG-1010094	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	279.1700	69.00	19,262.73	
027	OC-15314		OG-1010094							Purchase Order Total		19,262.73	
027	OC-15314	04/22/20	OG-1010099	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	277.4500	69.00	19,144.05	
027	OC-15314		OG-1010099							Purchase Order Total		19,144.05	
027	OC-15314	04/22/20	OG-1010100	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	95.7700	69.00	6,608.13	
027	OC-15314		OG-1010100							Purchase Order Total		6,608.13	
027	OC-15314	04/22/20	OG-1010119	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	154.9600	69.00	10,692.24	
027	OC-15314		OG-1010119							Purchase Order Total		10,692.24	
027	OC-15314	04/22/20	OG-1010326	07/07/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	78.4300	69.00	5,411.67	
027	OC-15314		OG-1010326							Purchase Order Total		5,411.67	
027	OC-15314	04/22/20	OG-1011297	07/10/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	123.6300	69.00	8,530.47	
027	OC-15314		OG-1011297							Purchase Order Total		8,530.47	
027	OC-15314	04/22/20	OG-1011501	07/10/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	170.1800	69.00	11,742.42	
027	OC-15314		OG-1011501							Purchase Order Total		11,742.42	
027	OC-15314	04/22/20	OG-1011503	07/10/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	42.8800	69.00	2,958.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15314		OG-1011503							Purchase Order Total		2,958.72	
027	OC-15314	04/22/20	OG-1015551	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	61.6300	69.00	4,252.47	
027	OC-15314		OG-1015551							Purchase Order Total		4,252.47	
027	OC-15314	04/22/20	OG-1015553	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	155.9900	69.00	10,763.31	
027	OC-15314		OG-1015553							Purchase Order Total		10,763.31	
027	OC-15314	04/22/20	OG-1015556	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.5300	69.00	1,071.57	
027	OC-15314		OG-1015556							Purchase Order Total		1,071.57	
027	OC-15314	04/22/20	OG-1015557	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	15.5100	69.00	1,070.19	
027	OC-15314		OG-1015557							Purchase Order Total		1,070.19	
027	OC-15314	04/22/20	OG-1015558	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	61.9500	69.00	4,274.55	
027	OC-15314		OG-1015558							Purchase Order Total		4,274.55	
027	OC-15314	04/22/20	OG-1015559	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	46.6400	69.00	3,218.16	
027	OC-15314		OG-1015559							Purchase Order Total		3,218.16	
027	OC-15314	04/22/20	OG-1015560	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	123.9500	69.00	8,552.55	
027	OC-15314		OG-1015560							Purchase Order Total		8,552.55	
027	OC-15314	04/22/20	OG-1015562	07/28/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	432.9000	69.00	29,870.10	
027	OC-15314		OG-1015562							Purchase Order Total		29,870.10	
027	OC-15314	04/22/20	OG-1020350	08/18/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.7500	69.00	2,121.75	
027	OC-15314		OG-1020350							Purchase Order Total		2,121.75	
027	OC-15314	04/22/20	OG-1021681	08/24/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	50.8500	69.00	3,508.65	
027	OC-15314		OG-1021681							Purchase Order Total		3,508.65	
027	OC-15314	04/22/20	OG-1022510	08/27/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	186.1000	69.00	12,840.90	
027	OC-15314		OG-1022510							Purchase Order Total		12,840.90	
027	OC-15314	04/22/20	OG-1022512	08/27/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	189.9500	69.00	13,106.55	
027	OC-15314		OG-1022512							Purchase Order Total		13,106.55	
027	OC-15314	04/22/20	OG-1023293	09/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	192.0600	69.00	13,252.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15314		OG-1023293							Purchase Order Total		13,252.14	
027	OC-15314	04/22/20	OG-1023295	09/01/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	284.6700	69.00	19,642.23	
027	OC-15314		OG-1023295							Purchase Order Total		19,642.23	
027	OC-15314	04/22/20	OG-1023951	09/04/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.5100	69.00	3,554.19	
027	OC-15314		OG-1023951							Purchase Order Total		3,554.19	
027	OC-15314	04/22/20	OG-1023953	09/04/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.0400	69.00	3,521.76	
027	OC-15314		OG-1023953							Purchase Order Total		3,521.76	
027	OC-15314	04/22/20	OG-1023957	09/04/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	68.0300	69.00	4,694.07	
027	OC-15314		OG-1023957							Purchase Order Total		4,694.07	
027	OC-15314	04/22/20	OG-1023961	09/04/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.3600	69.00	3,543.84	
027	OC-15314		OG-1023961							Purchase Order Total		3,543.84	
027	OC-15314	04/22/20	OG-1025765	09/14/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	50.9500	69.00	3,515.55	
027	OC-15314		OG-1025765							Purchase Order Total		3,515.55	
027	OC-15314	04/22/20	OG-1025779	09/14/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	67.1900	69.00	4,636.11	
027	OC-15314		OG-1025779							Purchase Order Total		4,636.11	
027	OC-15314	04/22/20	OG-1025784	09/14/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	34.1400	69.00	2,355.66	
027	OC-15314		OG-1025784							Purchase Order Total		2,355.66	
027	OC-15314	04/22/20	OG-1025789	09/14/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	51.6900	69.00	3,566.61	
027	OC-15314		OG-1025789							Purchase Order Total		3,566.61	
027	OC-15314	04/22/20	OG-1025792	09/14/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	50.9600	69.00	3,516.24	
027	OC-15314		OG-1025792							Purchase Order Total		3,516.24	
027	OC-15314	04/22/20	OG-1027041	09/18/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	164.6600	69.00	11,361.54	
027	OC-15314		OG-1027041							Purchase Order Total		11,361.54	
027	OC-15314	04/22/20	OG-1028082	09/23/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	119.8700	69.00	8,271.03	
027	OC-15314		OG-1028082							Purchase Order Total		8,271.03	
027	OC-15314	04/22/20	OG-1028083	09/23/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	15.1200	69.00	1,043.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15314		OG-1028083							Purchase Order Total		1,043.28	
027	OC-15314	04/22/20	OG-1028084	09/23/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	124.0600	69.00	8,560.14	
027	OC-15314		OG-1028084							Purchase Order Total		8,560.14	
027	OC-15314	04/22/20	OG-1028086	09/23/20	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	124.2200	69.00	8,571.18	
027	OC-15314		OG-1028086							Purchase Order Total		8,571.18	
027	OC-15315	04/22/20	OG-1014168	07/22/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	159.2100	89.90	14,312.98	
027	OC-15315		OG-1014168							Purchase Order Total		14,312.98	
027	OC-15315	04/22/20	OG-1014777	07/24/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	58.3500	89.90	5,245.67	
027	OC-15315		OG-1014777							Purchase Order Total		5,245.67	
027	OC-15315	04/22/20	OG-1016162	07/30/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	917.0300	89.90	82,441.00	
027	OC-15315		OG-1016162							Purchase Order Total		82,441.00	
027	OC-15315	04/22/20	OG-1017022	08/04/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	122.3700	89.90	11,001.06	
027	OC-15315		OG-1017022							Purchase Order Total		11,001.06	
027	OC-15315	04/22/20	OG-1019191	08/12/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	311.8500	89.90	28,035.32	
027	OC-15315		OG-1019191							Purchase Order Total		28,035.32	
027	OC-15315	04/22/20	OG-1019193	08/12/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	10.4500	89.90	939.46	
027	OC-15315		OG-1019193							Purchase Order Total		939.46	
027	OC-15315	04/22/20	OG-1019367	08/13/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	47.8200	89.90	4,299.02	
027	OC-15315		OG-1019367							Purchase Order Total		4,299.02	
027	OC-15315	04/22/20	OG-1019651	08/14/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	75.4200	89.90	6,780.26	
027	OC-15315		OG-1019651							Purchase Order Total		6,780.26	
027	OC-15315	04/22/20	OG-1020341	08/18/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	121.0900	89.90	10,885.99	
027	OC-15315		OG-1020341							Purchase Order Total		10,885.99	
027	OC-15315	04/22/20	OG-1020717	08/19/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.2600	89.90	1,371.87	
027	OC-15315		OG-1020717							Purchase Order Total		1,371.87	
027	OC-15315	04/22/20	OG-1020720	08/19/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	335.3000	89.90	30,143.47	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15315		OG-1020720							Purchase Order Total		30,143.47	
027	OC-15315	04/22/20	OG-1021680	08/24/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	10.3800	89.90	933.16	
027	OC-15315		OG-1021680							Purchase Order Total		933.16	
027	OC-15315	04/22/20	OG-1021970	08/25/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	108.2000	89.90	9,727.18	
027	OC-15315		OG-1021970							Purchase Order Total		9,727.18	
027	OC-15315	04/22/20	OG-1021974	08/25/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	29.4200	89.90	2,644.86	
027	OC-15315		OG-1021974							Purchase Order Total		2,644.86	
027	OC-15315	04/22/20	OG-1022713	08/28/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.4400	89.90	1,388.06	
027	OC-15315		OG-1022713							Purchase Order Total		1,388.06	
027	OC-15315	04/22/20	OG-1023764	09/03/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	274.5200	89.90	24,679.35	
027	OC-15315		OG-1023764							Purchase Order Total		24,679.35	
027	OC-15315	04/22/20	OG-1025083	09/10/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	275.4200	89.90	24,760.26	
027	OC-15315		OG-1025083							Purchase Order Total		24,760.26	
027	OC-15315	04/22/20	OG-1026540	09/16/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	238.0100	89.90	21,397.10	
027	OC-15315		OG-1026540							Purchase Order Total		21,397.10	
027	OC-15315	04/22/20	OG-1029270	09/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	185.0400	89.90	16,635.10	
027	OC-15315		OG-1029270							Purchase Order Total		16,635.10	
027	OC-15315	04/22/20	OG-1029271	09/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	164.7200	89.90	14,808.33	
027	OC-15315		OG-1029271							Purchase Order Total		14,808.33	
027	OC-15315	04/22/20	OG-1029277	09/29/20	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	574.0399	89.90	51,606.19	
027	OC-15315		OG-1029277							Purchase Order Total		51,606.19	
027	OC-15316	04/22/20	OG-1009193	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0100	63.75	956.89	
027		04/22/20	OG-1009193	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	66.98	66.98	
027			OG-1009193							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1009195	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.2701	63.75	2,885.97	
027		04/22/20	OG-1009195	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	202.02	202.02	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1009195			LLC - PURC								
027			OG-1009205			Purchase Order Total							3,087.99	
027	OC-15316	04/22/20	OG-1009205	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.0500	63.75	3,828.19		
027		04/22/20	OG-1009205	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	267.98	267.98		
027			OG-1009205			Purchase Order Total							4,096.17	
027	OC-15316	04/22/20	OG-1009210	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0701	63.75	1,916.97		
027		04/22/20	OG-1009210	07/01/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.19	134.19		
027			OG-1009210			Purchase Order Total							2,051.16	
027	OC-15316	04/22/20	OG-1009758	07/06/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	8.5000	63.75	541.88		
027		04/22/20	OG-1009758	07/06/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	37.93	37.93		
027			OG-1009758			Purchase Order Total							579.81	
027	OC-15316	04/22/20	OG-1010191	07/07/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1000	63.75	962.63		
027		04/22/20	OG-1010191	07/07/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.38	67.38		
027			OG-1010191			Purchase Order Total							1,030.01	
027	OC-15316	04/22/20	OG-1011499	07/10/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0200	63.75	957.53		
027		04/22/20	OG-1011499	07/10/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.03	67.03		
027			OG-1011499			Purchase Order Total							1,024.56	
027	OC-15316	04/22/20	OG-1012649	07/15/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	46.0200	63.75	2,933.78		
027		04/22/20	OG-1012649	07/15/20	502092	KNIFE RIVER MIDWEST LLC - PURC		54	IOWA SALES TAX	1.0000	205.36	205.36		
027			OG-1012649			Purchase Order Total							3,139.14	
027	OC-15316	04/22/20	OG-1013228	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	242.0599	63.75	15,431.32		
027		04/22/20	OG-1013228	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	1,080.17	1,080.17		
027		04/22/20	OG-1013228	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.06		
027			OG-1013228			Purchase Order Total							16,511.55	

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027	OC-15316	04/22/20	OG-1013244	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	120.4500	63.75	7,678.69	
027		04/22/20	OG-1013244	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	537.51	537.51	
027			OG-1013244							Purchase Order Total		8,216.20	
027	OC-15316	04/22/20	OG-1013257	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	120.5202	63.75	7,683.16	
027		04/22/20	OG-1013257	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	537.82	537.82	
027			OG-1013257							Purchase Order Total		8,220.98	
027	OC-15316	04/22/20	OG-1013301	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	20.4900	63.75	1,306.24	
027		04/22/20	OG-1013301	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	91.44	91.44	
027			OG-1013301							Purchase Order Total		1,397.68	
027	OC-15316	04/22/20	OG-1013310	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2500	63.75	972.19	
027		04/22/20	OG-1013310	07/17/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	68.05	68.05	
027			OG-1013310							Purchase Order Total		1,040.24	
027	OC-15316	04/22/20	OG-1013537	07/20/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	121.6000	63.75	7,752.00	
027		04/22/20	OG-1013537	07/20/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	542.65	542.65	
027			OG-1013537							Purchase Order Total		8,294.65	
027	OC-15316	04/22/20	OG-1013538	07/20/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.4200	63.75	3,851.78	
027		04/22/20	OG-1013538	07/20/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	269.62	269.62	
027			OG-1013538							Purchase Order Total		4,121.40	
027	OC-15316	04/22/20	OG-1014174	07/22/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.3800	63.75	1,936.73	
027		04/22/20	OG-1014174	07/22/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	135.57	135.57	
027			OG-1014174							Purchase Order Total		2,072.30	
027	OC-15316	04/22/20	OG-1014178	07/22/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1900	63.75	968.36	
027		04/22/20	OG-1014178	07/22/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.79	67.79	

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027			OG-1014178							Purchase Order Total		1,036.15	
027	OC-15316	04/22/20	OG-1014812	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0100	63.75	956.89	
027		04/22/20	OG-1014812	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	66.98	66.98	
027			OG-1014812							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1014815	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.9101	63.75	2,034.27	
027		04/22/20	OG-1014815	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	142.40	142.40	
027			OG-1014815							Purchase Order Total		2,176.67	
027	OC-15316	04/22/20	OG-1014816	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	25.7901	63.75	1,644.12	
027		04/22/20	OG-1014816	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	115.09	115.09	
027			OG-1014816							Purchase Order Total		1,759.21	
027	OC-15316	04/22/20	OG-1014819	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	120.7201	63.75	7,695.91	
027		04/22/20	OG-1014819	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	538.70	538.70	
027			OG-1014819							Purchase Order Total		8,234.61	
027	OC-15316	04/22/20	OG-1014822	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	9.2900	63.75	592.24	
027		04/22/20	OG-1014822	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	41.46	41.46	
027			OG-1014822							Purchase Order Total		633.70	
027	OC-15316	04/22/20	OG-1014823	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	90.8302	63.75	5,790.43	
027		04/22/20	OG-1014823	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	405.33	405.33	
027			OG-1014823							Purchase Order Total		6,195.76	
027	OC-15316	04/22/20	OG-1014826	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.3302	63.75	3,846.05	
027		04/22/20	OG-1014826	07/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	269.23	269.23	
027			OG-1014826							Purchase Order Total		4,115.28	
027	OC-15316	04/22/20	OG-1020331	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.7000	63.75	2,913.38	
027		04/22/20	OG-1020331	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	203.94	203.94	

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			OG-1020331			LLC - PURC							
027			OG-1020331							Purchase Order Total		3,117.32	
027	OC-15316	04/22/20	OG-1020336	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	90.7101	63.75	5,782.77	
027		04/22/20	OG-1020336	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	404.80	404.80	
027			OG-1020336							Purchase Order Total		6,187.57	
027	OC-15316	04/22/20	OG-1020356	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.2000	63.75	2,881.50	
027		04/22/20	OG-1020356	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	201.70	201.70	
027			OG-1020356							Purchase Order Total		3,083.20	
027	OC-15316	04/22/20	OG-1020361	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	35.5900	63.75	2,268.86	
027		04/22/20	OG-1020361	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	158.83	158.83	
027		04/22/20	OG-1020361	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1020361							Purchase Order Total		2,427.70	
027	OC-15316	04/22/20	OG-1020365	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	22.4001	63.75	1,428.01	
027		04/22/20	OG-1020365	08/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	99.96	99.96	
027			OG-1020365							Purchase Order Total		1,527.97	
027	OC-15316	04/22/20	OG-1021684	08/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	66.1302	63.75	4,215.80	
027		04/22/20	OG-1021684	08/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA TAXES	1.0000	295.11	295.11	
027			OG-1021684							Purchase Order Total		4,510.91	
027	OC-15316	04/22/20	OG-1021688	08/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2000	63.75	1,925.25	
027		04/22/20	OG-1021688	08/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	134.77	134.77	
027			OG-1021688							Purchase Order Total		2,060.02	
027	OC-15316	04/22/20	OG-1021820	08/25/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	81.1700	63.75	5,174.59	
027		04/22/20	OG-1021820	08/25/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	362.23	362.23	
027			OG-1021820							Purchase Order Total		5,536.82	

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027	OC-15316	04/22/20	OG-1022409	08/27/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0600	63.75	960.08	
027		04/22/20	OG-1022409	08/27/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.21	67.21	
027			OG-1022409							Purchase Order Total		1,027.29	
027	OC-15316	04/22/20	OG-1022464	08/27/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	17.1400	63.75	1,092.68	
027		04/22/20	OG-1022464	08/27/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	76.49	76.49	
027			OG-1022464							Purchase Order Total		1,169.17	
027	OC-15316	04/22/20	OG-1022632	08/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	44.9100	63.75	2,863.01	
027		04/22/20	OG-1022632	08/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.0000	200.41	200.41	
027		04/22/20	OG-1022632	08/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	44.9100	63.75	2,863.01	
027		04/22/20	OG-1022632	08/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027		04/22/20	OG-1022632	08/28/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1022632							Purchase Order Total		5,926.45	
027	OC-15316	04/22/20	OG-1022901	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	90.1000	63.75	5,743.88	
027		04/22/20	OG-1022901	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.0000	402.07	402.07	
027			OG-1022901							Purchase Order Total		6,145.95	
027	OC-15316	04/22/20	OG-1022910	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	271.8800	63.75	17,332.35	
027		04/22/20	OG-1022910	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.0000	1,213.26	1,213.26	
027		04/22/20	OG-1022910	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.02	
027		04/22/20	OG-1022910	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.02	
027		04/22/20	OG-1022910	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1022910							Purchase Order Total		18,545.67	
027	OC-15316	04/22/20	OG-1022917	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	454.0800	63.75	28,947.60	

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027		04/22/20	OG-1022917	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.0000	2,026.34	2,026.34	
027		04/22/20	OG-1022917	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.02	
027		04/22/20	OG-1022917	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1022917						Purchase Order Total			30,973.98	
027	OC-15316	04/22/20	OG-1022922	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	363.4100	63.75	23,167.39	
027		04/22/20	OG-1022922	08/31/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.0000	1,621.74	1,621.74	
027			OG-1022922						Purchase Order Total			24,789.13	
027	OC-15316	04/22/20	OG-1023950	09/04/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	34.3100	63.75	2,187.26	
027		04/22/20	OG-1023950	09/04/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	153.10	153.10	
027			OG-1023950						Purchase Order Total			2,340.36	
027	OC-15316	04/22/20	OG-1025760	09/14/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.4100	63.75	982.39	
027		04/22/20	OG-1025760	09/14/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	68.77	68.77	
027			OG-1025760						Purchase Order Total			1,051.16	
027	OC-15316	04/22/20	OG-1027147	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	.2600	63.75	16.58	
027		04/22/20	OG-1027147	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	1.16	1.16	
027			OG-1027147						Purchase Order Total			17.74	
027	OC-15316	04/22/20	OG-1027148	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.4800	63.75	986.85	
027		04/22/20	OG-1027148	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	69.08	69.08	
027			OG-1027148						Purchase Order Total			1,055.93	
027	OC-15316	04/22/20	OG-1027149	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1.5500	63.75	98.81	
027		04/22/20	OG-1027149	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	6.92	6.92	
027			OG-1027149						Purchase Order Total			105.73	
027	OC-15316	04/22/20	OG-1027150	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0200	63.75	957.53	

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027		04/22/20	OG-1027150	09/18/20	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.03	67.03	
027			OG-1027150							Purchase Order Total		1,024.56	
027	OC-15316	04/22/20	OG-1028443	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.6500	63.75	1,953.94	
027		04/22/20	OG-1028443	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	136.77	136.77	
027			OG-1028443							Purchase Order Total		2,090.71	
027	OC-15316	04/22/20	OG-1028446	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.7000	63.75	1,957.13	
027		04/22/20	OG-1028446	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	137.00	137.00	
027			OG-1028446							Purchase Order Total		2,094.13	
027	OC-15316	04/22/20	OG-1028451	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1700	63.75	967.09	
027		04/22/20	OG-1028451	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.70	67.70	
027			OG-1028451							Purchase Order Total		1,034.79	
027	OC-15316	04/22/20	OG-1028459	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.1601	63.75	2,878.96	
027		04/22/20	OG-1028459	09/24/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	201.53	201.53	
027			OG-1028459							Purchase Order Total		3,080.49	
027	OC-15316	04/22/20	OG-1029149	09/29/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0100	63.75	956.89	
027		04/22/20	OG-1029149	09/29/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	66.98	66.98	
027			OG-1029149							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1029153	09/29/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027		04/22/20	OG-1029153	09/29/20	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.07	67.07	
027			OG-1029153							Purchase Order Total		1,025.23	
027	OC-15318	04/29/20	OG-1011493	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	125.0000	58.57	7,321.25	
027		04/29/20	OG-1011493	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	13.18-	65.90-	
027		04/29/20	OG-1011493	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1011493							Purchase Order Total		7,255.34	
027	OC-15318	04/29/20	OG-1011509	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE OFF PEAK	300.0000	69.90	20,970.00	
027		04/29/20	OG-1011509	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	28.61-	143.05-	
027		04/29/20	OG-1011509	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	28.61-	171.66-	
027			OG-1011509							Purchase Order Total		20,655.29	
027	OC-15318	04/29/20	OG-1011513	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	75.0000	67.12	5,034.00	
027		04/29/20	OG-1011513	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	29.81-	89.43-	
027			OG-1011513							Purchase Order Total		4,944.57	
027	OC-15318	04/29/20	OG-1011515	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	325.0000	67.12	21,814.00	
027		04/29/20	OG-1011515	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	31.94-	95.82-	
027		04/29/20	OG-1011515	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	31.94-	287.46-	
027		04/29/20	OG-1011515	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	30.94-	30.94-	
027		04/29/20	OG-1011515	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	25.0000	67.12	1,678.00	
027			OG-1011515							Purchase Order Total		23,077.78	
027	OC-15318	04/29/20	OG-1011520	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL OFF PEAK	175.0000	63.18	11,056.50	
027		04/29/20	OG-1011520	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	26.35-	184.45-	
027		04/29/20	OG-1011520	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1011520							Purchase Order Total		10,872.06	
027	OC-15318	04/29/20	OG-1011523	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	150.0000	74.21	11,131.50	
027		04/29/20	OG-1011523	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	36.22-	108.66-	
027		04/29/20	OG-1011523	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	32.19-	64.38-	
027		04/29/20	OG-1011523	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	

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Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1011523	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	32.19-	32.19-	
027			OG-1011523							Purchase Order Total		10,926.26	
027	OC-15318	04/29/20	OG-1011525	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON OFF PEAK	175.0000	71.94	12,589.50	
027		04/29/20	OG-1011525	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	30.21-	120.84-	
027		04/29/20	OG-1011525	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1011525	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	30.21-	90.63-	
027			OG-1011525							Purchase Order Total		12,378.04	
027	OC-15318	04/29/20	OG-1011527	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON OFF PEAK	50.0000	79.11	3,955.50	
027		04/29/20	OG-1011527	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	32.90-	65.80-	
027		04/29/20	OG-1011527	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1011527							Purchase Order Total		3,889.69	
027	OC-15318	04/29/20	OG-1011533	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	50.0000	70.83	3,541.50	
027	OC-15318	04/29/20	OG-1011533	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	50.0000	70.83	3,541.50	
027		04/29/20	OG-1011533	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	30.96-	61.92-	
027			OG-1011533							Purchase Order Total		7,021.08	
027	OC-15318	04/29/20	OG-1011536	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY OFF PEAK	120.0000	67.13	8,055.60	
027		04/29/20	OG-1011536	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	28.37-	141.85-	
027		04/29/20	OG-1011536	07/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1011536							Purchase Order Total		7,913.76	
027	OC-15318	04/29/20	OG-1012065	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	140.0000	62.40	8,736.00	
027	OC-15318		OG-1012065							Purchase Order Total		8,736.00	
027	OC-15318	04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	475.0000	57.11	27,127.25	
027		04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT &	775	45	FUEL CREDIT	13.0000	15.36-	199.68-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	59.0000	17.28-	1,019.52-	
027		04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	1525.0000	57.11	87,092.75	
027		04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1012086	07/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	15.36-	15.36-	
027			OG-1012086						Purchase Order Total			112,985.46	
027	OC-15318	04/29/20	OG-1012135	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	200.0000	52.20	10,440.00	
027	OC-15318	04/29/20	OG-1012135	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	50.0000	57.12	2,856.00	
027	OC-15318	04/29/20	OG-1012135	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	200.0000	58.89	11,778.00	
027		04/29/20	OG-1012135	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	13.61-	95.27-	
027			OG-1012135						Purchase Order Total			24,978.73	
027	OC-15318	04/29/20	OG-1012138	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	50.0000	57.12	2,856.00	
027		04/29/20	OG-1012138	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	18.22-	36.44-	
027			OG-1012138						Purchase Order Total			2,819.56	
027	OC-15318	04/29/20	OG-1012144	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	200.0000	58.89	11,778.00	
027		04/29/20	OG-1012144	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	16.93-	84.65-	
027		04/29/20	OG-1012144	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	16.93-	33.86-	
027		04/29/20	OG-1012144	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1012144						Purchase Order Total			11,659.50	
027	OC-15318	04/29/20	OG-1012231	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE OFF PEAK	300.0000	53.89	16,167.00	
027		04/29/20	OG-1012231	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	12.67-	101.36-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1012231	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	11.26-	33.78-	
027		04/29/20	OG-1012231	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1012231						Purchase Order Total			16,031.87	
027	OC-15318	04/29/20	OG-1012236	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	200.0000	54.37	10,874.00	
027		04/29/20	OG-1012236	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	14.08-	56.32-	
027		04/29/20	OG-1012236	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1012236	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	14.08-	42.24-	
027			OG-1012236						Purchase Order Total			10,775.45	
027	OC-15318	04/29/20	OG-1012358	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	210.0000	51.07	10,724.70	
027		04/29/20	OG-1012358	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	9.00-	63.00-	
027		04/29/20	OG-1012358	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	8.00-	8.00-	
027		04/29/20	OG-1012358	07/14/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1012358						Purchase Order Total			10,653.71	
027	OC-15318	04/29/20	OG-1012676	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	100.0000	67.03	6,703.00	
027		04/29/20	OG-1012676	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	27.29-	109.16-	
027		04/29/20	OG-1012676	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1012676						Purchase Order Total			6,593.85	
027	OC-15318	04/29/20	OG-1012681	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	200.0000	53.39	10,678.00	
027		04/29/20	OG-1012681	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	11.23-	78.61-	
027		04/29/20	OG-1012681	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1012681	07/15/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1012681						Purchase Order Total			10,599.39	

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Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1014783	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR OFF PEAK	250.0000	50.91	12,727.50	
027		04/29/20	OG-1014783	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	6.66-	6.66-	
027		04/29/20	OG-1014783	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	6.66-	53.28-	
027		04/29/20	OG-1014783	07/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1014783						Purchase Order Total			12,667.57	
027	OC-15318	04/29/20	OG-1017849	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	600.0000	51.90	31,140.00	
027		04/29/20	OG-1017849	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	22.0000	9.79-	215.38-	
027		04/29/20	OG-1017849	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1017849						Purchase Order Total			30,924.63	
027	OC-15318	04/29/20	OG-1017886	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	2000.0000	57.11	114,220.00	
027		04/29/20	OG-1017886	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	75.0000	15.36-	1,152.00-	
027		04/29/20	OG-1017886	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1017886	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1017886	08/07/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1017886						Purchase Order Total			113,067.99	
027	OC-15318	04/29/20	OG-1018218	08/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	150.0000	72.11	10,816.50	
027		04/29/20	OG-1018218	08/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	22.46-	134.76-	
027		04/29/20	OG-1018218	08/10/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1018218						Purchase Order Total			10,681.73	
027	OC-15318	04/29/20	OG-1019389	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	IMPERIAL OFF PEAK	200.0000	60.35	12,070.00	
027		04/29/20	OG-1019389	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	17.98-	53.94-	
027		04/29/20	OG-1019389	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	17.42-	34.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1019389	08/13/20	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	17.42-	34.84-	
027			OG-1019389							Purchase Order Total		11,946.38	
027	OC-15318	04/29/20	OG-1019391	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	50.0000	56.50	2,825.00	
027		04/29/20	OG-1019391	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.52-	23.04-	
027			OG-1019391							Purchase Order Total		2,801.96	
027	OC-15318	04/29/20	OG-1019393	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	600.0000	62.07	37,242.00	
027		04/29/20	OG-1019393	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	15.0000	16.26-	243.90-	
027		04/29/20	OG-1019393	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	15.75-	47.25-	
027		04/29/20	OG-1019393	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1019393	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	15.75-	63.00-	
027		04/29/20	OG-1019393	08/13/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1019393							Purchase Order Total		36,887.85	
027	OC-15318	04/29/20	OG-1020203	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	500.0000	62.17	31,085.00	
027		04/29/20	OG-1020203	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	16.74-	100.44-	
027		04/29/20	OG-1020203	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1020203	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	16.74-	66.96-	
027		04/29/20	OG-1020203	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	16.74-	150.66-	
027		04/29/20	OG-1020203	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1020203							Purchase Order Total		30,766.94	
027	OC-15318	04/29/20	OG-1020206	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER OFF PEAK	150.0000	74.12	11,118.00	
027		04/29/20	OG-1020206	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	22.21-	133.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1020206	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1020206						Purchase Order Total			10,984.73	
027	OC-15318	04/29/20	OG-1020208	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR OFF PEAK	150.0000	62.13	9,319.50	
027		04/29/20	OG-1020208	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	17.28-	17.28-	
027		04/29/20	OG-1020208	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	16.74-	83.70-	
027		04/29/20	OG-1020208	08/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1020208						Purchase Order Total			9,218.53	
027	OC-15318	04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	2000.0000	57.11	114,220.00	
027		04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	24.0000	15.36-	368.64-	
027		04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	41.0000	14.88-	610.08-	
027		04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	9.0000	14.88-	133.92-	
027		04/29/20	OG-1021581	08/24/20	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1021581						Purchase Order Total			113,107.37	
027	OC-15318	04/29/20	OG-1022484	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	50.0000	56.50	2,825.00	
027		04/29/20	OG-1022484	08/27/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	11.16-	22.32-	
027			OG-1022484						Purchase Order Total			2,802.68	
027	OC-15318	04/29/20	OG-1022609	08/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	200.0000	62.40	12,480.00	
027		04/29/20	OG-1022609	08/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	8.0000	12.59-	100.72-	
027			OG-1022609						Purchase Order Total			12,379.28	
027	OC-15318	04/29/20	OG-1022702	08/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	200.0000	54.13	10,826.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1022702	08/28/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	7.0000	11.84-	82.88-	
027			OG-1022702							Purchase Order Total		10,743.12	
027	OC-15318	04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON OFF PEAK	200.0000	74.16	14,832.00	
027		04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	20.09-	20.09-	
027		04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	20.09-	20.09-	
027		04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	20.09-	20.09-	
027		04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	20.09-	40.18-	
027		04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	22.03-	22.03-	
027		04/29/20	OG-1024606	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	22.03-	22.03-	
027			OG-1024606							Purchase Order Total		14,687.49	
027	OC-15318	04/29/20	OG-1024608	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	100.0000	67.03	6,703.00	
027		04/29/20	OG-1024608	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	23.50-	70.50-	
027		04/29/20	OG-1024608	09/09/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	23.50-	23.50-	
027			OG-1024608							Purchase Order Total		6,609.00	
027	OC-15318	04/29/20	OG-1026966	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BENKELMAN OFF PEAK	200.0000	58.40	11,680.00	
027		04/29/20	OG-1026966	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	16.00-	32.00-	
027		04/29/20	OG-1026966	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	5.0000	16.00-	80.00-	
027			OG-1026966							Purchase Order Total		11,568.00	
027	OC-15318	04/29/20	OG-1026968	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	200.0000	51.90	10,380.00	
027		04/29/20	OG-1026968	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	1.0000	9.49-	9.49-	
027		04/29/20	OG-1026968	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	4.0000	9.49-	37.96-	
027		04/29/20	OG-1026968	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	9.49-	18.98-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1026968			GRAIN CO - PUR								
										Purchase Order Total		10,313.57		
027	OC-15318	04/29/20	OG-1026977	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	75.0000	54.37	4,077.75		
027		04/29/20	OG-1026977	09/18/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	3.0000	13.64-	40.92-		
										Purchase Order Total		4,036.83		
027	OC-15318	04/29/20	OG-1027521	09/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	175.0000	77.09	13,490.75		
027		04/29/20	OG-1027521	09/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	6.0000	27.22-	163.32-		
										Purchase Order Total		13,327.43		
027	OC-15318	04/29/20	OG-1027523	09/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	50.0000	67.03	3,351.50		
027		04/29/20	OG-1027523	09/22/20	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CREDIT	2.0000	23.50-	47.00-		
										Purchase Order Total		3,304.50		
027	OC-15319	04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	1500.0000	48.32	72,480.00		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	19.94-	179.46-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	11.0000	17.73-	195.03-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	17.73-	265.95-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	17.17-	103.02-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	17.17-	206.04-		
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	17.17-	34.34-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1012368	07/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	17.17-	17.17-	
027			OG-1012368							Purchase Order Total		71,478.99	
027	OC-15319	04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA OFF PEAK	1800.0000	48.32	86,976.00	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	50.0000	18.36-	918.00-	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	16.32-	244.80-	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.32-	16.32-	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA OFF PEAK	25.7600	48.32	1,244.72	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.32-	16.32-	
027		04/29/20	OG-1012655	07/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA OFF PEAK	26.7000	48.32	1,290.14	
027			OG-1012655							Purchase Order Total		88,315.43	
027	OC-15319	04/29/20	OG-1013198	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	500.0000	63.41	31,705.00	
027		04/29/20	OG-1013198	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	22.39-	134.34-	
027		04/29/20	OG-1013198	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	19.90-	159.20-	
027		04/29/20	OG-1013198	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	19.90-	79.60-	
027		04/29/20	OG-1013198	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	19.28-	19.28-	
027		04/29/20	OG-1013198	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	125.0000	63.41	7,926.25	
027			OG-1013198							Purchase Order Total		39,238.83	
027	OC-15319	04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	2000.0000	61.15	122,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	21.17-	169.36-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	15.0000	18.82-	282.30-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	40.0000	18.82-	752.80-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	18.23-	182.30-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	18.82-	188.20-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	18.23-	36.46-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	18.23-	18.23-	
027		04/29/20	OG-1013209	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	27.1900	61.15	1,662.67	
027			OG-1013209						Purchase Order Total			122,333.06	
027	OC-15319	04/29/20	OG-1013254	07/17/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	2000.0000	61.15	122,300.00	
027	OC-15319		OG-1013254						Purchase Order Total			122,300.00	
027	OC-15319	04/29/20	OG-1013858	07/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	TECUMSEH OFF PEAK	200.0000	48.32	9,664.00	
027		04/29/20	OG-1013858	07/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	14.69-	58.76-	
027		04/29/20	OG-1013858	07/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	14.69-	44.07-	
027		04/29/20	OG-1013858	07/21/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	14.69-	14.69-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1013858							Purchase Order Total		9,546.48	
027	OC-15319	04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	500.0000	59.45	29,725.00	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	17.93-	35.86-	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	15.94-	95.64-	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	15.94-	31.88-	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	15.44-	61.76-	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	15.44-	46.32-	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	15.94-	31.88-	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1014341	07/23/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1014341							Purchase Order Total		29,421.69	
027	OC-15319	04/29/20	OG-1014781	07/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	200.0000	48.35	9,670.00	
027		04/29/20	OG-1014781	07/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	21.31-	42.62-	
027		04/29/20	OG-1014781	07/24/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	18.94-	132.58-	
027		04/29/20	OG-1014781	07/24/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1014781							Purchase Order Total		9,494.81	
027	OC-15319	04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	425.0000	48.32	20,536.00	
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	16.26-	32.52-	
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	16.26-	48.78-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	15.75-	94.50-	
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1015324	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	15.75-	63.00-	
027			OG-1015324							Purchase Order Total		20,297.19	
027	OC-15319	04/29/20	OG-1015326	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER OFF PEAK	100.0000	48.51	4,851.00	
027		04/29/20	OG-1015326	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	13.57-	13.57-	
027		04/29/20	OG-1015326	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	13.57-	40.71-	
027			OG-1015326							Purchase Order Total		4,796.72	
027	OC-15319	04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	625.0000	48.50	30,312.50	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	15.42-	61.68-	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	10.0000	15.42-	154.20-	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	14.94-	59.76-	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	14.94-	29.88-	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	14.94-	14.94-	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1015328	07/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.39-	16.39-	
027			OG-1015328							Purchase Order Total		29,975.67	
027	OC-15319	04/29/20	OG-1015859	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO OFF PEAK	250.0000	48.25	12,062.50	
027		04/29/20	OG-1015859	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	9.0000	17.73-	159.57-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1015859							Purchase Order Total		11,902.93	
027	OC-15319	04/29/20	OG-1015860	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY OFF PEAK	25.0000	48.52	1,213.00	
027		04/29/20	OG-1015860	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	16.58-	16.58-	
027			OG-1015860							Purchase Order Total		1,196.42	
027	OC-15319	04/29/20	OG-1015861	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD OFF PEAK	100.0000	48.51	4,851.00	
027		04/29/20	OG-1015861	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	15.10-	60.40-	
027			OG-1015861							Purchase Order Total		4,790.60	
027	OC-15319	04/29/20	OG-1015862	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	400.0000	48.75	19,500.00	
027		04/29/20	OG-1015862	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	17.02-	85.10-	
027		04/29/20	OG-1015862	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	17.02-	119.14-	
027		04/29/20	OG-1015862	07/29/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	4.0000	16.49-	65.96-	
027		04/29/20	OG-1015862	07/29/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1015862							Purchase Order Total		19,229.82	
027	OC-15319	04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR OFF PEAK	1000.0000	48.32	48,320.00	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	15.94-	15.94-	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	28.0000	15.94-	446.32-	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	15.44-	46.32-	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	15.44-	15.44-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	15.94-	31.88-	
						PURCHASING							
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	15.94-	31.88-	
						PURCHASING							
027		04/29/20	OG-1016506	08/03/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	15.44-	15.44-	
						PURCHASING							
027			OG-1016506						Purchase Order Total			47,716.75	
027	OC-15319	04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -	775	45	DORCHESTER OFF PEAK	1300.0000	48.51	63,063.00	
						PURCHASING							
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	13.89-	13.89-	
						PURCHASING							
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	26.0000	13.89-	361.14-	
						PURCHASING							
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	14.0000	13.45-	188.30-	
						PURCHASING							
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	7.0000	13.45-	94.15-	
						PURCHASING							
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1016872	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	13.45-	26.90-	
						PURCHASING							
027			OG-1016872						Purchase Order Total			62,378.65	
027	OC-15319	04/29/20	OG-1016875	08/04/20	514641	CENTRAL SALT LLC -	775	45	BEATRICE OFF PEAK	650.0000	48.51	31,531.50	
						PURCHASING							
027		04/29/20	OG-1016875	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	22.0000	13.12-	288.64-	
						PURCHASING							
027		04/29/20	OG-1016875	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	12.71-	12.71-	
						PURCHASING							
027		04/29/20	OG-1016875	08/04/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	13.12-	13.12-	
						PURCHASING							
027		04/29/20	OG-1016875	08/04/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1016875	08/04/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1016875			PURCHASING			EXP				
027										Purchase Order Total		31,217.05	
027	OC-15319	04/29/20	OG-1017866	08/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	400.0000	48.35	19,340.00	
027		04/29/20	OG-1017866	08/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	8.0000	19.58-	156.64-	
027		04/29/20	OG-1017866	08/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	7.0000	18.97-	132.79-	
027		04/29/20	OG-1017866	08/07/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1017866	08/07/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	18.97-	18.97-	
027			OG-1017866							Purchase Order Total		19,031.59	
027	OC-15319	04/29/20	OG-1021001	08/20/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN OFF PEAK	200.0000	48.32	9,664.00	
027		04/29/20	OG-1021001	08/20/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	16.45-	49.35-	
027		04/29/20	OG-1021001	08/20/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	15.93-	31.86-	
027		04/29/20	OG-1021001	08/20/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	15.93-	47.79-	
027			OG-1021001							Purchase Order Total		9,535.00	
027	OC-15319	04/29/20	OG-1025555	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	100.0000	48.51	4,851.00	
027		04/29/20	OG-1025555	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	13.45-	13.45-	
027		04/29/20	OG-1025555	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	13.45-	40.35-	
027		04/29/20	OG-1025555	09/14/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1025555							Purchase Order Total		4,797.21	
027	OC-15319	04/29/20	OG-1025557	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	EAGLE OFF PEAK	75.0000	48.82	3,661.50	
027		04/29/20	OG-1025557	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	14.26-	42.78-	
027			OG-1025557							Purchase Order Total		3,618.72	
027	OC-15319	04/29/20	OG-1025569	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	50.0000	48.25	2,412.50	
027		04/29/20	OG-1025569	09/14/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	11.04-	22.08-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1025569	09/14/20	514641	PURCHASING CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-1025569							Purchase Order Total		2,390.43	
027	OC-15319	04/29/20	OG-1025572	09/14/20	514641	CENTRAL SALT LLC -	775	45	FAIRBURY OFF PEAK	50.0000	48.25	2,412.50	
						PURCHASING							
027	OC-15319		OG-1025572							Purchase Order Total		2,412.50	
027	OC-15319	04/29/20	OG-1025576	09/14/20	514641	CENTRAL SALT LLC -	775	45	FALLS CITY OFF PEAK	100.0000	48.32	4,832.00	
						PURCHASING							
027		04/29/20	OG-1025576	09/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	15.75-	63.00-	
						PURCHASING							
027			OG-1025576							Purchase Order Total		4,769.00	
027	OC-15319	04/29/20	OG-1025579	09/14/20	514641	CENTRAL SALT LLC -	775	45	GREENWOOD OFF PEAK	200.0000	48.75	9,750.00	
						PURCHASING							
027		04/29/20	OG-1025579	09/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	8.0000	16.49-	131.92-	
						PURCHASING							
027		04/29/20	OG-1025579	09/14/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-1025579							Purchase Order Total		9,618.09	
027	OC-15319	04/29/20	OG-1025595	09/14/20	514641	CENTRAL SALT LLC -	775	45	PAWNEE CITY OFF	50.0000	48.50	2,425.00	
						PURCHASING			PEAK				
027		04/29/20	OG-1025595	09/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	13.52-	27.04-	
						PURCHASING							
027			OG-1025595							Purchase Order Total		2,397.96	
027	OC-15319	04/29/20	OG-1025599	09/14/20	514641	CENTRAL SALT LLC -	775	45	WAHOO OFF PEAK	100.0000	48.25	4,825.00	
						PURCHASING							
027		04/29/20	OG-1025599	09/14/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	4.0000	17.17-	68.68-	
						PURCHASING							
027			OG-1025599							Purchase Order Total		4,756.32	
027	OC-15319	04/29/20	OG-1025968	09/15/20	514641	CENTRAL SALT LLC -	775	45	ALBION OFF PEAK	300.0000	59.45	17,835.00	
						PURCHASING							
027		04/29/20	OG-1025968	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	10.0000	15.44-	154.40-	
						PURCHASING							
027		04/29/20	OG-1025968	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	15.44-	30.88-	
						PURCHASING							
027			OG-1025968							Purchase Order Total		17,649.72	
027	OC-15319	04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -	775	45	NEBRASKA CITY OFF	1000.0000	48.32	48,320.00	
						PURCHASING			PEAK				
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	20.0000	17.17-	343.40-	

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						PURCHASING							
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	10.0000	17.17-	171.70-	
						PURCHASING							
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	6.0000	17.17-	103.02-	
						PURCHASING							
027		04/29/20	OG-1025976	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	17.17-	17.17-	
						PURCHASING							
027			OG-1025976							Purchase Order Total		47,684.70	
027	OC-15319	04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -	775	45	NORFOLK OFF PEAK	1500.0000	61.15	91,725.00	
						PURCHASING							
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	42.0000	18.23-	765.66-	
						PURCHASING							
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	8.0000	18.23-	145.84-	
						PURCHASING							
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	2.0000	18.23-	36.46-	
						PURCHASING							
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC -	775	45	FUEL CREDIT	1.0000	18.23-	18.23-	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	18.23-	18.23-	
027		04/29/20	OG-1026009	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	2.0000	19.99-	39.98-	
027			OG-1026009							Purchase Order Total		90,700.62	
027	OC-15319	04/29/20	OG-1026021	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	400.0000	63.41	25,364.00	
027		04/29/20	OG-1026021	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	19.28-	57.84-	
027		04/29/20	OG-1026021	09/15/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1026021	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	12.0000	19.28-	231.36-	
027		04/29/20	OG-1026021	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	25.0000	63.41	1,585.25	
027		04/29/20	OG-1026021	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	19.28-	19.28-	
027			OG-1026021							Purchase Order Total		26,640.78	
027	OC-15319	04/29/20	OG-1026072	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW OFF PEAK	225.0000	60.15	13,533.75	
027		04/29/20	OG-1026072	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	19.34-	116.04-	
027		04/29/20	OG-1026072	09/15/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		04/29/20	OG-1026072	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	19.34-	58.02-	
027		04/29/20	OG-1026072	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	19.34-	19.34-	
027		04/29/20	OG-1026072	09/15/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW OFF PEAK	23.3700	60.15	1,405.71	
027			OG-1026072							Purchase Order Total		14,746.07	
027	OC-15319	04/29/20	OG-1028983	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	125.0000	62.31	7,788.75	
027		04/29/20	OG-1028983	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	20.71-	62.13-	
027		04/29/20	OG-1028983	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	20.71-	20.71-	
027		04/29/20	OG-1028983	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	1.0000	22.71-	22.71-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1028983									7,683.20	
027	OC-15319	04/29/20	OG-1028987	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE OFF PEAK	75.0000	60.15	4,511.25	
027		04/29/20	OG-1028987	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	3.0000	22.63-	67.89-	
027			OG-1028987									4,443.36	
027	OC-15319	04/29/20	OG-1028990	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	275.0000	60.15	16,541.25	
027		04/29/20	OG-1028990	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	5.0000	21.08-	105.40-	
027		04/29/20	OG-1028990	09/28/20	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CREDIT	6.0000	21.08-	126.48-	
027		04/29/20	OG-1028990	09/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		04/29/20	OG-1028990	09/28/20	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1028990									16,309.37	
027	OC-15323	05/06/20	OG-1012610	07/15/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	.375" CRUSHED ROCK CHIPS	2107.9600	32.85	69,246.49	
027			OG-1012610									69,246.49	
027	OC-15323	05/06/20	OG-1012618	07/15/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	.375" CRUSHED ROCK CHIPS	2488.6700	34.30	85,361.38	
027			OG-1012618									85,361.38	
027	OC-15323	05/06/20	OG-1012621	07/15/20	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	.375" CRUSHED ROCK CHIPS	2486.1000	31.10	77,317.71	
027			OG-1012621									77,317.71	
027	OC-15327	05/18/20	OG-1024869	09/10/20	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	266.5905	24.25	6,464.82	
027			OG-1024869									6,464.82	
027	OC-15338	06/16/20	OG-1014693	07/24/20	1126402	MH EQUIPMENT COMPANY	560	75	INDUSTRIAL FORK LIFT TRUCKS	2.0000	20,500.00	41,000.00	
027			OG-1014693									41,000.00	
027	OC-15348	07/14/20	OG-1018851	08/11/20	553719	VOLVO TRUCK OF OMAHA INC	070	45	TRUCK TRACTOR CHASSIS WITH	1.0000	93,999.00	93,999.00	
027		07/14/20	OG-1018851	08/11/20	553719	VOLVO TRUCK OF OMAHA INC	070	45	FRONT TOW HOOKS	1.0000	300.00	300.00	
027	OC-15348	07/14/20	OG-1018851	08/11/20	553719	VOLVO TRUCK OF OMAHA INC	070	45	HALF FENDERS	1.0000	2,200.00	2,200.00	
027		07/14/20	OG-1018851	08/11/20	553719	VOLVO TRUCK OF OMAHA INC	070	45	13 SPEED	1.0000	1,300.00	1,300.00	

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						INC			TRANSMISSION TO MATCH				
027		07/14/20	OG-1018851	08/11/20	553719	VOLVO TRUCK OF OMAHA	070		455 HP/1750 FOOT POUND OF	1.0000	2,200.00	2,200.00	
027			OG-1018851							Purchase Order Total		99,999.00	
027	OC-15348	07/14/20	OG-1019021	08/12/20	553719	VOLVO TRUCK OF OMAHA	070	45	TRUCK TRACTOR CHASSIS WITH FRONT TOW HOOKS	1.0000	93,999.00	93,999.00	
027	OC-15348	07/14/20	OG-1019021	08/12/20	553719	VOLVO TRUCK OF OMAHA	070	45	INC	1.0000	300.00	300.00	
027	OC-15348	07/14/20	OG-1019021	08/12/20	553719	VOLVO TRUCK OF OMAHA	070	45	ENGINE BRAKE	1.0000	0.00		
027	OC-15348	07/14/20	OG-1019021	08/12/20	553719	VOLVO TRUCK OF OMAHA	070	45	HALF FENDERS	1.0000	2,200.00	2,200.00	
027	OC-15348	07/14/20	OG-1019021	08/12/20	553719	VOLVO TRUCK OF OMAHA	070	45	I SHIFT OPTION AUTOMATED	1.0000	3,750.00	3,750.00	
027		07/14/20	OG-1019021	08/12/20	553719	VOLVO TRUCK OF OMAHA	070		455 HP/1750 FOOT POUNDS OF	1.0000	2,200.00	2,200.00	
027			OG-1019021							Purchase Order Total		102,449.00	
027	OF-6328	07/07/20	OP-1016779	08/03/20	2620359	CONSTRUCTION MATERIALS INC - I	745	56	TK-590-100 PENETRATING SEALER	5300.0000	26.25	139,125.00	
027	OF-6328		OP-1016779							Purchase Order Total		139,125.00	
027	ON-105809	07/08/20	09-1012005	07/13/20	534212	UNIVERSITY OF MARYLAND	208	00	MERLIN-DASH SW MAINT FEE	1.0000	1,200.00	1,200.00	
027	ON-105809		09-1012005							Purchase Order Total		1,200.00	
027	ON-106004	07/27/20	OP-1016338	07/31/20	512603	BRIDGESOFT INC	208	00	STLBRIDGE LRFD MAINT/TECH SPRT	1.0000	1,000.00	1,000.00	
027	ON-106004	07/27/20	OP-1016338	07/31/20	512603	BRIDGESOFT INC	208	00	STLBRIDGE MAINT & TECH SPRT	1.0000	450.00	450.00	
027	ON-106004		OP-1016338							Purchase Order Total		1,450.00	
027	ON-106007	07/27/20	OP-1016340	07/31/20	961313	UNIVERSITY OF FLORIDA	208	00	HCS7 SUPPORT SUBSCRIPTION	1.0000	600.00	600.00	
027	ON-106007		OP-1016340							Purchase Order Total		600.00	
027	ON-106009	07/27/20	OP-1016341	07/31/20	2608146	ORPALIS	208	00	PAPERSCAN PROFESSIONAL EDITION	1.0000	539.10	539.10	
027	ON-106009		OP-1016341							Purchase Order Total		539.10	
027	ON-106011	07/27/20	OP-1016342	07/31/20	2062845	RETAIN PRO SOFTWARE	208	00	12MO MSP RENEWAL RETAINPRO	1.0000	345.00	345.00	
027	ON-106011		OP-1016342							Purchase Order Total		345.00	

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027	ON-106097	08/04/20	OP-1019696	08/14/20	502213	PEEK TRAFFIC CORP - PMT & PO'S	208	00	CD ASSY-VIPER SRVR S/W	1.0000	3,900.00	3,900.00	
027	ON-106097	08/04/20	OP-1019696	08/14/20	502213	PEEK TRAFFIC CORP - PMT & PO'S	208	00	CD ASSY-VIPER SRVR S/W	1.0000	500.00	500.00	
027	ON-106097		OP-1019696							Purchase Order Total		4,400.00	
027	ON-106185	08/13/20	09-1020507	08/19/20	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION FOR	12.0000	50.38	604.56	
027	ON-106185		09-1020507							Purchase Order Total		604.56	
027	ON-106237	08/19/20	09-1020466	08/19/20	2056590	ENSOFT INC	208	00	LPILE LICENSE RENEWAL 1 YEAR	1.0000	480.00	480.00	
027	ON-106237	08/19/20	09-1020466	08/19/20	2056590	ENSOFT INC	208	00	LPILE LICENSE RENEWAL 1 YEAR	1.0000	335.00	335.00	
027	ON-106237	08/19/20	09-1020466	08/19/20	2056590	ENSOFT INC	208	00	APILE LICENSE RENEWAL 1 YEAR	1.0000	415.00	415.00	
027	ON-106237	08/19/20	09-1020466	08/19/20	2056590	ENSOFT INC	208	00	APILE LICENSE RENEWAL 1 YEAR	1.0000	285.00	285.00	
027	ON-106237		09-1020466							Purchase Order Total		1,515.00	
027	ON-106248	08/19/20	09-1021898	08/25/20	2056590	ENSOFT INC	208	00	SHAFT 2017/V8 FIRST LICENSE	1.0000	850.00	850.00	
027	ON-106248	08/19/20	09-1021898	08/25/20	2056590	ENSOFT INC	208	00	SHAFT 2017/V8 SECOND LICENSE	1.0000	595.00	595.00	
027	ON-106248	08/19/20	09-1021898	08/25/20	2056590	ENSOFT INC			SHIPPING/HANDLING	25.0000	1.00		
027		08/19/20	09-1021898	08/25/20	2056590	ENSOFT INC			COTS LICENSE FEES		0.00	25.00	
027			09-1021898							Purchase Order Total		1,470.00	
027	O4-65005	02/25/15	09-1010384	07/07/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		09-1010384							Purchase Order Total		140.00	
027	O4-65005	02/25/15	09-1012844	07/16/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		09-1012844							Purchase Order Total		140.00	
027	O4-65005	02/25/15	09-1013154	07/17/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1013154	07/17/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1013154	07/17/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1013154	07/17/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-1013154							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-1013775	07/21/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-1013775	07/21/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-1013775	07/21/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-1013775	07/21/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW

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027	O4-65005		O9-1013775							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1014378	07/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1014378	07/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1014378	07/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1014378	07/23/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1014378							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1015077	07/27/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1015077							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1015078	07/27/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1015078							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1018539	08/11/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1018539	08/11/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1018539	08/11/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1018539	08/11/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1018539							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1018622	08/11/20	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1018622							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1025544	09/14/20	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1025544	09/14/20	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1025544	09/14/20	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1025544	09/14/20	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1025544							Purchase Order Total		730.00	
027	O4-72720	07/20/16	O9-1011714	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	97.00	97.00	
027	O4-72720		O9-1011714							Purchase Order Total		97.00	
027	O4-72720	07/20/16	O9-1011715	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
027	O4-72720		O9-1011715							Purchase Order Total		194.00	
027	O4-72720	07/20/16	O9-1011716	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1011716	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1011716	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-1011716	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-1011716							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-1011717	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	

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027	O4-72720	07/20/16	09-1011717	07/13/20	2013694	HAYES MECHANICAL LLC	910	36	DOUBLE TIME	3.0000	178.00	534.00	
027	O4-72720		09-1011717							Purchase Order Total		776.50	
027	O4-72720	07/20/16	09-1013144	07/17/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
027	O4-72720		09-1013144							Purchase Order Total		242.50	
027	O4-72720	07/20/16	09-1013147	07/17/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
027	O4-72720		09-1013147							Purchase Order Total		242.50	
027	O4-72720	07/20/16	09-1013770	07/21/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	38.5000	97.00	3,734.50	
027	O4-72720	07/20/16	09-1013770	07/21/20	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	7.5000	137.00	1,027.50	
027	O4-72720	07/20/16	09-1013770	07/21/20	2013694	HAYES MECHANICAL LLC	910	36	DOUBLE TIME	6.0000	178.00	1,068.00	
027	O4-72720		09-1013770							Purchase Order Total		5,830.00	
027	O4-72720	07/20/16	09-1015361	07/28/20	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.0000	137.00	274.00	
027	O4-72720		09-1015361							Purchase Order Total		274.00	
027	O4-72720	07/20/16	09-1025539	09/14/20	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1025539	09/14/20	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1025539	09/14/20	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	09-1025539	09/14/20	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		09-1025539							Purchase Order Total		435.00	
027	O4-72720	07/20/16	09-1026318	09/16/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
027	O4-72720		09-1026318							Purchase Order Total		194.00	
027	O4-72720	07/20/16	09-1026323	09/16/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
027	O4-72720		09-1026323							Purchase Order Total		198.00	
027	O4-72720	07/20/16	09-1026325	09/16/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	99.00	198.00	
027	O4-72720		09-1026325							Purchase Order Total		198.00	
027	O4-72720	07/20/16	09-1026327	09/16/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	99.00	99.00	
027	O4-72720		09-1026327							Purchase Order Total		99.00	
027	O4-72720	07/20/16	09-1029108	09/29/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	35.0000	99.00	3,465.00	
027	O4-72720		09-1029108							Purchase Order Total		3,465.00	
027	O4-73501	08/26/16	09-1011270	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2016.9200	1.00	2,016.92	
027	O4-73501	08/26/16	09-1011270	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6207.2300	1.00	6,207.23	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1011270	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2816.7200	1.00	2,816.72	
027	O4-73501		O9-1011270							Purchase Order Total		11,040.87	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	357.1700	1.00	357.17	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1785.8600	1.00	1,785.86	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2214.4700	1.00	2,214.47	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2000.1700	1.00	2,000.17	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7400	1.00	285.74	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1714.4300	1.00	1,714.43	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	O9-1011288	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2357.3400	1.00	2,357.34	
027	O4-73501		O9-1011288							Purchase Order Total		12,001.00	
027	O4-73501	08/26/16	O9-1011325	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1143.5800	1.00	1,143.58	
027	O4-73501	08/26/16	O9-1011325	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	285.8900	1.00	285.89	
027	O4-73501	08/26/16	O9-1011325	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	285.8900	1.00	285.89	
027	O4-73501	08/26/16	O9-1011325	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	9219.2200	1.00	9,219.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1011325	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1572.6700	1.00	1,572.67	
027	O4-73501		09-1011325							Purchase Order Total		12,507.25	
027	O4-73501	08/26/16	09-1011326	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	10931.7600	1.00	10,931.76	
027	O4-73501		09-1011326							Purchase Order Total		10,931.76	
027	O4-73501	08/26/16	09-1011336	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	9250.4600	1.00	9,250.46	
027	O4-73501	08/26/16	09-1011336	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3177.6900	1.00	3,177.69	
027	O4-73501	08/26/16	09-1011336	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7989.4200	1.00	7,989.42	
027	O4-73501	08/26/16	09-1011336	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2663.0700	1.00	2,663.07	
027	O4-73501		09-1011336							Purchase Order Total		23,080.64	
027	O4-73501	08/26/16	09-1011381	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	9305.8100	1.00	9,305.81	
027	O4-73501	08/26/16	09-1011381	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	3101.8700	1.00	3,101.87	
027	O4-73501	08/26/16	09-1011381	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	4350.7000	1.00	4,350.70	
027	O4-73501	08/26/16	09-1011381	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	9970.6300	1.00	9,970.63	
027	O4-73501	08/26/16	09-1011381	07/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1631.6300	1.00	1,631.63	
027	O4-73501		09-1011381							Purchase Order Total		28,360.64	
027	O4-73501	08/26/16	09-1011391	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3459.6900	1.00	3,459.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	72.1000	1.00	72.10	
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	2162.2600	1.00	2,162.26	
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	936.9200	1.00	936.92	
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	2234.3600	1.00	2,234.36	
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	1801.9500	1.00	1,801.95	
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	2018.0500	1.00	2,018.05	
						TECHNOLOGIES - PURCHA			SRVS-JAWIAH				
027	O4-73501	08/26/16	O9-1011391	07/10/20	1392761	COVENDIS	918	28	CONRACTURAL	12419.3100	1.00	12,419.31	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1011391							Purchase Order Total		25,104.64	
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	936.6400	1.00	936.64	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	562.0500	1.00	562.05	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	187.3000	1.00	187.30	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	468.4000	1.00	468.40	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1967.0800	1.00	1,967.08	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	93.6500	1.00	93.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	468.4000	1.00	468.40	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	5807.6000	1.00	5,807.60	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2467.6400	1.00	2,467.64	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1057.6100	1.00	1,057.61	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	5287.8800	1.00	5,287.88	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	845.9900	1.00	845.99	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	211.4600	1.00	211.46	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1011423	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2256.1800	1.00	2,256.18	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501		O9-1011423							Purchase Order Total		22,617.88	
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	4281.7300	1.00	4,281.73	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	4413.4800	1.00	4,413.48	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	2898.6000	1.00	2,898.60	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	4014.1400	1.00	4,014.14	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	4817.2100	1.00	4,817.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	2943.7800	1.00	2,943.78	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	2151.2100	1.00	2,151.21	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	56.7000	1.00	56.70	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	3566.5600	1.00	3,566.56	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	2292.6600	1.00	2,292.66	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	169.7900	1.00	169.79	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1011452	07/10/20	1392761	COVENDIS	918	28	CONTRACTURL	1500.1000	1.00	1,500.10	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		O9-1011452							Purchase Order Total		33,105.96	
027	O4-73501	08/26/16	O9-1011466	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	9587.6700	1.00	9,587.67	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1011466	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3195.9900	1.00	3,195.99	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1011466	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	8068.4200	1.00	8,068.42	
						TECHNOLOGIES - PURCHA			SRVS-EASU				
027	O4-73501	08/26/16	O9-1011466	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2939.5800	1.00	2,939.58	
						TECHNOLOGIES - PURCHA			SRVS-EASU				
027	O4-73501	08/26/16	O9-1011466	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	9987.5800	1.00	9,987.58	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1011466	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	665.7200	1.00	665.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		O9-1011466							Purchase Order Total		34,444.96	
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1074.9100	1.00	1,074.91	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	6807.4400	1.00	6,807.44	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2627.6200	1.00	2,627.62	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3706.6100	1.00	3,706.61	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	4448.0300	1.00	4,448.03	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2717.8800	1.00	2,717.88	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7655.2300	1.00	7,655.23	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3650.1100	1.00	3,650.11	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	64.5000	1.00	64.50	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	7861.2300	1.00	7,861.23	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2620.0800	1.00	2,620.08	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1011478	07/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	10659.3200	1.00	10,659.32	
						TECHNOLOGIES - PURCHA			SRVS-SANDEEP				
027	O4-73501		O9-1011478							Purchase Order Total		53,892.96	

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027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	611.4900	1.00	611.49	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1870.4300	1.00	1,870.43	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2482.0200	1.00	2,482.02	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	719.4000	1.00	719.40	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	949.5300	1.00	949.53	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1241.6800	1.00	1,241.68	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3396.3700	1.00	3,396.37	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3067.6900	1.00	3,067.69	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	292.1600	1.00	292.16	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0500	1.00	73.05	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	182.6100	1.00	182.61	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	109.5500	1.00	109.55	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1314.7100	1.00	1,314.71	
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	2081.6600	1.00	2,081.66	

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						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	215.8300	1.00	215.83	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	8848.5700	1.00	8,848.57	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	2877.5800	1.00	2,877.58	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	2479.7200	1.00	2,479.72	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	339.6800	1.00	339.68	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	237.6500	1.00	237.65	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	135.8800	1.00	135.88	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	7473.1100	1.00	7,473.11	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	1290.1100	1.00	1,290.11	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	759.4200	1.00	759.42	
						TECHNOLOGIES - PURCHA			SRVS-CASSINA				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	1656.9200	1.00	1,656.92	
						TECHNOLOGIES - PURCHA			SRVS-CASSINA				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	828.4500	1.00	828.45	
						TECHNOLOGIES - PURCHA			SRVS-CASSINA				
027	O4-73501	08/26/16	O9-1011734	07/13/20	1392761	COVENDIS	918	28	CONTRACTURAL	69.0300	1.00	69.03	
						TECHNOLOGIES - PURCHA			SRVS-CASSINA				



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027	O4-73501	08/26/16	09-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASSINA	69.0300	1.00	69.03	
027	O4-73501	08/26/16	09-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CASSINA	2140.2100	1.00	2,140.21	
027		08/26/16	09-1011734	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA			IT CONSULTING-APPLICAT IONS		0.00	.06	
027			09-1011734						Purchase Order Total			47,813.60	
027	O4-73501	08/26/16	09-1011833	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	2080.8500	1.00	2,080.85	
027	O4-73501	08/26/16	09-1011833	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	7706.9800	1.00	7,706.98	
027	O4-73501	08/26/16	09-1011833	07/13/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	3776.4900	1.00	3,776.49	
027	O4-73501		09-1011833						Purchase Order Total			13,564.32	
027	O4-73501	08/26/16	09-1018070	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	17.3900	1.00	17.39	
027	O4-73501	08/26/16	09-1018070	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	34.7800	1.00	34.78	
027	O4-73501	08/26/16	09-1018070	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7667.7600	1.00	7,667.76	
027	O4-73501	08/26/16	09-1018070	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1999.5100	1.00	1,999.51	
027	O4-73501		09-1018070						Purchase Order Total			9,719.44	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1785.8600	1.00	1,785.86	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1428.6900	1.00	1,428.69	

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027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	142.8700	1.00	142.87	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1214.3900	1.00	1,214.39	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1428.6900	1.00	1,428.69	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	357.1700	1.00	357.17	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1643.0000	1.00	1,643.00	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2000.1700	1.00	2,000.17	
027	O4-73501	08/26/16	09-1018071	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2571.6300	1.00	2,571.63	
027	O4-73501		09-1018071						Purchase Order Total			12,572.47	
027	O4-73501	08/26/16	09-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	215.8100	1.00	215.81	
027	O4-73501	08/26/16	09-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7697.2000	1.00	7,697.20	
027	O4-73501	08/26/16	09-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1222.9200	1.00	1,222.92	
027	O4-73501	08/26/16	09-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3688.3700	1.00	3,688.37	
027	O4-73501	08/26/16	09-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1497.2500	1.00	1,497.25	
027	O4-73501	08/26/16	09-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1168.5900	1.00	1,168.59	

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027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LUSERO	73.0400	1.00	73.04	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LUSERO	73.0400	1.00	73.04	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LUSERO	73.0400	1.00	73.04	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LUSERO	2446.7300	1.00	2,446.73	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LUSERO	2702.3600	1.00	2,702.36	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-KIRK	9135.9200	1.00	9,135.92	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-KIRK	3165.2100	1.00	3,165.21	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-DECKER	135.8700	1.00	135.87	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-DECKER	509.5100	1.00	509.51	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-DECKER	4721.4500	1.00	4,721.45	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-DECKER	3668.4500	1.00	3,668.45	
027	O4-73501	08/26/16	O9-1018072	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-DECKER	1290.7500	1.00	1,290.75	
027	O4-73501		O9-1018072							Purchase Order Total		43,485.51	
027	O4-73501	08/26/16	O9-1018074	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1093.3500	1.00	1,093.35	

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027	O4-73501	08/26/16	O9-1018074	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	218.6700	1.00	218.67	
027	O4-73501	08/26/16	O9-1018074	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	8236.5400	1.00	8,236.54	
027	O4-73501	08/26/16	O9-1018074	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1384.9400	1.00	1,384.94	
027	O4-73501		O9-1018074							Purchase Order Total		10,933.50	
027	O4-73501	08/26/16	O9-1018075	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	10671.4800	1.00	10,671.48	
027	O4-73501		O9-1018075							Purchase Order Total		10,671.48	
027	O4-73501	08/26/16	O9-1018076	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5240.7200	1.00	5,240.72	
027	O4-73501	08/26/16	O9-1018076	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4624.2100	1.00	4,624.21	
027	O4-73501	08/26/16	O9-1018076	08/08/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3699.3900	1.00	3,699.39	
027	O4-73501		O9-1018076							Purchase Order Total		13,564.32	
027	O4-73501	08/26/16	O9-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	790.5800	1.00	790.58	
027	O4-73501	08/26/16	O9-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	65.8800	1.00	65.88	
027	O4-73501	08/26/16	O9-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	7839.0500	1.00	7,839.05	
027	O4-73501	08/26/16	O9-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2898.5000	1.00	2,898.50	
027	O4-73501	08/26/16	O9-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	133.8000	1.00	133.80	

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027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	602.1700	1.00	602.17	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	8095.4300	1.00	8,095.43	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2943.6800	1.00	2,943.68	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.3000	1.00	113.30	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	56.7000	1.00	56.70	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	6566.8900	1.00	6,566.89	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1613.3300	1.00	1,613.33	
027	O4-73501	08/26/16	09-1018100	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1613.3300	1.00	1,613.33	
027	O4-73501		09-1018100							Purchase Order Total		33,332.64	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6100	1.00	93.61	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	562.0400	1.00	562.04	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1030.3500	1.00	1,030.35	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6100	1.00	93.61	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	280.9600	1.00	280.96	

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027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	562.0400	1.00	562.04	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.6100	1.00	93.61	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4871.0500	1.00	4,871.05	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	5711.0500	1.00	5,711.05	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	352.5700	1.00	352.57	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	634.5300	1.00	634.53	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1339.6800	1.00	1,339.68	
027	O4-73501	08/26/16	09-1018105	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1410.4500	1.00	1,410.45	
027	O4-73501		09-1018105						Purchase Order Total			17,035.55	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3675.7900	1.00	3,675.79	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	2090.1500	1.00	2,090.15	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	504.5100	1.00	504.51	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1729.8400	1.00	1,729.84	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	360.3100	1.00	360.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1657.7400	1.00	1,657.74	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	2666.7700	1.00	2,666.77	
027	O4-73501	08/26/16	09-1018120	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPAN	12419.5300	1.00	12,419.53	
027	O4-73501		09-1018120						Purchase Order Total			25,104.64	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	363.2800	1.00	363.28	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2033.5100	1.00	2,033.51	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	7190.3800	1.00	7,190.38	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3195.7200	1.00	3,195.72	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3439.9100	1.00	3,439.91	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	4065.3700	1.00	4,065.37	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3502.2000	1.00	3,502.20	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SVRS-T RUAX	9744.6300	1.00	9,744.63	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SVRS-T RUAX	302.5000	1.00	302.50	
027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SVRS-T RUAX	121.0000	1.00	121.00	

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027	O4-73501	08/26/16	09-1018133	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SVRS-A VANESOV	8110.3000	1.00	8,110.30	
027	O4-73501		09-1018133							Purchase Order Total		42,068.80	
027	O4-73501	08/26/16	09-1018141	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	9305.8100	1.00	9,305.81	
027	O4-73501	08/26/16	09-1018141	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	3101.8700	1.00	3,101.87	
027	O4-73501	08/26/16	09-1018141	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	10514.4400	1.00	10,514.44	
027	O4-73501	08/26/16	09-1018141	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1450.2300	1.00	1,450.23	
027	O4-73501	08/26/16	09-1018141	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	3988.2900	1.00	3,988.29	
027	O4-73501		09-1018141							Purchase Order Total		28,360.64	
027	O4-73501	08/26/16	09-1018144	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	141.2000	1.00	141.20	
027	O4-73501	08/26/16	09-1018144	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	9179.8500	1.00	9,179.85	
027	O4-73501	08/26/16	09-1018144	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3107.0900	1.00	3,107.09	
027	O4-73501	08/26/16	09-1018144	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7989.4200	1.00	7,989.42	
027	O4-73501	08/26/16	09-1018144	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2663.0800	1.00	2,663.08	
027	O4-73501		09-1018144							Purchase Order Total		23,080.64	
027	O4-73501	08/26/16	09-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-PEDAMAULLU	7613.7600	1.00	7,613.76	



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027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDAMAULLU	2627.4900	1.00	2,627.49	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	8154.2500	1.00	8,154.25	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2718.2500	1.00	2,718.25	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	7752.3600	1.00	7,752.36	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3617.4400	1.00	3,617.44	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7861.3600	1.00	7,861.36	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2620.2700	1.00	2,620.27	
027	O4-73501	08/26/16	O9-1018150	08/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP K	10659.0000	1.00	10,659.00	
027	O4-73501		O9-1018150							Purchase Order Total		53,624.18	
027	O4-73501	08/26/16	O9-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	O9-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	285.7400	1.00	285.74	
027	O4-73501	08/26/16	O9-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1785.8600	1.00	1,785.86	
027	O4-73501	08/26/16	O9-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	571.4800	1.00	571.48	
027	O4-73501	08/26/16	O9-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1071.5200	1.00	1,071.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2214.4700	1.00	2,214.47	
027	O4-73501	08/26/16	09-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1214.3900	1.00	1,214.39	
027	O4-73501	08/26/16	09-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	142.8700	1.00	142.87	
027	O4-73501	08/26/16	09-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	09-1025048	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2285.9000	1.00	2,285.90	
027	O4-73501		09-1025048							Purchase Order Total		12,143.87	
027	O4-73501	08/26/16	09-1025053	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	104.3200	1.00	104.32	
027	O4-73501	08/26/16	09-1025053	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	173.8700	1.00	173.87	
027	O4-73501	08/26/16	09-1025053	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6989.6500	1.00	6,989.65	
027	O4-73501	08/26/16	09-1025053	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2190.7900	1.00	2,190.79	
027	O4-73501		09-1025053							Purchase Order Total		9,458.63	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3596.8000	1.00	3,596.80	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	6977.7900	1.00	6,977.79	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1510.6400	1.00	1,510.64	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3323.1600	1.00	3,323.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2592.7800	1.00	2,592.78	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	255.6300	1.00	255.63	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	438.2200	1.00	438.22	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	292.1300	1.00	292.13	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	36.5200	1.00	36.52	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1898.9400	1.00	1,898.94	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2629.3000	1.00	2,629.30	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	8776.1600	1.00	8,776.16	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	3021.3100	1.00	3,021.31	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	1290.7500	1.00	1,290.75	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	441.5700	1.00	441.57	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	2343.7200	1.00	2,343.72	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1025062	09/10/20	1392761	COVENDIS	918	28	CONTRACTURAL	135.8700	1.00	135.87	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				

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027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	781.2300	1.00	781.23	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	33.9700	1.00	33.97	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9400	1.00	67.94	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3396.6900	1.00	3,396.69	
027	O4-73501	08/26/16	09-1025062	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1290.7700	1.00	1,290.77	
027	O4-73501		09-1025062							Purchase Order Total		45,131.89	
027	O4-73501	08/26/16	09-1025290	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUBIK	10215.9900	1.00	10,215.99	
027	O4-73501		09-1025290							Purchase Order Total		10,215.99	
027	O4-73501	08/26/16	09-1025294	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	583.2400	1.00	583.24	
027	O4-73501	08/26/16	09-1025294	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	10207.7800	1.00	10,207.78	
027	O4-73501	08/26/16	09-1025294	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1458.2200	1.00	1,458.22	
027	O4-73501	08/26/16	09-1025294	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	2903.6400	1.00	2,903.64	
027	O4-73501		09-1025294							Purchase Order Total		15,152.88	
027	O4-73501	08/26/16	09-1025298	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3468.1600	1.00	3,468.16	
027	O4-73501	08/26/16	09-1025298	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5934.3600	1.00	5,934.36	

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027	O4-73501	08/26/16	09-1025298	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3545.2400	1.00	3,545.24	
027	O4-73501		09-1025298							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	09-1025302	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	8897.3700	1.00	8,897.37	
027	O4-73501	08/26/16	09-1025302	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	2965.8600	1.00	2,965.86	
027	O4-73501	08/26/16	09-1025302	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7626.2700	1.00	7,626.27	
027	O4-73501	08/26/16	09-1025302	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2542.0200	1.00	2,542.02	
027	O4-73501		09-1025302							Purchase Order Total		22,031.52	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	3459.6700	1.00	3,459.67	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1657.7700	1.00	1,657.77	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	648.7300	1.00	648.73	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1657.7700	1.00	1,657.77	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	1441.5900	1.00	1,441.59	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWIAH	2666.7300	1.00	2,666.73	
027	O4-73501	08/26/16	09-1025308	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11854.7000	1.00	11,854.70	
027	O4-73501		09-1025308							Purchase Order Total			

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												23,386.96	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1778.6500	1.00	1,778.65	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	6521.6100	1.00	6,521.61	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2766.7500	1.00	2,766.75	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	267.5000	1.00	267.50	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	8162.4300	1.00	8,162.43	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADMAJA	2809.8800	1.00	2,809.88	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	28.3400	1.00	28.34	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1387.0900	1.00	1,387.09	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2123.0000	1.00	2,123.00	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2236.0600	1.00	2,236.06	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	990.6600	1.00	990.66	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1358.5500	1.00	1,358.55	
027	O4-73501	08/26/16	O9-1025317	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1387.0000	1.00	1,387.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1025317							Purchase Order Total		31,817.52	
027	O4-73501	08/26/16	O9-1025319	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8882.8200	1.00	8,882.82	
027	O4-73501	08/26/16	O9-1025319	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2960.8800	1.00	2,960.88	
027	O4-73501	08/26/16	O9-1025319	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASAIH	271.9200	1.00	271.92	
027	O4-73501	08/26/16	O9-1025319	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASAIH	13052.4000	1.00	13,052.40	
027	O4-73501	08/26/16	O9-1025319	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASAIH	1903.5000	1.00	1,903.50	
027	O4-73501		O9-1025319							Purchase Order Total		27,071.52	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	281.0200	1.00	281.02	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1217.7100	1.00	1,217.71	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.4000	1.00	187.40	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.4000	1.00	187.40	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4121.4100	1.00	4,121.41	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4308.8100	1.00	4,308.81	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	8953.9600	1.00	8,953.96	
027	O4-73501	08/26/16	O9-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	422.9000	1.00	422.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1025332	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2115.0000	1.00	2,115.00	
027	O4-73501		09-1025332							Purchase Order Total		21,795.61	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7524.0600	1.00	7,524.06	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2508.1800	1.00	2,508.18	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7783.5000	1.00	7,783.50	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2594.3400	1.00	2,594.34	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	7106.0700	1.00	7,106.07	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3746.9500	1.00	3,746.95	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7503.9000	1.00	7,503.90	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2501.4600	1.00	2,501.46	
027	O4-73501	08/26/16	09-1025339	09/11/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMDEEP K.	10174.8200	1.00	10,174.82	
027	O4-73501		09-1025339							Purchase Order Total		51,443.28	
027	O4-73501	08/26/16	09-1026271	09/16/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	9151.2900	1.00	9,151.29	
027	O4-73501	08/26/16	09-1026271	09/16/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3050.4300	1.00	3,050.43	
027	O4-73501	08/26/16	09-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	6379.1600	1.00	6,379.16	



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						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	1438.6400	1.00	1,438.64	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	2689.3700	1.00	2,689.37	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	181.5300	1.00	181.53	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	9320.8200	1.00	9,320.82	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	665.7500	1.00	665.75	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	10475.7800	1.00	10,475.78	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501	08/26/16	O9-1026271	09/16/20	1392761	COVENDIS	918	28	CONTRACTURAL	878.2700	1.00	878.27	
						TECHNOLOGIES - PURCHA			SRVS-AVANESOV				
027	O4-73501		O9-1026271							Purchase Order Total		44,231.04	
027	O4-74260	10/13/16	O9-1008931	07/01/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	32.0000	52.09	1,666.88	
027	O4-74260	10/13/16	O9-1008931	07/01/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	33.0000	68.88	2,273.04	
027	O4-74260		O9-1008931							Purchase Order Total		3,939.92	
027	O4-74260	10/13/16	O9-1010212	07/07/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	4.0000	52.09	208.36	
027	O4-74260	10/13/16	O9-1010212	07/07/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	68.88	275.52	
027	O4-74260		O9-1010212							Purchase Order Total		483.88	
027	O4-74260	10/13/16	O9-1010214	07/07/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	11.0000	52.09	572.99	
027	O4-74260	10/13/16	O9-1010214	07/07/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	68.88	757.68	
027	O4-74260		O9-1010214							Purchase Order Total		1,330.67	

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027	O4-74260	10/13/16	09-1011722	07/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	3.0000	52.09	156.27	
027	O4-74260	10/13/16	09-1011722	07/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	3.0000	68.88	206.64	
027	O4-74260		09-1011722							Purchase Order Total		362.91	
027	O4-74260	10/13/16	09-1011723	07/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	21.0000	52.09	1,093.89	
027	O4-74260	10/13/16	09-1011723	07/13/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	21.0000	68.88	1,446.48	
027	O4-74260		09-1011723							Purchase Order Total		2,540.37	
027	O4-74260	10/13/16	09-1014770	07/24/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	7.0000	52.09	364.63	
027	O4-74260	10/13/16	09-1014770	07/24/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.0000	68.88	482.16	
027	O4-74260		09-1014770							Purchase Order Total		846.79	
027	O4-74260	10/13/16	09-1014772	07/24/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	68.88	275.52	
027	O4-74260		09-1014772							Purchase Order Total		275.52	
027	O4-74260	10/13/16	09-1014773	07/24/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.0000	68.88	619.92	
027	O4-74260		09-1014773							Purchase Order Total		619.92	
027	O4-74260	10/13/16	09-1014774	07/24/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	68.88	344.40	
027	O4-74260		09-1014774							Purchase Order Total		344.40	
027	O4-74260	10/13/16	09-1014776	07/24/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	4.0000	68.88	275.52	
027	O4-74260		09-1014776							Purchase Order Total		275.52	
027	O4-74260	10/13/16	09-1016862	08/04/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	68.88	551.04	
027	O4-74260		09-1016862							Purchase Order Total		551.04	
027	O4-74260	10/13/16	09-1016863	08/04/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	68.88	551.04	
027	O4-74260		09-1016863							Purchase Order Total		551.04	
027	O4-74260	10/13/16	09-1016864	08/04/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	68.88	551.04	
027	O4-74260		09-1016864							Purchase Order Total		551.04	
027	O4-74260	10/13/16	09-1016866	08/04/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	16.0000	68.88	1,102.08	
027	O4-74260		09-1016866							Purchase Order Total		1,102.08	

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027	O4-74260	10/13/16	09-1018495	08/11/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	68.88	551.04	
027	O4-74260		09-1018495							Purchase Order Total		551.04	
027	O4-74260	10/13/16	09-1018497	08/11/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	25.0000	68.88	1,722.00	
027	O4-74260		09-1018497							Purchase Order Total		1,722.00	
027	O4-74260	10/13/16	09-1018499	08/11/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	14.0000	68.88	964.32	
027	O4-74260		09-1018499							Purchase Order Total		964.32	
027	O4-74260	10/13/16	09-1021923	08/25/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	22.0000	68.88	1,515.36	
027	O4-74260		09-1021923							Purchase Order Total		1,515.36	
027	O4-74260	10/13/16	09-1021925	08/25/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.0000	68.88	619.92	
027	O4-74260		09-1021925							Purchase Order Total		619.92	
027	O4-74260	10/13/16	09-1022568	08/28/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	29.0000	68.88	1,997.52	
027	O4-74260		09-1022568							Purchase Order Total		1,997.52	
027	O4-74260	10/13/16	09-1022569	08/28/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	68.88	757.68	
027	O4-74260		09-1022569							Purchase Order Total		757.68	
027	O4-74260	10/13/16	09-1022571	08/28/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	68.88	344.40	
027	O4-74260		09-1022571							Purchase Order Total		344.40	
027	O4-74260	10/13/16	09-1022573	08/28/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	40.0000	52.09	2,083.60	
027	O4-74260	10/13/16	09-1022573	08/28/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	81.0000	68.88	5,579.28	
027	O4-74260		09-1022573							Purchase Order Total		7,662.88	
027	O4-74260	10/13/16	09-1023771	09/03/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	6.0000	68.88	413.28	
027	O4-74260		09-1023771							Purchase Order Total		413.28	
027	O4-74260	10/13/16	09-1023772	09/03/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	16.0000	68.88	1,102.08	
027	O4-74260		09-1023772							Purchase Order Total		1,102.08	
027	O4-74260	10/13/16	09-1027284	09/21/20	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	36.0000	68.88	2,479.68	
027	O4-74260		09-1027284							Purchase Order Total		2,479.68	
027	O4-74260	10/13/16	09-1027285	09/21/20	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	68.88	275.52	

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						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1027285									Purchase Order Total	275.52
027	O4-74854	11/28/16	O9-1018501	08/11/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	418.2500	15.96	6,675.27	
027	O4-74854		O9-1018501									Purchase Order Total	6,675.27
027	O4-74854	11/28/16	O9-1022358	08/27/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	418.0000	15.96	6,671.28	
027	O4-74854		O9-1022358									Purchase Order Total	6,671.28
027	O4-74854	11/28/16	O9-1025908	09/15/20	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y4	377.5000	15.96	6,024.90	
027	O4-74854		O9-1025908									Purchase Order Total	6,024.90
027	O4-74961	12/07/16	O9-1018322	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	47.0000	42.00	1,974.00	
027	O4-74961		O9-1018322									Purchase Order Total	1,974.00
027	O4-74961	12/07/16	O9-1018327	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	36.0000	42.00	1,512.00	
027	O4-74961	12/07/16	O9-1018327	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	70.0000	1.00	70.00	
027	O4-74961		O9-1018327									Purchase Order Total	1,582.00
027	O4-74961	12/07/16	O9-1018330	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	45.0000	42.00	1,890.00	
027	O4-74961	12/07/16	O9-1018330	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	3.0000	1.00	3.00	
027	O4-74961		O9-1018330									Purchase Order Total	1,893.00
027	O4-74961	12/07/16	O9-1018337	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	83.0000	42.00	3,486.00	
027	O4-74961	12/07/16	O9-1018337	08/10/20	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	102.0000	1.00	102.00	
027	O4-74961		O9-1018337									Purchase Order Total	3,588.00
027	O4-75516	01/20/17	O9-1010395	07/07/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - WEATHER ALERTS	1.0000	1,748.75	1,748.75	
027	O4-75516	01/20/17	O9-1010395	07/07/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL WEATHER	1.0000	12,120.00	12,120.00	
027	O4-75516	01/20/17	O9-1010395	07/07/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - ANNUAL TREATMENT	1.0000	2,159.33	2,159.33	
027	O4-75516	01/20/17	O9-1010395	07/07/20	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 4 - MDSS/AVL SYSTEM	1.0000	10,659.46	10,659.46	
027	O4-75516	01/20/17	O9-1010395	07/07/20	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 4 - TREATMENT	250.0000	14.40	3,600.00	
027	O4-75516	01/20/17	O9-1010395	07/07/20	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1010395	07/07/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	4,768.13-	4,768.13-	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP							
027		01/20/17	09-1010395	07/07/20	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	4,768.13	4,768.13	
						TRANSPORTATION GROUP							
027			09-1010395							Purchase Order Total		31,787.54	
027	04-75516	01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	YEAR 4 - WEATHER	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	2,159.33	2,159.33	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	10,659.46	10,659.46	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	250.0000	14.40	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-1016201	07/31/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	4,768.13-	4,768.13-	
						TRANSPORTATION GROUP							
027			09-1016201							Purchase Order Total		27,019.41	
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - WEATHER	1.0000	1,836.25	1,836.25	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - ANNUAL	1.0000	12,726.00	12,726.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - ANNUAL	1.0000	2,267.33	2,267.33	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - ON GOING	1.0000	25,570.00	25,570.00	
						TRANSPORTATION GROUP			AVL ANNUAL				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - POST	1.0000	5,500.00	5,500.00	
						TRANSPORTATION GROUP			WARRANTY O&M				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - POST	1.0000	22,883.00	22,883.00	
						TRANSPORTATION GROUP			WARRANTY O&M				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - POST	1.0000	31,798.00	31,798.00	
						TRANSPORTATION GROUP			WARRANTY O&M				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - POST	1.0000	33,393.00	33,393.00	
						TRANSPORTATION GROUP			WARRANTY O&M				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - POST	1.0000	49,705.00	49,705.00	
						TRANSPORTATION GROUP			WARRANTY O&M				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	YEAR 5 - MDSS/AVL	1.0000	11,169.93	11,169.93	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	OPTIONAL - YEAR 5 -	250.0000	15.12	3,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-1018246	08/10/20	541262	PARSONS	962	00	15% RETAINAGE	1.0000	30,319.28-	30,319.28-	
						TRANSPORTATION GROUP							
027			09-1018246							Purchase Order Total		171,809.23	
027	O4-75807	02/14/17	09-1010627	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1010627							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010628	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010628							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010631	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1010631							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010634	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010634							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010635	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010635							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010638	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010638							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010646	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010646							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010648	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1010648							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010650	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010650							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010652	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010652							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010659	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010659							Purchase Order Total		30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1010660	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010660							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010661	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010661							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1010664	07/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1010664							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1012575	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-1012575							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1012582	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAINT 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-1012582							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1012590	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-1012590							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1012597	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1012597							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012605	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1012605							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012609	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1012609							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012613	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-1012613							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-1012616	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1012616							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012625	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-1012625							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012639	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		09-1012639							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1012640	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1012640							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012641	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1012641							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1012645	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-1012645							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-1012651	07/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-1012651							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-1017992	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1017992							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1017993	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1017993							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1017995	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1017995							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1017998	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1017998							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1017999	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1017999							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018000	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018000							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018001	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018001							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018002	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1018002							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018005	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018005							Purchase Order Total		30.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1018009	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018009							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018012	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018012							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018013	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018013							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018017	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-1018017							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1018021	08/07/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-1018021							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-1019143	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-1019143							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019145	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1019145							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019147	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-1019147							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019156	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		09-1019156							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019160	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1019160							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019192	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-1019192							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1019195	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-1019195							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019200	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1019200							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-1019205	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		09-1019205							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019210	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1019210							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019215	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN T 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-1019215							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1019219	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-1019219							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-1019221	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1019221							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019222	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-1019222							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019224	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		09-1019224							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-1019228	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DIST OP CTR 20113 MISC SV	75.0000	1.00	75.00	
027	O4-75807		09-1019228							Purchase Order Total		75.00	
027	O4-75807	02/14/17	09-1019231	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		09-1019231							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-1019235	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-1019235							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-1019237	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-1019237							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-1019238	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-1019238							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-1019245	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-1019245							Purchase Order Total		33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	O9-1019246	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1019246							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1019248	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-1019248							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1019250	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1019250							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1019251	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1019251							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1019256	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-1019256							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-1023776	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-1023776							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023777	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023777							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023778	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-1023778							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023780	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023780							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023787	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023787							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023791	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023791							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023792	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023792							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023794	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-1023794							Purchase Order Total		30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	O9-1023798	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023798							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023799	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023799							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023800	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023800							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023801	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023801							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023802	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023802							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1023803	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-1023803							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-1024243	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024243							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024249	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-1024249							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024253	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024253							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024256	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-1024256							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024264	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-1024264							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024270	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024270							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024275	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-1024275							Purchase Order Total		33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	O9-1024284	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024284							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024294	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-1024294							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024301	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1024301							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024306	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024306							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024309	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1024309							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024318	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1024318							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024321	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-1024321							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-1024326	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-1024326							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-1024330	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024330							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024336	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-1024336							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024379	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-1024379							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-1024381	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMINT 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-1024381							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-1024383	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-1024383							Purchase Order Total		26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	O9-1024390	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1024390							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024394	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1024394							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024400	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-1024400							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-1024406	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024406							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024415	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024415							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024425	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-1024425							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-1024430	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-1024430							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-1024435	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-1024435							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-1024440	09/08/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-1024440							Purchase Order Total		33.00	
027	O4-77200	06/06/17	O9-1017465	08/06/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-1017465							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-1017467	08/06/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-1017467							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-1017469	08/06/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-1017469							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-1017470	08/06/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-1017470							Purchase Order Total		235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-77200	06/06/17	O9-1017471	08/06/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-1017471							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-1018183	08/10/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		O9-1018183							Purchase Order Total		235.00	
027	O4-77200	06/06/17	O9-1021921	08/25/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	13.0000	235.00	3,055.00	
027	O4-77200		O9-1021921							Purchase Order Total		3,055.00	
027	O4-77200	06/06/17	O9-1027684	09/22/20	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	12.0000	235.00	2,820.00	
027	O4-77200		O9-1027684							Purchase Order Total		2,820.00	
027	O4-79268	11/27/17	O9-1008938	07/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	762.1900	1.00	762.19	
027	O4-79268		O9-1008938							Purchase Order Total		762.19	
027	O4-79268	11/27/17	O9-1008940	07/01/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	762.1900	1.00	762.19	
027	O4-79268		O9-1008940							Purchase Order Total		762.19	
027	O4-79268	11/27/17	O9-1016331	07/31/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-1016331							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-1027137	09/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	O4-79268		O9-1027137							Purchase Order Total		210.00	
027	O4-79268	11/27/17	O9-1027138	09/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	279.1700	1.00	279.17	
027	O4-79268	11/27/17	O9-1027138	09/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
027	O4-79268		O9-1027138							Purchase Order Total		326.67	
027	O4-79268	11/27/17	O9-1027139	09/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	279.1700	1.00	279.17	
027	O4-79268	11/27/17	O9-1027139	09/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
027	O4-79268		O9-1027139							Purchase Order Total		326.67	
027	O4-79268	11/27/17	O9-1027140	09/18/20	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-1027140							Purchase Order Total		170.00	
027	O4-81421	05/03/18	O9-1010121	07/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	531.0000	.08	42.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-81421		O9-1010121							Purchase Order Total		42.48	
027	O4-81421	05/03/18	O9-1010128	07/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	698.0000	.08	55.84	
027	O4-81421		O9-1010128							Purchase Order Total		55.84	
027	O4-81421	05/03/18	O9-1010138	07/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	28.0000	.08	2.24	
027	O4-81421		O9-1010138							Purchase Order Total		2.24	
027	O4-81421	05/03/18	O9-1016860	08/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	249.0000	.08	19.92	
027	O4-81421		O9-1016860							Purchase Order Total		19.92	
027	O4-85200	02/22/19	O9-1011243	07/09/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	713.8900	1.00	713.89	
027	O4-85200		O9-1011243							Purchase Order Total		713.89	
027	O4-85200	02/22/19	O9-1019509	08/13/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1942.3100	1.00	1,942.31	
027	O4-85200		O9-1019509							Purchase Order Total		1,942.31	
027	O4-85200	02/22/19	O9-1023895	09/03/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1699.6700	1.00	1,699.67	
027	O4-85200		O9-1023895							Purchase Order Total		1,699.67	
027	O4-85484	12/19/18	O9-1011250	07/09/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	14665.6800	1.00	14,665.68	
027	O4-85484		O9-1011250							Purchase Order Total		14,665.68	
027	O4-85484	12/19/18	O9-1019510	08/13/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	6776.6500	1.00	6,776.65	
027	O4-85484		O9-1019510							Purchase Order Total		6,776.65	
027	O4-85484	12/19/18	O9-1023893	09/03/20	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	1218.8500	1.00	1,218.85	
027	O4-85484		O9-1023893							Purchase Order Total		1,218.85	
027	O4-87515	07/29/19	O9-1018304	08/10/20	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	8.0000	20.00	160.00	
027	O4-87515		O9-1018304							Purchase Order Total		160.00	
027	O4-87749	08/13/19	O9-1028493	09/24/20	2169550	CASTLE ROCK ASSOCIATES INC	961	00	ONEWEB DEPLOYMENT	1.0000	95,000.00	95,000.00	
027		08/13/19	O9-1028493	09/24/20	2169550	CASTLE ROCK ASSOCIATES INC	961	00	ALERT-B MODULE	1.0000	30,000.00	30,000.00	
027		08/13/19	O9-1028493	09/24/20	2169550	CASTLE ROCK ASSOCIATES INC	961	00	THIRD-GEN CARS-SEGMENT UPGRADE	1.0000	0.00		
027		08/13/19	O9-1028493	09/24/20	2169550	CASTLE ROCK	961	00	NWS WEATHER	1.0000	25,000.00	25,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/19	09-1028493	09/24/20	2169550	ASSOCIATES INC CASTLE ROCK ASSOCIATES INC	961	00	WARNINGS CARS-CAP DMS CARS/TG-SIGNS INTEGRATION	1.0000	45,000.00	45,000.00	
027			09-1028493							Purchase Order Total		195,000.00	
027	O4-87827	08/22/19	09-1018281	08/10/20	2544683	INFO TECH INC	920	00	CONSTRUCTION: FUNDING &	1.0000	44,150.00	44,150.00	
027	O4-87827	08/22/19	09-1018281	08/10/20	2544683	INFO TECH INC	920	00	MATERIALS: SOURCES &	1.0000	44,820.00	44,820.00	
027	O4-87827	08/22/19	09-1018281	08/10/20	2544683	INFO TECH INC	920	00	MATERIALS: QUALIFICATIONS,	1.0000	44,820.00	44,820.00	
027	O4-87827	08/22/19	09-1018281	08/10/20	2544683	INFO TECH INC	920	00	MATERIALS: MIX DESIGNS	1.0000	52,180.00	52,180.00	
027	O4-87827	08/22/19	09-1018281	08/10/20	2544683	INFO TECH INC	920	00	OPTIONAL SERVICES	1.0000	24,072.00	24,072.00	
027	O4-87827		09-1018281							Purchase Order Total		210,042.00	
027	O4-90233	04/15/20	09-1023889	09/03/20	553242	VAN KIRK BROS CONTRACTING	913	64	HAVARD HANGAR PROJECT 2018-1	437349.6800	1.00	437,349.68	
027	O4-90233		09-1023889							Purchase Order Total		437,349.68	
027	O4-91009	06/22/20	09-1024496	09/08/20	4173163	INTERNATIONAL ROAD DYNAMICS CO	962	00	WEIGH-IN-MOTION (WIM)	6.0000	20,833.81	125,002.86	
027	O4-91009		09-1024496							Purchase Order Total		125,002.86	
027	O4-91307	07/07/20	09-1012852	07/16/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	750.0000	1.00	750.00	
027	O4-91307		09-1012852							Purchase Order Total		750.00	
027	O4-91307	07/07/20	09-1013182	07/17/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	09-1013182	07/17/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	8.3100	1.00	8.31	
027	O4-91307		09-1013182							Purchase Order Total		758.31	
027	O4-91307	07/07/20	09-1018231	08/10/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	09-1018231	08/10/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	21.7400	1.00	21.74	
027	O4-91307		09-1018231							Purchase Order Total		771.74	
027	O4-91307	07/07/20	09-1022277	08/26/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	09-1022277	08/26/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL EXPENSE	9.2900	1.00	9.29	
027	O4-91307		09-1022277							Purchase Order Total		759.29	
027	O4-91307	07/07/20	09-1023442	09/02/20	3181985	SKY HIGH AVIATION	962	00	PILOT SERVICES FOR	1.0000	750.00	750.00	

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027	O4-91307	07/07/20	O9-1023442	09/02/20	3181985	SKY HIGH AVIATION LLC	962	00	AERONAUTICS DAILY FLIGHT TRAVEL	4.7800	1.00	4.78	
						SKY HIGH AVIATION LLC			EXPENSE				
027	O4-91307		O9-1023442							Purchase Order Total		754.78	
027	O4-91307	07/07/20	O9-1023443	09/02/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	O9-1023443	09/02/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL	4.7800	1.00	4.78	
						SKY HIGH AVIATION LLC			EXPENSE				
027	O4-91307		O9-1023443							Purchase Order Total		754.78	
027	O4-91307	07/07/20	O9-1029069	09/28/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	2.0000	750.00	1,500.00	
027	O4-91307	07/07/20	O9-1029069	09/28/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL	45.7300	1.00	45.73	
						SKY HIGH AVIATION LLC			EXPENSE				
027	O4-91307		O9-1029069							Purchase Order Total		1,545.73	
027	O4-91307	07/07/20	O9-1029071	09/28/20	3181985	SKY HIGH AVIATION LLC	962	00	PILOT SERVICES FOR AERONAUTICS	1.0000	750.00	750.00	
027	O4-91307	07/07/20	O9-1029071	09/28/20	3181985	SKY HIGH AVIATION LLC	962	00	DAILY FLIGHT TRAVEL	12.1700	1.00	12.17	
						SKY HIGH AVIATION LLC			EXPENSE				
027	O4-91307		O9-1029071							Purchase Order Total		762.17	
027			2,638			Purchase Orders				Agency Total		27,586,594.52	

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028			OH-1025405	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	F-JS-155 DEGREASER CLEANER	2.0000	16.00	32.00	
028			OH-1025405	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	26	F-JS-50 TOILET CLEANER	2.0000	48.00	96.00	
028			OH-1025405						Purchase Order Total			128.00	
028			OP-1009122	07/01/20	501488	PERFORMANCE HEALTH SUPPLY INC	470		TRIGGER FINGER SOLUTION	2.0000	11.90	23.80	
028			OP-1009122	07/01/20	501488	PERFORMANCE HEALTH SUPPLY INC	470		SHOE FOREFOOT RELIEF W/SHIELD	1.0000	101.22	101.22	
028			OP-1009122	07/01/20	501488	PERFORMANCE HEALTH SUPPLY INC	470		SHIPPING	1.0000	8.95	8.95	
028			OP-1009122						Purchase Order Total			133.97	
028			OP-1009390	07/02/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN SPM YEARLY	1.0000	870.00	870.00	
028			OP-1009390						Purchase Order Total			870.00	
028			OP-1009393	07/02/20	2559551	HOBART SERVICE			CONVEYOR WAREWASHER DRYER	1.0000	821.53	821.53	
028			OP-1009393						Purchase Order Total			821.53	
028			OP-1009603	07/03/20	1237456	SIMPLYTHICK LLC	393		THICKING GEL	554.0400	1.00	554.04	
028			OP-1009603						Purchase Order Total			554.04	
028			OP-1009616	07/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP PRODUCTS	131.0400	1.00	131.04	
028			OP-1009616	07/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP PRODUCTS	65.5200	1.00	65.52	
028			OP-1009616	07/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP PRODUCTS	140.4800	1.00	140.48	
028			OP-1009616						Purchase Order Total			337.04	
028			OP-1009617	07/03/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	27.6000	1.00	27.60	
028			OP-1009617						Purchase Order Total			27.60	
028			OP-1010241	07/07/20	518923	DIRECT SUPPLY HEALTHCARE EQUIP	465		INSTANT HAND SANITIZER	3.0000	61.99	185.97	
028			OP-1010241						Purchase Order Total			185.97	
028			OP-1010501	07/08/20	552793	UNMC PHYSICIANS	193	00	PHYSICIAN SERVICES	1950.8600	1.00	1,950.86	
028			OP-1010501	07/08/20	552793	UNMC PHYSICIANS	193	00	PHYSICIAN SERVICES	1090.0000	1.00	1,090.00	
028			OP-1010501						Purchase Order Total			3,040.86	
028			OP-1010662	07/08/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP PRODUCTS	131.0400	1.00	131.04	
028			OP-1010662						Purchase Order Total			131.04	
028			OP-1011578	07/10/20	501488	PERFORMANCE HEALTH	640	60	6 PK REPLACEMENT	6.0000	7.05	42.31	

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						SUPPLY INC			LID FOR BLUE				
028			OP-1011578							Purchase Order Total		42.31	
028			OP-1011962	07/13/20	2240749	OMNICELL INC	475		MEDICAL	770.3700	1.00	770.37	
									SUPPLIES-OTHER				
028			OP-1011962							Purchase Order Total		770.37	
028			OP-1012409	07/14/20	1412056	MICRO SCIENTIFIC LLC	470		DISINFECTANT OCMAX GAL	40.0000	74.36	2,974.40	
028			OP-1012409	07/14/20	1412056	MICRO SCIENTIFIC LLC	470		OCMAX DISINFECTANT 12X24OZ	1.0000	82.80	82.80	
028			OP-1012409							Purchase Order Total		3,057.20	
028			OP-1012451	07/14/20	530174	KEARNEY HUB	915	00	CLASSIFIED SECTION	3390.6000	1.00	3,390.60	
028			OP-1012451							Purchase Order Total		3,390.60	
028			OP-1012456	07/14/20	1412056	MICRO SCIENTIFIC LLC	470		OCMAX DISINFECTANT 12 X 24OZ	1.0000	82.80	82.80	
028			OP-1012456							Purchase Order Total		82.80	
028			OP-1012476	07/15/20	524005	GOODWIN TUCKER GROUP			COMBI OVEN MOTOR REPAIR	1.0000	3,144.96	3,144.96	
028			OP-1012476							Purchase Order Total		3,144.96	
028			OP-1012480	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	44.26	88.52	
028			OP-1012480	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	6OZ LIDS	6.0000	14.09	84.54	
028			OP-1012480	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 6 OZ	2.0000	37.56	75.12	
028			OP-1012480	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, LIDS 20JL	4.0000	24.24	96.96	
028			OP-1012480	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	31.65	126.60	
028			OP-1012480							Purchase Order Total		471.74	
028			OP-1012571	07/15/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	80.0000	1.00	80.00	
028			OP-1012571	07/15/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2008.7000	1.00	2,008.70	
028			OP-1012571							Purchase Order Total		2,088.70	

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028			OP-1012710	07/15/20	545741	S & S WORLDWIDE INC	475		MEDICAL	91.9600	1.00	91.96	
						- PAYMENTS			SUPPLIES-OTHER				
028			OP-1012710						Purchase Order Total			91.96	
028			OP-1012861	07/16/20	525895	HEALTH CARE	470		RIBBON FOR TALYST	16.0000	25.71	411.36	
						LOGISTICS - CIRCLE							
028			OP-1012861	07/16/20	525895	HEALTH CARE	470		FILM FOR TALYST	16.0000	63.75	1,020.00	
						LOGISTICS - CIRCLE							
028			OP-1012861	07/16/20	525895	HEALTH CARE	470		SHIPPING	1.0000	91.00	91.00	
						LOGISTICS - CIRCLE							
028			OP-1012861						Purchase Order Total			1,522.36	
028			OP-1012981	07/16/20	524005	GOODWIN TUCKER GROUP			QUOTE FOR DISPOSAL	1.0000	264.00	264.00	
028			OP-1012981						Purchase Order Total			264.00	
028			OP-1013104	07/17/20	508868	DR PEPPER SEVEN UP	393		POP	93.6000	1.00	93.60	
						BOTTLING CO							
028			OP-1013104	07/17/20	508868	DR PEPPER SEVEN UP	393		CANTEEN POP	74.8800	1.00	74.88	
						BOTTLING CO							
028			OP-1013104						Purchase Order Total			168.48	
028			OP-1013496	07/20/20	535534	MID CITY	840		LG SMART TV	199.9900	1.00	199.99	
028			OP-1013496	07/20/20	535534	MID CITY	840		LG SMART TV	199.9900	1.00	199.99	
028			OP-1013496	07/20/20	535534	MID CITY	840		LG SMART TV	199.9900	1.00	199.99	
028			OP-1013496	07/20/20	535534	MID CITY	840		OMNI MOUNT 37-63"	149.9900	1.00	149.99	
						ARTICULATE							
028			OP-1013496	07/20/20	535534	MID CITY	840		OMNI MOUNT 37-63"	149.9900	1.00	149.99	
						ARTICULATE							
028			OP-1013496	07/20/20	535534	MID CITY	840		MEDIUM ARTICULATING	109.9900	1.00	109.99	
						WALL MOUNT							
028			OP-1013496						Purchase Order Total			1,009.94	
028			OP-1014739	07/24/20	505393	ALIMED INC -	470		OVAL ELECTRODE 2 X	2.0000	94.25	188.50	
						PURCHASE ORDERS			4				
028			OP-1014739	07/24/20	505393	ALIMED INC -	470		SQUARE ELECTRODE 2:	2.0000	72.25	144.50	
						PURCHASE ORDERS							
028			OP-1014739	07/24/20	505393	ALIMED INC -	470		SPOON PLASTISOL	2.0000	19.06	38.12	
						PURCHASE ORDERS			COATED				
028			OP-1014739	07/24/20	505393	ALIMED INC -	470		SHIPPING	1.0000	33.99	33.99	
						PURCHASE ORDERS							
028			OP-1014739						Purchase Order Total			405.11	
028			OP-1014766	07/24/20	2057899	STAND AID OF IOWA	470		WHEELS LOCKING	4.0000	70.00	280.00	
						INC			CASTER				
028			OP-1014766	07/24/20	2057899	STAND AID OF IOWA	470		SHIPPING	1.0000	30.00	30.00	

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						INC							
028			OP-1014766							Purchase Order Total		310.00	
028			OP-1014983	07/25/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		FRY TRAP LIGHT	325.0000	1.00	325.00	
028			OP-1014983	07/25/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	21.0700	1.00	21.07	
028			OP-1014983							Purchase Order Total		346.07	
028			OP-1014990	07/25/20	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	201.6000	1.00	201.60	
028			OP-1014990							Purchase Order Total		201.60	
028			OP-1016407	07/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	460.5000	1.00	460.50	
028			OP-1016407							Purchase Order Total		460.50	
028			OP-1016413	07/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	91.5500	1.00	91.55	
028			OP-1016413							Purchase Order Total		91.55	
028			OP-1016425	07/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	226.8500	1.00	226.85	
028			OP-1016425	07/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	696.0000	1.00	696.00	
028			OP-1016425	07/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	34.9500	1.00	34.95	
028			OP-1016425							Purchase Order Total		957.80	
028			OP-1016433	07/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	629.3500	1.00	629.35	
028			OP-1016433							Purchase Order Total		629.35	
028			OP-1016449	07/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	140.6400	1.00	140.64	
028			OP-1016449							Purchase Order Total		140.64	
028			OP-1016649	08/03/20	2348081	STRATEGIC EQUIPMENT LLC - PURC			TEASPOONS	24.0000	1.96	47.12	
028			OP-1016649	08/03/20	2348081	STRATEGIC EQUIPMENT LLC - PURC			FREIGHT	1.0000	38.50	38.50	
028			OP-1016649							Purchase Order Total		85.62	
028			OP-1017158	08/05/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	173.7500	1.00	173.75	
028			OP-1017158							Purchase Order Total		173.75	
028			OP-1017219	08/05/20	501488	PERFORMANCE HEALTH SUPPLY INC			VIRTUALLY UNBREAKABLE SPOONS	1.0000	18.92	18.92	

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028			OP-1017219	08/05/20	501488	PERFORMANCE HEALTH SUPPLY INC			SURE GRIP BENDABLE UTENSILS	4.0000	36.16	144.64	
028			OP-1017219	08/05/20	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1017219						Purchase Order Total			172.51	
028			OP-1017340	08/05/20	1356751	ARJO INC	475		SLING TOILETING LARGE	2.0000	382.93	765.86	
028			OP-1017340						Purchase Order Total			765.86	
028			OP-1017513	08/06/20	1356751	ARJO INC	465		MEDICAL SUPPLIES-OTHER	382.9300	1.00	382.93	
028			OP-1017513						Purchase Order Total			382.93	
028			OP-1017848	08/07/20	2240749	OMNICELL INC	470	00	CARD STOCK 31 DAY	2.0000	88.49	176.98	
028			OP-1017848	08/07/20	2240749	OMNICELL INC	470	00	16 DAY CARDS	6.0000	165.32	991.92	
028			OP-1017848	08/07/20	2240749	OMNICELL INC	470	00	16 DAY CARDS	6.0000	68.55	411.30	
028			OP-1017848	08/07/20	2240749	OMNICELL INC	470	00	SHIPPING	1.0000	253.92	253.92	
028			OP-1017848						Purchase Order Total			1,834.12	
028			OP-1017891	08/07/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	74.8800	1.00	74.88	
028			OP-1017891	08/07/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	84.2400	1.00	84.24	
028			OP-1017891						Purchase Order Total			159.12	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A6709018	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A041418	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A645718	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A6182918	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A6176118	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A6148218	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A6123118	6.0000	.98	5.88	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON A6657318	12.0000	.98	11.76	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON 6702618	12.0000	.94	11.28	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			BALLOON 6197918	12.0000	.94	11.28	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			WEIGHT PRIMARY CLIP W30	1.0000	13.00	13.00	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			WEIGHT ASST PASTEL CLIP W33	1.0000	13.25	13.25	
028			OP-1018181	08/10/20	522141	BURTON & BURTON			SHIPPING	1.0000	16.47	16.47	
028			OP-1018181						Purchase Order Total			153.48	
028			OP-1018182	08/10/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		EQUIPMENT	60.2300	1.00	60.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1018182	08/10/20	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	25.2200	1.00	25.22	
028			OP-1018182							Purchase Order Total		85.45	
028			OP-1018614	08/11/20	552793	UNMC PHYSICIANS	193	00	UNMC	1203.5200	1.00	1,203.52	
028			OP-1018614	08/11/20	552793	UNMC PHYSICIANS	193	00	UNMC	970.0000	1.00	970.00	
028			OP-1018614							Purchase Order Total		2,173.52	
028			OP-1018796	08/11/20	507042	US FOODS INC - PURCHASING	393	73	SALT PACKETS	1.0000	6.03	6.03	
028			OP-1018796	08/11/20	507042	US FOODS INC - PURCHASING	393	80	PEPPER PACKETS	1.0000	15.82	15.82	
028			OP-1018796							Purchase Order Total		21.85	
028			OP-1018867	08/11/20	530174	KEARNEY HUB	915	00	KEARNEY HUB	3723.0000	1.00	3,723.00	
028			OP-1018867							Purchase Order Total		3,723.00	
028			OP-1019206	08/12/20	1236345	PHOENIX TEXTILE CORPORATION -	200	32	WASHABLE GOWNS	500.0000	17.50	8,750.00	
028			OP-1019206							Purchase Order Total		8,750.00	
028			OP-1019426	08/13/20	2597649	B O A INC	470		GOWN ISOLATION REUSABLE REG	600.0000	17.20	10,320.00	
028			OP-1019426							Purchase Order Total		10,320.00	
028			OP-1019459	08/13/20	2597649	B O A INC	200	00	WASHABLE GOWNS	500.0000	17.20	8,600.00	
028			OP-1019459							Purchase Order Total		8,600.00	
028			OP-1019470	08/13/20	2597649	B O A INC	475	00	REUSABLE ISOLATION GOWNS	425.0000	17.20	7,310.00	
028			OP-1019470							Purchase Order Total		7,310.00	
028			OP-1019516	08/13/20	2597649	B O A INC	475		WASHABLE ISOLATION GOWNS	8460.6400	1.00	8,460.64	
028			OP-1019516							Purchase Order Total		8,460.64	
028			OP-1019745	08/14/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		DINING ROOM EQUIPMENT	249.0000	1.00	249.00	
028			OP-1019745	08/14/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		FREIGHT	14.8700	1.00	14.87	
028			OP-1019745							Purchase Order Total		263.87	
028			OP-1019746	08/14/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80	
028			OP-1019746	08/14/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80	
028			OP-1019746							Purchase Order Total		27.60	
028			OP-1019905	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PORTION CUP 4OZ	2.0000	49.02	98.04	
028			OP-1019905	08/17/20	500555	CASH WA	640	60	PORTION CUP 2 OZ	2.0000	26.07	52.14	



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						DISTRIBUTING, KEARNEY							
028			OP-1019905	08/17/20	500555	CASH WA	640	50	PORTION CUP LID 4OZ	2.0000	33.44	66.88	
						DISTRIBUTING, KEARNEY							
028			OP-1019905	08/17/20	500555	CASH WA	640	50	PORTION CUP LID 2 OZ	2.0000	22.48	44.96	
						DISTRIBUTING, KEARNEY							
028			OP-1019905	08/17/20	500555	CASH WA	640	60	CONTAINER CLEAR HINGED 5X5X2.5	1.0000	39.44	39.44	
						DISTRIBUTING, KEARNEY							
028			OP-1019905						Purchase Order Total			301.46	
028			OP-1020026	08/17/20	545458	ABBOTT NUTRITION	271	28	JEVITY 1.5	15.0000	44.16	662.40	
028			OP-1020026						Purchase Order Total			662.40	
028			OP-1020176	08/18/20	523005	GALLS LLC - PAYMENTS	201		UNIFORM	16.3000	1.00	16.30	
028			OP-1020176	08/18/20	523005	GALLS LLC - PAYMENTS	201		UNIFORM	1164.9800	1.00	1,164.98	
028			OP-1020176						Purchase Order Total			1,181.28	
028			OP-1020542	08/19/20	501987	CR BARD INC	475		CATHETER, FOLEY INF CNTRL 2 WY	12.0000	17.06	204.72	
028			OP-1020542						Purchase Order Total			204.72	
028			OP-1021043	08/20/20	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	3.0000	200.47	601.41	
028			OP-1021043						Purchase Order Total			601.41	
028			OP-1021095	08/21/20	514562	CENTRAL RESTAURANT PRODUCTS -	165		CAN OPENER	165.3600	1.00	165.36	
028			OP-1021095						Purchase Order Total			165.36	
028			OP-1021102	08/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP CANTEEN	74.8800	1.00	74.88	
028			OP-1021102	08/21/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		POP DIETARY	37.4400	1.00	37.44	
028			OP-1021102						Purchase Order Total			112.32	
028			OP-1021498	08/24/20	500555	CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	44.26	44.26	
						DISTRIBUTING, KEARNEY							
028			OP-1021498	08/24/20	500555	CASH WA	640	60	PORTION CUP CLEAR 4OZ	2.0000	48.75	97.50	
						DISTRIBUTING, KEARNEY							
028			OP-1021498	08/24/20	500555	CASH WA	640	60	BOWL DART STYROFOAM 6 OZ	1.0000	37.56	37.56	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1021498	08/24/20	500555	KEARNEY CASH WA	640	50	PORTION LID CLEAR 4OZ	2.0000	32.78	65.56	
028			OP-1021498	08/24/20	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	15.05	60.20	
028			OP-1021498							Purchase Order Total		305.08	
028			OP-1021899	08/25/20	2559551	HOBART SERVICE			BLOWER DRYER	1.0000	337.28	337.28	
028			OP-1021899							Purchase Order Total		337.28	
028			OP-1021902	08/25/20	534035	MARKING BEVERAGE SYSTEMS			CANTEEN R/I FREEZER	1.0000	483.75	483.75	
028			OP-1021902							Purchase Order Total		483.75	
028			OP-1022196	08/26/20	2936628	MIJA INC	475		CRITICAL ALERT FOR OXYGEN	141.8800	1.00	141.88	
028			OP-1022196							Purchase Order Total		141.88	
028			OP-1022260	08/26/20	503622	HEARTLAND PAPER COMPANY	192		FOOD SERVICE	342.0400	1.00	342.04	
028			OP-1022260	08/26/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	498.3200	1.00	498.32	
028			OP-1022260							Purchase Order Total		840.36	
028			OP-1022479	08/27/20	2012572	PHOENIX TEXTILE CORPORATION -	475		MATTRESS GRAVITY 7	6.0000	266.20	1,597.20	
028			OP-1022479							Purchase Order Total		1,597.20	
028			OP-1022782	08/28/20	552793	UNMC PHYSICIANS	193	00	PHYSICIAN SERVICES	1110.8300	1.00	1,110.83	
028			OP-1022782	08/28/20	552793	UNMC PHYSICIANS	193	00	PHYSICIAN SERVICES	1295.0000	1.00	1,295.00	
028			OP-1022782							Purchase Order Total		2,405.83	
028			OP-1022975	08/31/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	250.0000	1.00	250.00	
028			OP-1022975							Purchase Order Total		250.00	
028			OP-1022976	08/31/20	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXPENSE	1231.0000	1.00	1,231.00	
028			OP-1022976							Purchase Order Total		1,231.00	
028			OP-1023086	09/01/20	507042	US FOODS INC - PURCHASING			RACK, UTILITY MOP BROOM 36"	4.0000	34.11	136.44	
028			OP-1023086							Purchase Order Total		136.44	
028			OP-1024146	09/04/20	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	295.7500	1.00	295.75	
028			OP-1024146							Purchase Order Total		295.75	

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028			OP-1024205	09/07/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	27.6000	1.00	27.60	
028			OP-1024205	09/07/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80	
028			OP-1024205	09/07/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	27.6000	1.00	27.60	
028			OP-1024205	09/07/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.8000	1.00	13.80	
028			OP-1024205						Purchase Order Total			82.80	
028			OP-1024206	09/07/20	1237456	SIMPLYTHICK LLC	393		THICKING GEL	554.0400	1.00	554.04	
028			OP-1024206						Purchase Order Total			554.04	
028			OP-1024207	09/07/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	102.9600	1.00	102.96	
028			OP-1024207	09/07/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	74.8800	1.00	74.88	
028			OP-1024207	09/07/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	102.9600	1.00	102.96	
028			OP-1024207	09/07/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	28.0800	1.00	28.08	
028			OP-1024207						Purchase Order Total			308.88	
028			OP-1024402	09/08/20	534035	MARKING BEVERAGE SYSTEMS			R/I FREEZER & DISPLAY CASE	1.0000	3,606.90	3,606.90	
028			OP-1024402						Purchase Order Total			3,606.90	
028			OP-1024412	09/08/20	534035	MARKING BEVERAGE SYSTEMS			ICE CREAM MACHINE / DISPLAY CS	1.0000	1,379.75	1,379.75	
028			OP-1024412						Purchase Order Total			1,379.75	
028			OP-1024641	09/09/20	524005	GOODWIN TUCKER GROUP			CLEANER TABLETS 100/PK	2.0000	135.80	271.60	
028			OP-1024641	09/09/20	524005	GOODWIN TUCKER GROUP			RINSE TABLETS 50/PK	2.0000	91.00	182.00	
028			OP-1024641	09/09/20	524005	GOODWIN TUCKER GROUP			CARE CONTROL TABLETS 150/PK	1.0000	166.60	166.60	
028			OP-1024641	09/09/20	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	66.11	66.11	
028			OP-1024641						Purchase Order Total			686.31	
028			OP-1024721	09/09/20	530174	KEARNEY HUB	915	00	KEARNEY HUB	5661.6000	1.00	5,661.60	
028			OP-1024721						Purchase Order Total			5,661.60	
028			OP-1025802	09/14/20	2143169	GLOBE EQUIPMENT COMPANY	165		DISPOSER, 5 HP, #SS-500	1.0000	2,633.00	2,633.00	
028			OP-1025802	09/14/20	2143169	GLOBE EQUIPMENT COMPANY	165		CONTROL CENTER #CC-202	1.0000	840.00	840.00	
028			OP-1025802						Purchase Order Total			3,473.00	
028			OP-1026239	09/15/20	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	41.4000	1.00	41.40	
028			OP-1026239						Purchase Order Total			41.40	
028			OP-1026264	09/16/20	500555	CASH WA	640	60	10 OZ FOAM BOWLS	2.0000	44.26	88.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OP-1026264	09/16/20	500555	CASH WA	640	60	4OZ PORTION CUPS	2.0000	48.75	97.50	
						DISTRIBUTING, KEARNEY							
028			OP-1026264	09/16/20	500555	CASH WA	640	60	2OZ PORTION CUPS	2.0000	26.07	52.14	
						DISTRIBUTING, KEARNEY							
028			OP-1026264	09/16/20	500555	CASH WA	640	50	4OZ PORTION CUPS	2.0000	32.78	65.56	
						DISTRIBUTING, KEARNEY			LIDS				
028			OP-1026264	09/16/20	500555	CASH WA	640	60	HINGED CONTAINER	2.0000	39.44	78.88	
						DISTRIBUTING, KEARNEY			5X5X2.5				
028			OP-1026264	09/16/20	500555	CASH WA	640	60	LIDS FOR 10 OZ BOWL	2.0000	24.24	48.48	
						DISTRIBUTING, KEARNEY							
028			OP-1026264	09/16/20	500555	CASH WA	640	50	2OZ PORTION CUPS	2.0000	22.48	44.96	
						DISTRIBUTING, KEARNEY			LIDS				
028			OP-1026264							Purchase Order Total		476.04	
028			OP-1026397	09/16/20	514562	CENTRAL RESTAURANT	165		DRINKWARE	106.8000	1.00	106.80	
						PRODUCTS -							
028			OP-1026397	09/16/20	514562	CENTRAL RESTAURANT	300		SHIPPING	35.0100	1.00	35.01	
						PRODUCTS -							
028			OP-1026397							Purchase Order Total		141.81	
028			OP-1026822	09/17/20	2045262	MOBILIS INC	280		BATTERY BOX FOR	1.0000	265.00	265.00	
						BATTERIES							
028			OP-1026822							Purchase Order Total		265.00	
028			OP-1026845	09/17/20	1329241	COLLINSFLAGS COM	350	70	OAK POLE	1.0000	84.50	84.50	
028			OP-1026845	09/17/20	1329241	COLLINSFLAGS COM	350	70	NAVY FLAG	1.0000	43.50	43.50	
028			OP-1026845	09/17/20	1329241	COLLINSFLAGS COM	350	70	AIR FORCE FLAG	1.0000	43.50	43.50	
028			OP-1026845	09/17/20	1329241	COLLINSFLAGS COM	350	70	GOLD METAL BATTLE	1.0000	43.00	43.00	
						AXE							
028			OP-1026845	09/17/20	1329241	COLLINSFLAGS COM	350	70	SILVER METAL ARMY	1.0000	41.95	41.95	
						SPEAR							
028			OP-1026845	09/17/20	1329241	COLLINSFLAGS COM	350	70	GOLD METAL ARMY	1.0000	41.95	41.95	
						SPEAR							
028			OP-1026845							Purchase Order Total		298.40	

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028			OP-1026961	09/18/20	507117	EZ WAY INC - PURCHASE ORDERS	450		CASTERS REAR DUAL WHEEL LOCK	272.0000	1.00	272.00	
028			OP-1026961	09/18/20	507117	EZ WAY INC - PURCHASE ORDERS	450		SWITCH EMRGNCY STOP LIFT-STAND	48.0000	1.00	48.00	
028			OP-1026961	09/18/20	507117	EZ WAY INC - PURCHASE ORDERS	450		FREIGHT	19.5000	1.00	19.50	
028			OP-1026961						Purchase Order Total			339.50	
028			OP-1027050	09/18/20	507042	US FOODS INC - PURCHASING			TEASPOONS	1.0000	10.78	10.78	
028			OP-1027050						Purchase Order Total			10.78	
028			OP-1027172	09/18/20	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK GEL	554.0400	1.00	554.04	
028			OP-1027172						Purchase Order Total			554.04	
028			OP-1027174	09/18/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	46.8000	1.00	46.80	
028			OP-1027174	09/18/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393		7-UP	46.8000	1.00	46.80	
028			OP-1027174						Purchase Order Total			93.60	
028			OP-1027211	09/21/20	3239065	CLASSIC REFRIGERATION			SINGLE SERVE ICE CREAM MACHINE	1.0000	200.48	200.48	
028			OP-1027211						Purchase Order Total			200.48	
028			OP-1027226	09/21/20	507042	US FOODS INC - PURCHASING			TEASPOON	4.0000	8.99	35.96	
028			OP-1027226						Purchase Order Total			35.96	
028			OP-1027301	09/21/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		TEST STRIPS	111.6000	1.00	111.60	
028			OP-1027301						Purchase Order Total			111.60	
028			OP-1027733	09/22/20	503091	NEW PIG CORPORATION - PURCHASI	640		HOUSEHOLD & INSTIT EXP	1560.9900	1.00	1,560.99	
028			OP-1027733						Purchase Order Total			1,560.99	
028			OP-1028122	09/23/20	541671	PENNER PATIENT CARE INC - PAYM	470		HAND CONTROL	96.1100	1.00	96.11	
028			OP-1028122	09/23/20	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	10.8100	1.00	10.81	
028			OP-1028122	09/23/20	541671	PENNER PATIENT CARE INC - PAYM	470		SERVICE CALL	285.0000	1.00	285.00	
028			OP-1028122	09/23/20	541671	PENNER PATIENT CARE INC - PAYM	470		TRAVEL	118.3400	1.00	118.34	
028			OP-1028122						Purchase Order Total			510.26	
028			OP-1029041	09/28/20	502632	GLAXOSMITHKLINE	470		SHINGRIX (10 PFS)	20.0000	151.26	3,025.20	

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						PHARM - PURCHA							
028			OP-1029041							Purchase Order Total		3,025.20	
028			09-1010678	07/08/20	517852	LEO A DALY COMPANY - PURCHASIN	962	00	WORK BEING PERFORMED BY LEO	21392.5000	1.00	21,392.50	
028			09-1010678							Purchase Order Total		21,392.50	
028			09-1012839	07/16/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	WORK BEING PERFORMED	19500.0000	1.00	19,500.00	
028			09-1012839							Purchase Order Total		19,500.00	
028			09-1014150	07/22/20	1273329	ABC SEAMLESS HOUSE SIDING	910	00	WORK BEING PERFORMED	1.0000	29,140.00	29,140.00	
028			09-1014150							Purchase Order Total		29,140.00	
028			X6-1014331	07/23/20	546409	SCHEMMER ASSOCIATES INC	999	99	BED REPLACEMENT/EXPANSION	726400.0000	1.00	726,400.00	
028			X6-1014331							Purchase Order Total		726,400.00	
028			ZO-1009099	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	59.46	59.46	
028			ZO-1009099	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	203.97	203.97	
028			ZO-1009099	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	21.73	21.73	
028			ZO-1009099	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	447.15	447.15	
028			ZO-1009099	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	27.90	27.90	
028			ZO-1009099							Purchase Order Total		760.21	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	36.00	36.00	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	947.39	947.39	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	193.18	193.18	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	709.15	709.15	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	18.65	18.65	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	251.27	251.27	
028			ZO-1009112	07/01/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	141.51	141.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1009112							Purchase Order Total		2,297.15		
028			ZO-1009114	07/01/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	3647.0200	1.00	3,647.02		
						COMPANY - DALLAS								
028			ZO-1009114							Purchase Order Total		3,647.02		
028			ZO-1009116	07/01/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	5539.8500	1.00	5,539.85		
						COMPANY - DALLAS								
028			ZO-1009116	07/01/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	171.6200	1.00	171.62		
						COMPANY - DALLAS								
028			ZO-1009116	07/01/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	244.1400	1.00	244.14		
						COMPANY - DALLAS								
028			ZO-1009116							Purchase Order Total		5,955.61		
028			ZO-1009240	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	536.8000	1.00	536.80		
						COMPANY - DALLAS								
028			ZO-1009240	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	738.7800	1.00	738.78		
						COMPANY - DALLAS								
028			ZO-1009240	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	92.3000	1.00	92.30		
						COMPANY - DALLAS								
028			ZO-1009240	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	130.8300	1.00	130.83		
						COMPANY - DALLAS								
028			ZO-1009240	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	21.8200	1.00	21.82		
						COMPANY - DALLAS								
028			ZO-1009240							Purchase Order Total		1,520.53		
028			ZO-1009258	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	72.4600	1.00	72.46		
						COMPANY - DALLAS								
028			ZO-1009258	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	117.0000	1.00	117.00		
						COMPANY - DALLAS								
028			ZO-1009258	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	32.4800	1.00	32.48		
						COMPANY - DALLAS								
028			ZO-1009258	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2181.9600	1.00	2,181.96		
						COMPANY - DALLAS								
028			ZO-1009258	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	572.7100	1.00	572.71		
						COMPANY - DALLAS								
028			ZO-1009258							Purchase Order Total		2,976.61		
028			ZO-1009291	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	6823.9500	1.00	6,823.95		
						COMPANY - DALLAS								
028			ZO-1009291	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	53.4400	1.00	53.44		
						COMPANY - DALLAS								
028			ZO-1009291	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2476.7500	1.00	2,476.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1009291	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	92.9100	1.00	92.91	
						COMPANY - DALLAS							
028			ZO-1009291	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1154.1000	1.00	1,154.10	
						COMPANY - DALLAS							
028			ZO-1009291							Purchase Order Total		10,601.15	
028			ZO-1009302	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	466.2900	1.00	466.29	
						COMPANY - DALLAS							
028			ZO-1009302	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	51.6500	1.00	51.65	
						COMPANY - DALLAS							
028			ZO-1009302	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	316.9500	1.00	316.95	
						COMPANY - DALLAS							
028			ZO-1009302	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1461.0600	1.00	1,461.06	
						COMPANY - DALLAS							
028			ZO-1009302	07/01/20	1799704	MCKESSON DRUG	269	00	PHARMACY	135.0000	1.00	135.00	
						COMPANY - DALLAS							
028			ZO-1009302							Purchase Order Total		2,430.95	
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY	9074.2600	1.00	9,074.26	
						COMPANY - DALLAS							
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY CREDIT	91.9500-	1.00	91.95-	
						COMPANY - DALLAS							
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY CREDIT	7.3900-	1.00	7.39-	
						COMPANY - DALLAS							
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY CREDIT	131.1900-	1.00	131.19-	
						COMPANY - DALLAS							
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY CREDIT	47.6200-	1.00	47.62-	
						COMPANY - DALLAS							
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY CREDIT	.0600-	1.00	.06-	
						COMPANY - DALLAS							
028			ZO-1009686	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY CREDIT	23.4300-	1.00	23.43-	
						COMPANY - DALLAS							
028			ZO-1009686							Purchase Order Total		8,772.62	
028			ZO-1009703	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY	85.5400	1.00	85.54	
						COMPANY - DALLAS							
028			ZO-1009703	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY	220.2000	1.00	220.20	
						COMPANY - DALLAS							
028			ZO-1009703	07/06/20	1799704	MCKESSON DRUG	470		PHARMACY	269.6100	1.00	269.61	
						COMPANY - DALLAS							
028			ZO-1009703							Purchase Order Total		575.35	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1009800	07/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2859.9800	1.00	2,859.98	
028			ZO-1009800							Purchase Order Total		2,859.98	
028			ZO-1010812	07/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	4,484.43	4,484.43	
028			ZO-1010812	07/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	69.83	69.83	
028			ZO-1010812	07/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	637.30	637.30	
028			ZO-1010812							Purchase Order Total		5,191.56	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	192.83	192.83	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	5,452.85	5,452.85	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	42.48	42.48	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,080.69	1,080.69	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	294.54	294.54	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	386.59	386.59	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	74.20	74.20	
028			ZO-1011092	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	640.42	640.42	
028			ZO-1011092							Purchase Order Total		8,164.60	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	187.49	187.49	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	281.37	281.37	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	72.87	72.87	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	778.46	778.46	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	203.28	203.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	372.48	372.48	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	310.85	310.85	
028			ZO-1011095	07/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	645.95	645.95	
028			ZO-1011095							Purchase Order Total		5,986.62	
028			ZO-1011292	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	262.7200	1.00	262.72	
028			ZO-1011292	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	17.6500	1.00	17.65	
028			ZO-1011292	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1404.3800	1.00	1,404.38	
028			ZO-1011292	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	17.7800	1.00	17.78	
028			ZO-1011292	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1685.1200	1.00	1,685.12	
028			ZO-1011292							Purchase Order Total		3,387.65	
028			ZO-1011328	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	34.4400	1.00	34.44	
028			ZO-1011328	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	147.6900	1.00	147.69	
028			ZO-1011328	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4009.2200-	1.00	4,009.22-	
028			ZO-1011328							Purchase Order Total		3,827.09-	
028			ZO-1011462	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1696.4900	1.00	1,696.49	
028			ZO-1011462	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1084.8900	1.00	1,084.89	
028			ZO-1011462	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	376.6800	1.00	376.68	
028			ZO-1011462	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	22.9000	1.00	22.90	
028			ZO-1011462	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	138.5100	1.00	138.51	
028			ZO-1011462							Purchase Order Total		3,319.47	
028			ZO-1011492	07/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	8.3900	1.00	8.39	
028			ZO-1011492	07/10/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1252.2000	1.00	1,252.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1011492	07/10/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2748.5400	1.00	2,748.54	
						COMPANY - DALLAS							
028			ZO-1011492							Purchase Order Total		4,009.13	
028			ZO-1012094	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	161.76	161.76	
						COMPANY - DALLAS							
028			ZO-1012094	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	10.03	10.03	
						COMPANY - DALLAS							
028			ZO-1012094	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	389.08	389.08	
						COMPANY - DALLAS							
028			ZO-1012094	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	436.54	436.54	
						COMPANY - DALLAS							
028			ZO-1012094							Purchase Order Total		997.41	
028			ZO-1012095	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
						COMPANY - DALLAS							
028			ZO-1012095	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	196.45	196.45	
						COMPANY - DALLAS							
028			ZO-1012095	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	42.33	42.33	
						COMPANY - DALLAS							
028			ZO-1012095	07/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	36.13	36.13	
						COMPANY - DALLAS							
028			ZO-1012095							Purchase Order Total		3,408.78	
028			ZO-1012107	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	189.9600	1.00	189.96	
						COMPANY - DALLAS							
028			ZO-1012107	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	46.9200	1.00	46.92	
						COMPANY - DALLAS							
028			ZO-1012107	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	77.5200	1.00	77.52	
						COMPANY - DALLAS							
028			ZO-1012107	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2632.8200	1.00	2,632.82	
						COMPANY - DALLAS							
028			ZO-1012107	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	541.1500	1.00	541.15	
						COMPANY - DALLAS							
028			ZO-1012107							Purchase Order Total		3,488.37	
028			ZO-1012112	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1707.9100	1.00	1,707.91	
						COMPANY - DALLAS							
028			ZO-1012112	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	220.3300	1.00	220.33	
						COMPANY - DALLAS							
028			ZO-1012112	07/14/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	21.8200	1.00	21.82	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1012112	07/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	52.4400	1.00	52.44	
028			ZO-1012112							Purchase Order Total		2,002.50	
028			ZO-1012719	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,359.40	1,359.40	
028			ZO-1012719	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	644.10	644.10	
028			ZO-1012719	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	236.37	236.37	
028			ZO-1012719	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	407.60	407.60	
028			ZO-1012719							Purchase Order Total		2,647.47	
028			ZO-1012736	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	388.7300	1.00	388.73	
028			ZO-1012736	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2251.7600	1.00	2,251.76	
028			ZO-1012736	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	160.8100	1.00	160.81	
028			ZO-1012736	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	14.7000	1.00	14.70	
028			ZO-1012736	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1068.7600	1.00	1,068.76	
028			ZO-1012736							Purchase Order Total		3,884.76	
028			ZO-1012739	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	149.0400	1.00	149.04	
028			ZO-1012739	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1775.8200	1.00	1,775.82	
028			ZO-1012739	07/15/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	14.7500	1.00	14.75	
028			ZO-1012739							Purchase Order Total		1,939.61	
028			ZO-1013241	07/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	186.8800	1.00	186.88	
028			ZO-1013241	07/17/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7484.0900	1.00	7,484.09	
028			ZO-1013241							Purchase Order Total		7,670.97	
028			ZO-1013866	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	753.3000	1.00	753.30	
028			ZO-1013866	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	107.9400	1.00	107.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1013866	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	112.0000	1.00	112.00	
028			ZO-1013866	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	96.2300	1.00	96.23	
028			ZO-1013866	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	126.2200-	1.00	126.22-	
028			ZO-1013866							Purchase Order Total		943.25	
028			ZO-1013876	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	499.1900	1.00	499.19	
028			ZO-1013876	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1120.6000	1.00	1,120.60	
028			ZO-1013876	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	119.6700	1.00	119.67	
028			ZO-1013876	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	39.9300	1.00	39.93	
028			ZO-1013876	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	106.2100-	1.00	106.21-	
028			ZO-1013876							Purchase Order Total		1,673.18	
028			ZO-1013886	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.4500	1.00	11.45	
028			ZO-1013886	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	649.8000	1.00	649.80	
028			ZO-1013886	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	454.7400	1.00	454.74	
028			ZO-1013886	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1785.8300	1.00	1,785.83	
028			ZO-1013886	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1578.2300	1.00	1,578.23	
028			ZO-1013886							Purchase Order Total		4,480.05	
028			ZO-1013911	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5539.8500	1.00	5,539.85	
028			ZO-1013911	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	96.4500	1.00	96.45	
028			ZO-1013911	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3019.3400	1.00	3,019.34	
028			ZO-1013911							Purchase Order Total		8,655.64	
028			ZO-1013917	07/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3557.2500	1.00	3,557.25	
028			ZO-1013917							Purchase Order Total		3,557.25	

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028			ZO-1014124	07/22/20	2524729	HANDICARE USA INC	470	13	10 MEDIUM STAND BELTS	2533.0000	1.00	2,533.00	
028			ZO-1014124	07/22/20	2524729	HANDICARE USA INC	470	13	10 LARGE STAND BELTS	2533.0000	1.00	2,533.00	
028			ZO-1014124						Purchase Order Total			5,066.00	
028			ZO-1014137	07/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	139.88	139.88	
028			ZO-1014137	07/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	577.73	577.73	
028			ZO-1014137	07/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	41.17	41.17	
028			ZO-1014137	07/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,631.64	1,631.64	
028			ZO-1014137	07/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	123.62	123.62	
028			ZO-1014137	07/22/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,135.02	1,135.02	
028			ZO-1014137						Purchase Order Total			3,649.06	
028			ZO-1014198	07/22/20	2524729	HANDICARE USA INC	470	13	SLINGS FOR BRAVO XL	663.3200	1.00	663.32	
028			ZO-1014198	07/22/20	2524729	HANDICARE USA INC	470	13	SLING FOR BRAVO XXL	353.2300	1.00	353.23	
028			ZO-1014198	07/22/20	2524729	HANDICARE USA INC	470	13	SLING FOR BRAVO XXL	353.2300	1.00	353.23	
028			ZO-1014198						Purchase Order Total			1,369.78	
028			ZO-1015245	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2313.0900	1.00	2,313.09	
028			ZO-1015245	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	737.9800	1.00	737.98	
028			ZO-1015245	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	63.5800	1.00	63.58	
028			ZO-1015245	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	317.1500	1.00	317.15	
028			ZO-1015245	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	191.6600	1.00	191.66	
028			ZO-1015245						Purchase Order Total			3,623.46	
028			ZO-1015252	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	237.9300	1.00	237.93	
028			ZO-1015252	07/27/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	139.0000	1.00	139.00	
028			ZO-1015252						Purchase Order Total			376.93	
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	130.40	130.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	20.54	20.54	
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	17.20	17.20	
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	728.42	728.42	
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	370.97	370.97	
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	75.29	75.29	
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1015316	07/27/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	397.89	397.89	
						COMPANY - DALLAS							
028			ZO-1015316							Purchase Order Total		1,776.99	
028			ZO-1015579	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	83.6000	1.00	83.60	
						COMPANY - DALLAS							
028			ZO-1015579	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	239.3500	1.00	239.35	
						COMPANY - DALLAS							
028			ZO-1015579	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	740.2300	1.00	740.23	
						COMPANY - DALLAS							
028			ZO-1015579	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	100.8800	1.00	100.88	
						COMPANY - DALLAS							
028			ZO-1015579	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	5543.1500	1.00	5,543.15	
						COMPANY - DALLAS							
028			ZO-1015579							Purchase Order Total		6,707.21	
028			ZO-1015598	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	20.2900	1.00	20.29	
						COMPANY - DALLAS							
028			ZO-1015598							Purchase Order Total		20.29	
028			ZO-1015652	07/28/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1918.3300	1.00	1,918.33	
						COMPANY - DALLAS							
028			ZO-1015652							Purchase Order Total		1,918.33	
028			ZO-1016028	07/30/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	7.10	7.10	
						COMPANY - DALLAS							
028			ZO-1016028	07/30/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	21.50	21.50	
						COMPANY - DALLAS							
028			ZO-1016028	07/30/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	473.22	473.22	
						COMPANY - DALLAS							

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028			ZO-1016028	07/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	29.60	29.60	
028			ZO-1016028	07/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	201.02	201.02	
028			ZO-1016028							Purchase Order Total		732.44	
028			ZO-1016092	07/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY	322.5800	1.00	322.58	
028			ZO-1016092	07/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY	7784.0000	1.00	7,784.00	
028			ZO-1016092	07/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY	44.0200	1.00	44.02	
028			ZO-1016092	07/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY	12.9600	1.00	12.96	
028			ZO-1016092							Purchase Order Total		8,163.56	
028			ZO-1017020	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	52.0500	1.00	52.05	
028			ZO-1017020	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3250.0700	1.00	3,250.07	
028			ZO-1017020							Purchase Order Total		3,302.12	
028			ZO-1017021	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4557.0500	1.00	4,557.05	
028			ZO-1017021	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1732.9000	1.00	1,732.90	
028			ZO-1017021							Purchase Order Total		6,289.95	
028			ZO-1017036	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	454.7800	1.00	454.78	
028			ZO-1017036	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	80.1300	1.00	80.13	
028			ZO-1017036	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	26.1500	1.00	26.15	
028			ZO-1017036	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	282.9100	1.00	282.91	
028			ZO-1017036	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.0700	1.00	13.07	
028			ZO-1017036							Purchase Order Total		857.04	
028			ZO-1017039	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1391.7600	1.00	1,391.76	
028			ZO-1017039	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	626.9400	1.00	626.94	



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028			ZO-1017039	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1445.1100	1.00	1,445.11	
028			ZO-1017039	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2726.2100	1.00	2,726.21	
028			ZO-1017039	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	461.5800	1.00	461.58	
028			ZO-1017039							Purchase Order Total		6,651.60	
028			ZO-1017063	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1215.2600	1.00	1,215.26	
028			ZO-1017063	08/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2197.8000	1.00	2,197.80	
028			ZO-1017063							Purchase Order Total		3,413.06	
028			ZO-1017649	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,133.87	3,133.87	
028			ZO-1017649	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	22.91	22.91	
028			ZO-1017649	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	117.32	117.32	
028			ZO-1017649	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	215.59	215.59	
028			ZO-1017649	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	92.73	92.73	
028			ZO-1017649	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	221.63	221.63	
028			ZO-1017649							Purchase Order Total		3,804.05	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	434.70	434.70	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,437.97	1,437.97	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	141.21	141.21	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	870.75	870.75	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	24.34	24.34	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,151.20	1,151.20	
028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	139.56	139.56	

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028			ZO-1017696	08/06/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	649.47	649.47	
028			ZO-1017696							Purchase Order Total		4,849.20	
028			ZO-1018367	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	570.2500	1.00	570.25	
028			ZO-1018367	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1174.7800	1.00	1,174.78	
028			ZO-1018367							Purchase Order Total		1,745.03	
028			ZO-1018374	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	579.9900	1.00	579.99	
028			ZO-1018374	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	18.7600	1.00	18.76	
028			ZO-1018374	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	505.7100	1.00	505.71	
028			ZO-1018374	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	544.0800	1.00	544.08	
028			ZO-1018374	08/10/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	329.3400-	1.00	329.34-	
028			ZO-1018374							Purchase Order Total		1,319.20	
028			ZO-1019000	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	38.4900	1.00	38.49	
028			ZO-1019000	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.8200	1.00	1.82	
028			ZO-1019000	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2415.1500	1.00	2,415.15	
028			ZO-1019000	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	741.6000	1.00	741.60	
028			ZO-1019000	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1422.1900-	1.00	1,422.19-	
028			ZO-1019000							Purchase Order Total		1,774.87	
028			ZO-1019024	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	681.9900	1.00	681.99	
028			ZO-1019024	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	449.6100	1.00	449.61	
028			ZO-1019024	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	178.9700	1.00	178.97	
028			ZO-1019024	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	251.9300	1.00	251.93	
028			ZO-1019024	08/12/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	171.9900	1.00	171.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1019024							Purchase Order Total		1,734.49	
028			ZO-1019099	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY	55.6800	1.00	55.68	
						COMPANY - DALLAS							
028			ZO-1019099	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY	171.9900	1.00	171.99	
						COMPANY - DALLAS							
028			ZO-1019099	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1200.1900	1.00	1,200.19	
						COMPANY - DALLAS							
028			ZO-1019099	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY	221.2900	1.00	221.29	
						COMPANY - DALLAS							
028			ZO-1019099	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY	5.1500-	1.00	5.15-	
						COMPANY - DALLAS							
028			ZO-1019099							Purchase Order Total		1,644.00	
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	78.92	78.92	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1,318.16	1,318.16	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	231.15	231.15	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	658.36	658.36	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	63.07	63.07	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	5,766.61	5,766.61	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	10.03	10.03	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	624.79	624.79	
						COMPANY - DALLAS							
028			ZO-1019218	08/12/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1,998.23	1,998.23	
						COMPANY - DALLAS							
028			ZO-1019218							Purchase Order Total		10,749.32	
028			ZO-1019436	08/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	89.92	89.92	
						COMPANY - DALLAS							
028			ZO-1019436	08/13/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	558.37	558.37	
						COMPANY - DALLAS							
028			ZO-1019436							Purchase Order Total		648.29	
028			ZO-1019697	08/14/20	1799704	MCKESSON DRUG	271		PHARMACY ORDER	83.3300	1.00	83.33	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1019697	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1542.3800	1.00	1,542.38	
028			ZO-1019697	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2457.3000	1.00	2,457.30	
028			ZO-1019697	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	114.4700	1.00	114.47	
028			ZO-1019697							Purchase Order Total		4,197.48	
028			ZO-1019700	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	265.1700	1.00	265.17	
028			ZO-1019700	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	24.8900	1.00	24.89	
028			ZO-1019700	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	215.1000	1.00	215.10	
028			ZO-1019700	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	476.8300	1.00	476.83	
028			ZO-1019700	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	340.9400	1.00	340.94	
028			ZO-1019700							Purchase Order Total		1,322.93	
028			ZO-1019702	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1315.9300	1.00	1,315.93	
028			ZO-1019702	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	41.1700	1.00	41.17	
028			ZO-1019702	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2539.4000	1.00	2,539.40	
028			ZO-1019702	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	606.1500	1.00	606.15	
028			ZO-1019702							Purchase Order Total		4,502.65	
028			ZO-1019703	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5787.2200	1.00	5,787.22	
028			ZO-1019703							Purchase Order Total		5,787.22	
028			ZO-1019734	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	971.6400	1.00	971.64	
028			ZO-1019734	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	213.3100	1.00	213.31	
028			ZO-1019734	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1730.0700	1.00	1,730.07	
028			ZO-1019734	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	655.5500	1.00	655.55	
028			ZO-1019734	08/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	113.6700	1.00	113.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1019734							Purchase Order Total		3,684.24		
028			ZO-1019840	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1.2600	1.00	1.26		
						COMPANY - DALLAS								
028			ZO-1019840	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	14.7000	1.00	14.70		
						COMPANY - DALLAS								
028			ZO-1019840	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2.0200	1.00	2.02		
						COMPANY - DALLAS								
028			ZO-1019840	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	41.7900	1.00	41.79		
						COMPANY - DALLAS								
028			ZO-1019840	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	87.0000	1.00	87.00		
						COMPANY - DALLAS								
028			ZO-1019840							Purchase Order Total		146.77		
028			ZO-1019852	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	625.7300	1.00	625.73		
						COMPANY - DALLAS								
028			ZO-1019852	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	218.7500	1.00	218.75		
						COMPANY - DALLAS								
028			ZO-1019852	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	62.1700	1.00	62.17		
						COMPANY - DALLAS								
028			ZO-1019852	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1.2600	1.00	1.26		
						COMPANY - DALLAS								
028			ZO-1019852	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	110.4400	1.00	110.44		
						COMPANY - DALLAS								
028			ZO-1019852							Purchase Order Total		1,018.35		
028			ZO-1019867	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	10.0200	1.00	10.02		
						COMPANY - DALLAS								
028			ZO-1019867	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	87.0000	1.00	87.00		
						COMPANY - DALLAS								
028			ZO-1019867	08/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY	139.8900	1.00	139.89		
						COMPANY - DALLAS								
028			ZO-1019867							Purchase Order Total		236.91		
028			ZO-1020603	08/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	970.4600	1.00	970.46		
						COMPANY - DALLAS								
028			ZO-1020603	08/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	123.1100	1.00	123.11		
						COMPANY - DALLAS								
028			ZO-1020603	08/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	4768.5700	1.00	4,768.57		
						COMPANY - DALLAS								
028			ZO-1020603							Purchase Order Total		5,862.14		
028			ZO-1020613	08/19/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	5813.9800	1.00	5,813.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1020613	08/19/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	400.4600	1.00	400.46	
028			ZO-1020613	08/19/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	1934.4800	1.00	1,934.48	
028			ZO-1020613	08/19/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	439.1000	1.00	439.10	
028			ZO-1020613	08/19/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	12.6300-	1.00	12.63-	
028			ZO-1020613	08/19/20	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	3.5500-	1.00	3.55-	
028			ZO-1020613							Purchase Order Total		8,571.84	
028			ZO-1021315	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2.0200	1.00	2.02	
028			ZO-1021315	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	29.4000	1.00	29.40	
028			ZO-1021315	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	81.5900	1.00	81.59	
028			ZO-1021315	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	87.0000	1.00	87.00	
028			ZO-1021315	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	24.7900	1.00	24.79	
028			ZO-1021315							Purchase Order Total		224.80	
028			ZO-1021320	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1259.3300	1.00	1,259.33	
028			ZO-1021320	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	4836.4900	1.00	4,836.49	
028			ZO-1021320	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	527.9400	1.00	527.94	
028			ZO-1021320	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	285.6900	1.00	285.69	
028			ZO-1021320	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	69.5200	1.00	69.52	
028			ZO-1021320							Purchase Order Total		6,978.97	
028			ZO-1021333	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	592.7700	1.00	592.77	
028			ZO-1021333	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	773.8000	1.00	773.80	
028			ZO-1021333	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	14.6500	1.00	14.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1021333	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	899.5500	1.00	899.55	
028			ZO-1021333	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	189.9900	1.00	189.99	
028			ZO-1021333			COMPANY - DALLAS				Purchase Order Total		2,470.76	
028			ZO-1021342	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	561.7500	1.00	561.75	
028			ZO-1021342	08/21/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	541.5600	1.00	541.56	
028			ZO-1021342			COMPANY - DALLAS				Purchase Order Total		1,103.31	
028			ZO-1021618	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	333.81	333.81	
028			ZO-1021618	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	295.26	295.26	
028			ZO-1021618	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	1,258.28	1,258.28	
028			ZO-1021618	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	475.68	475.68	
028			ZO-1021618	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	36.28	36.28	
028			ZO-1021618	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	121.92	121.92	
028			ZO-1021618			COMPANY - DALLAS				Purchase Order Total		2,521.23	
028			ZO-1021621	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	205.76	205.76	
028			ZO-1021621	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	172.35	172.35	
028			ZO-1021621	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	2,220.87	2,220.87	
028			ZO-1021621	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	295.04	295.04	
028			ZO-1021621	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	13.38	13.38	
028			ZO-1021621	08/24/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	94.29	94.29	
028			ZO-1021621			COMPANY - DALLAS				Purchase Order Total		3,001.69	
028			ZO-1021741	08/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	18.7000	1.00	18.70	

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028			ZO-1021741	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5123.2100	1.00	5,123.21	
028			ZO-1021741							Purchase Order Total		5,141.91	
028			ZO-1021743	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1058.4700	1.00	1,058.47	
028			ZO-1021743	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	56.4300	1.00	56.43	
028			ZO-1021743	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1669.6200	1.00	1,669.62	
028			ZO-1021743	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	583.8900-	1.00	583.89-	
028			ZO-1021743							Purchase Order Total		2,200.63	
028			ZO-1021853	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	85.78	85.78	
028			ZO-1021853	08/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	438.46	438.46	
028			ZO-1021853							Purchase Order Total		524.24	
028			ZO-1022883	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.7800	1.00	21.78	
028			ZO-1022883	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	46.5200	1.00	46.52	
028			ZO-1022883	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	727.5600	1.00	727.56	
028			ZO-1022883	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.8200	1.00	21.82	
028			ZO-1022883							Purchase Order Total		817.68	
028			ZO-1022885	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	693.5700	1.00	693.57	
028			ZO-1022885	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	114.2800	1.00	114.28	
028			ZO-1022885	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	54.5100	1.00	54.51	
028			ZO-1022885							Purchase Order Total		862.36	
028			ZO-1022893	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	48.9600	1.00	48.96	
028			ZO-1022893							Purchase Order Total		48.96	
028			ZO-1022958	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	214.21	214.21	
028			ZO-1022958	08/31/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	316.12	316.12	



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						COMPANY - DALLAS							
028			ZO-1022958	08/31/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	508.87	508.87	
						COMPANY - DALLAS							
028			ZO-1022958	08/31/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	9.69	9.69	
						COMPANY - DALLAS							
028			ZO-1022958	08/31/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	462.54	462.54	
						COMPANY - DALLAS							
028			ZO-1022958	08/31/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	10.21	10.21	
						COMPANY - DALLAS							
028			ZO-1022958							Purchase Order Total		1,521.64	
028			ZO-1023186	09/01/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	2693.4700	1.00	2,693.47	
						COMPANY - DALLAS							
028			ZO-1023186	09/01/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	6959.2200	1.00	6,959.22	
						COMPANY - DALLAS							
028			ZO-1023186	09/01/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	316.5000-	1.00	316.50-	
						COMPANY - DALLAS							
028			ZO-1023186	09/01/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	306.3600	1.00	306.36	
						COMPANY - DALLAS							
028			ZO-1023186	09/01/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	145.2600-	1.00	145.26-	
						COMPANY - DALLAS							
028			ZO-1023186							Purchase Order Total		9,497.29	
028			ZO-1023496	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	73.9000	1.00	73.90	
						COMPANY - DALLAS							
028			ZO-1023496	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	391.8000	1.00	391.80	
						COMPANY - DALLAS							
028			ZO-1023496	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	287.1600	1.00	287.16	
						COMPANY - DALLAS							
028			ZO-1023496	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	303.6200	1.00	303.62	
						COMPANY - DALLAS							
028			ZO-1023496	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	13.3900	1.00	13.39	
						COMPANY - DALLAS							
028			ZO-1023496							Purchase Order Total		1,069.87	
028			ZO-1023502	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	100.1300	1.00	100.13	
						COMPANY - DALLAS							
028			ZO-1023502	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	15.8500	1.00	15.85	
						COMPANY - DALLAS							
028			ZO-1023502	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	12.3200	1.00	12.32	
						COMPANY - DALLAS							
028			ZO-1023502	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	595.9500	1.00	595.95	

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028			ZO-1023502	09/02/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	43.4500	1.00	43.45	
						COMPANY - DALLAS							
028			ZO-1023502							Purchase Order Total		767.70	
028			ZO-1023508	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	99.3300	1.00	99.33	
						COMPANY - DALLAS							
028			ZO-1023508	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2.2300	1.00	2.23	
						COMPANY - DALLAS							
028			ZO-1023508	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2353.8000	1.00	2,353.80	
						COMPANY - DALLAS							
028			ZO-1023508	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	435.0200	1.00	435.02	
						COMPANY - DALLAS							
028			ZO-1023508	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	89.3300	1.00	89.33	
						COMPANY - DALLAS							
028			ZO-1023508							Purchase Order Total		2,979.71	
028			ZO-1023518	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	784.1000	1.00	784.10	
						COMPANY - DALLAS							
028			ZO-1023518	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	667.1200	1.00	667.12	
						COMPANY - DALLAS							
028			ZO-1023518	09/02/20	1799704	MCKESSON DRUG	269	00	PHARMACY	451.1500	1.00	451.15	
						COMPANY - DALLAS							
028			ZO-1023518							Purchase Order Total		1,902.37	
028			ZO-1024159	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	164.49	164.49	
						COMPANY - DALLAS							
028			ZO-1024159	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	400.34	400.34	
						COMPANY - DALLAS							
028			ZO-1024159	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	73.56	73.56	
						COMPANY - DALLAS							
028			ZO-1024159	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	187.75	187.75	
						COMPANY - DALLAS							
028			ZO-1024159	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	5.96	5.96	
						COMPANY - DALLAS							
028			ZO-1024159							Purchase Order Total		832.10	
028			ZO-1024166	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	789.10	789.10	
						COMPANY - DALLAS							
028			ZO-1024166	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	120.53	120.53	
						COMPANY - DALLAS							
028			ZO-1024166	09/04/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	104.06	104.06	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1024166	09/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	230.82	230.82	
028			ZO-1024166	09/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	81.11	81.11	
028			ZO-1024166							Purchase Order Total		1,325.62	
028			ZO-1024172	09/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,126.17	1,126.17	
028			ZO-1024172	09/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	85.66	85.66	
028			ZO-1024172	09/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	279.41	279.41	
028			ZO-1024172	09/04/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,273.80	3,273.80	
028			ZO-1024172							Purchase Order Total		4,765.04	
028			ZO-1024277	09/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	660.4300	1.00	660.43	
028			ZO-1024277	09/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	3410.4900	1.00	3,410.49	
028			ZO-1024277	09/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1577.8300	1.00	1,577.83	
028			ZO-1024277	09/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2349.0500	1.00	2,349.05	
028			ZO-1024277							Purchase Order Total		7,997.80	
028			ZO-1024279	09/08/20	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	673.0600	1.00	673.06	
028			ZO-1024279							Purchase Order Total		673.06	
028			ZO-1024713	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	8.41	8.41	
028			ZO-1024713	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	254.28	254.28	
028			ZO-1024713	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	30.17	30.17	
028			ZO-1024713	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	5,564.72	5,564.72	
028			ZO-1024713							Purchase Order Total		5,857.58	
028			ZO-1024814	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	64.9000	1.00	64.90	
028			ZO-1024814	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.5200	1.00	7.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1024814	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	12.9800	1.00	12.98	
028			ZO-1024814	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.4600	1.00	4.46	
028			ZO-1024814	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	89.4500	1.00	89.45	
028			ZO-1024814							Purchase Order Total		179.31	
028			ZO-1024821	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2177.1700	1.00	2,177.17	
028			ZO-1024821	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	590.7400	1.00	590.74	
028			ZO-1024821	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1209.6500	1.00	1,209.65	
028			ZO-1024821	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	84.8700	1.00	84.87	
028			ZO-1024821	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.9400	1.00	10.94	
028			ZO-1024821							Purchase Order Total		4,073.37	
028			ZO-1024835	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	63.0000	1.00	63.00	
028			ZO-1024835	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	935.1900	1.00	935.19	
028			ZO-1024835	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	896.7400	1.00	896.74	
028			ZO-1024835	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1351.9900	1.00	1,351.99	
028			ZO-1024835	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	400.7600	1.00	400.76	
028			ZO-1024835							Purchase Order Total		3,647.68	
028			ZO-1024839	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2171.1000	1.00	2,171.10	
028			ZO-1024839	09/09/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	512.7700	1.00	512.77	
028			ZO-1024839							Purchase Order Total		2,683.87	
028			ZO-1025547	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	45.1600	1.00	45.16	
028			ZO-1025547	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	167.4100	1.00	167.41	
028			ZO-1025547	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5787.2200	1.00	5,787.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1025547							Purchase Order Total		5,999.79	
028			ZO-1025550	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	415.6600	1.00	415.66	
028			ZO-1025550	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	509.5200	1.00	509.52	
028			ZO-1025550	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	59.6900	1.00	59.69	
028			ZO-1025550							Purchase Order Total		984.87	
028			ZO-1025744	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	251.3100	1.00	251.31	
028			ZO-1025744	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	5787.2200	1.00	5,787.22	
028			ZO-1025744	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1874.9400	1.00	1,874.94	
028			ZO-1025744							Purchase Order Total		7,913.47	
028			ZO-1025837	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	428.70	428.70	
028			ZO-1025837	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,273.80	3,273.80	
028			ZO-1025837	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	9.76	9.76	
028			ZO-1025837	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	89.17	89.17	
028			ZO-1025837	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	640.17	640.17	
028			ZO-1025837							Purchase Order Total		4,441.60	
028			ZO-1025839	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	41.14	41.14	
028			ZO-1025839	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	680.66	680.66	
028			ZO-1025839	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	36.28	36.28	
028			ZO-1025839	09/14/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	90.38	90.38	
028			ZO-1025839							Purchase Order Total		848.46	
028			ZO-1026510	09/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	635.0900	1.00	635.09	
028			ZO-1026510	09/16/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.0000	1.00	13.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1026510	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	34.2800	1.00	34.28	
						COMPANY - DALLAS							
028			ZO-1026510	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	59.9200	1.00	59.92	
						COMPANY - DALLAS							
028			ZO-1026510	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	49.0300	1.00	49.03	
						COMPANY - DALLAS							
028			ZO-1026510							Purchase Order Total		791.32	
028			ZO-1026518	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	178.1800	1.00	178.18	
						COMPANY - DALLAS							
028			ZO-1026518	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	17.9900	1.00	17.99	
						COMPANY - DALLAS							
028			ZO-1026518	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	95.0000	1.00	95.00	
						COMPANY - DALLAS							
028			ZO-1026518	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2458.0100	1.00	2,458.01	
						COMPANY - DALLAS							
028			ZO-1026518	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	53.5000	1.00	53.50	
						COMPANY - DALLAS							
028			ZO-1026518							Purchase Order Total		2,802.68	
028			ZO-1026526	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	13.0700	1.00	13.07	
						COMPANY - DALLAS							
028			ZO-1026526	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	95.0000	1.00	95.00	
						COMPANY - DALLAS							
028			ZO-1026526	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	39.0800	1.00	39.08	
						COMPANY - DALLAS							
028			ZO-1026526	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	28.3400	1.00	28.34	
						COMPANY - DALLAS							
028			ZO-1026526	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	993.6300	1.00	993.63	
						COMPANY - DALLAS							
028			ZO-1026526							Purchase Order Total		1,169.12	
028			ZO-1026538	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	69.1700	1.00	69.17	
						COMPANY - DALLAS							
028			ZO-1026538	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1081.8300	1.00	1,081.83	
						COMPANY - DALLAS							
028			ZO-1026538	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1232.6900	1.00	1,232.69	
						COMPANY - DALLAS							
028			ZO-1026538	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	585.2000	1.00	585.20	
						COMPANY - DALLAS							
028			ZO-1026538	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	2261.6300	1.00	2,261.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1026538							Purchase Order Total		5,230.52	
028			ZO-1026544	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	298.9600	1.00	298.96	
						COMPANY - DALLAS							
028			ZO-1026544	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1027.2400	1.00	1,027.24	
						COMPANY - DALLAS							
028			ZO-1026544	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	332.4200	1.00	332.42	
						COMPANY - DALLAS							
028			ZO-1026544	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	1445.7900	1.00	1,445.79	
						COMPANY - DALLAS							
028			ZO-1026544	09/16/20	1799704	MCKESSON DRUG	269	00	PHARMACY	319.1500	1.00	319.15	
						COMPANY - DALLAS							
028			ZO-1026544							Purchase Order Total		3,423.56	
028			ZO-1026720	09/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	48.39	48.39	
						COMPANY - DALLAS							
028			ZO-1026720	09/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	572.80	572.80	
						COMPANY - DALLAS							
028			ZO-1026720	09/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	680.66	680.66	
						COMPANY - DALLAS							
028			ZO-1026720	09/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	22.91	22.91	
						COMPANY - DALLAS							
028			ZO-1026720	09/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	271.78	271.78	
						COMPANY - DALLAS							
028			ZO-1026720	09/17/20	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	829.93	829.93	
						COMPANY - DALLAS							
028			ZO-1026720							Purchase Order Total		2,426.47	
028			ZO-1027044	09/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	867.8600	1.00	867.86	
						COMPANY - DALLAS							
028			ZO-1027044	09/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	645.0300	1.00	645.03	
						COMPANY - DALLAS							
028			ZO-1027044	09/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	321.4700	1.00	321.47	
						COMPANY - DALLAS							
028			ZO-1027044	09/18/20	1799704	MCKESSON DRUG	269		PHARMACY ORDER	403.7600	1.00	403.76	
						COMPANY - DALLAS							
028			ZO-1027044							Purchase Order Total		2,238.12	
028			ZO-1027212	09/21/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	3153.0500	1.00	3,153.05	
						COMPANY - DALLAS							
028			ZO-1027212	09/21/20	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	196.3200	1.00	196.32	
						COMPANY - DALLAS							

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028			ZO-1027212	09/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	533.4600	1.00	533.46	
028			ZO-1027212							Purchase Order Total		3,882.83	
028			ZO-1027242	09/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	93.81	93.81	
028			ZO-1027242	09/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	932.57	932.57	
028			ZO-1027242	09/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	34.18	34.18	
028			ZO-1027242	09/21/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	725.40	725.40	
028			ZO-1027242							Purchase Order Total		1,785.96	
028			ZO-1028329	09/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	35.75	35.75	
028			ZO-1028329	09/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	253.38	253.38	
028			ZO-1028329	09/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	183.96	183.96	
028			ZO-1028329	09/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	1,367.27	1,367.27	
028			ZO-1028329	09/24/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	586.12	586.12	
028			ZO-1028329							Purchase Order Total		2,426.48	
028			ZO-1028699	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5200	1.00	6.52	
028			ZO-1028699	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	239.5400	1.00	239.54	
028			ZO-1028699	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.4800	1.00	6.48	
028			ZO-1028699	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	27.9400	1.00	27.94	
028			ZO-1028699	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	560.6600	1.00	560.66	
028			ZO-1028699							Purchase Order Total		841.14	
028			ZO-1028711	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	749.4500	1.00	749.45	
028			ZO-1028711	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1036.3600	1.00	1,036.36	
028			ZO-1028711	09/25/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	496.9900	1.00	496.99	



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			ZO-1028711	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	840.2000	1.00	840.20	
028			ZO-1028711	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	97.6800	1.00	97.68	
			ZO-1028711			COMPANY - DALLAS				Purchase Order Total		3,220.68	
028			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	105.6700	1.00	105.67	
			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS							
028			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	32.0200	1.00	32.02	
028			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	32.0200	1.00	32.02	
			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS							
028			ZO-1028725	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	120.6400	1.00	120.64	
			ZO-1028725			COMPANY - DALLAS				Purchase Order Total		297.67	
028			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1608.3500	1.00	1,608.35	
028			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	160.6900	1.00	160.69	
			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS							
028			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	565.2200	1.00	565.22	
028			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	343.8700	1.00	343.87	
			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS							
028			ZO-1028744	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1581.9200	1.00	1,581.92	
			ZO-1028744			COMPANY - DALLAS				Purchase Order Total		4,260.05	
028			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	528.2000	1.00	528.20	
028			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	347.1500	1.00	347.15	
			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS							
028			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	4917.1400	1.00	4,917.14	
028			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	27.2100	1.00	27.21	
			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS							
028			ZO-1028746	09/25/20	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	30.0000-	1.00	30.00-	
			ZO-1028746			COMPANY - DALLAS				Purchase Order Total		5,789.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1028888	09/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	86.07	86.07	
028			ZO-1028888	09/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	95.28	95.28	
028			ZO-1028888	09/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	3,273.80	3,273.80	
028			ZO-1028888	09/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	168.25	168.25	
028			ZO-1028888	09/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	181.40	181.40	
028			ZO-1028888	09/28/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.0000	494.88	494.88	
028			ZO-1028888							Purchase Order Total		4,299.68	
028			ZO-1029515	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	161.6500	1.00-	161.65-	
028			ZO-1029515	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	80.6500	1.00	80.65	
028			ZO-1029515	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.6500	1.00	36.65	
028			ZO-1029515	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	60.7500	1.00	60.75	
028			ZO-1029515	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2538.7400	1.00	2,538.74	
028			ZO-1029515	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1430.6000	1.00	1,430.60	
028			ZO-1029515							Purchase Order Total		3,985.74	
028			ZO-1029518	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	714.1200	1.00	714.12	
028			ZO-1029518	09/30/20	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	544.1400	1.00	544.14	
028			ZO-1029518							Purchase Order Total		1,258.26	
028			ZP-1009047	07/01/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	57.77	231.08	
028			ZP-1009047	07/01/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	38.00	152.00	
028			ZP-1009047	07/01/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	24.0000	46.17	1,108.08	
028			ZP-1009047							Purchase Order Total		1,491.16	
028			ZP-1009408	07/02/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1009408	07/02/20	1313071	FARMER BROS CO	385	14	COL 48/8 COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-1009408	07/02/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1009408	07/02/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-1009408	07/02/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1009408	07/02/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1009408							Purchase Order Total		364.50	
028			ZP-1009445	07/02/20	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1009445							Purchase Order Total		942.00	
028			ZP-1009457	07/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	12.26	98.08	
028			ZP-1009457	07/02/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	12.26	49.04	
028			ZP-1009457	07/02/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	4.0000	17.50	70.00	
028			ZP-1009457	07/02/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	2.0000	17.50	35.00	
028			ZP-1009457	07/02/20	514947	CHESTERMAN COMPANY	393	60	BODY ARMOR	2.0000	17.50	35.00	
028			ZP-1009457							Purchase Order Total		287.12	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA SEVEN-UP DIET 12/PKG	1.0000	8.40	8.40	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	1.0000	8.40	8.40	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA & W D ROOTBEER 12/PKG	2.0000	8.40	16.80	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DR. PEPPER X 2	3.0000	8.64	25.92	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DIET DR. PEPPER X	3.0000	8.64	25.92	
028			ZP-1009468	07/02/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK DR.PEPPER CHERRY X	1.0000	8.64	8.64	
028			ZP-1009468							Purchase Order Total		110.88	
028			ZP-1009475	07/02/20	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	4.0000	8.40	33.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO			12/PKG				
028			ZP-1009475									Purchase Order Total	33.60
028			ZP-1009478	07/02/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS	18.0000	1.93	34.74	
028			ZP-1009478	07/02/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS	36.0000	1.49	53.64	
028			ZP-1009478									Purchase Order Total	88.38
028			ZP-1009483	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1009483	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1009483	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1009483									Purchase Order Total	75.03
028			ZP-1009484	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1009484	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1009484	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1009484	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1009484									Purchase Order Total	109.25
028			ZP-1009485	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1009485	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1009485	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1009485	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1009485									Purchase Order Total	124.03
028			ZP-1009487	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1009487	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1009487	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1009487									Purchase Order Total	83.08

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1009489	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1009489	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1009489	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1009489						Purchase Order Total			83.08	
028			ZP-1009556	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	31.65	189.90	
028			ZP-1009556	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	15.48	123.84	
028			ZP-1009556	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
028			ZP-1009556						Purchase Order Total			396.36	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NVH 2XLG	5.0000	30.60	153.00	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	30.52	152.60	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	25.0000	1.36	34.00	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	INCONTINENT PADS, DISPOSAB	42.0000	35.80	1,503.60	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	12.0000	17.76	213.12	
028			ZP-1009559	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	180.0000	.70	126.00	
028			ZP-1009559						Purchase Order Total			2,396.22	
028			ZP-1009945	07/06/20	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	15.0000	40.70	610.50	
028			ZP-1009945						Purchase Order Total			610.50	
028			ZP-1010079	07/07/20	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	4.0000	6.94	27.74	
028			ZP-1010079						Purchase Order Total			27.74	
028			ZP-1010082	07/07/20	1863293	KEMPS	380	75	MILK, WHOLE	36.0000	3.87	139.49	

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028			ZP-1010082	07/07/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.99	60.99	
028			ZP-1010082							Purchase Order Total		200.48	
028			ZP-1010083	07/07/20	1863293	KEMPS	380	75	MILK, WHOLE	36.0000	3.50	125.83	
028			ZP-1010083							Purchase Order Total		125.83	
028			ZP-1010085	07/07/20	1863293	KEMPS	380	75	MILK, WHOLE	36.0000	3.50	125.83	
028			ZP-1010085							Purchase Order Total		125.83	
028			ZP-1010086	07/07/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.96	188.11	
028			ZP-1010086	07/07/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	
028			ZP-1010086							Purchase Order Total		265.98	
028			ZP-1010089	07/07/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.76	168.87	
028			ZP-1010089	07/07/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	
028			ZP-1010089							Purchase Order Total		246.74	
028			ZP-1010093	07/07/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.76	168.87	
028			ZP-1010093	07/07/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	
028			ZP-1010093							Purchase Order Total		246.74	
028			ZP-1010133	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER KITS, SUCTION, 14FR	80.0000	2.64	211.20	
028			ZP-1010133	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	80.0000	1.31	105.00	
028			ZP-1010133	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	UNITS, URINARY DRAINAGE	20.0000	5.32	106.40	
028			ZP-1010133	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	5.37	128.88	
028			ZP-1010133							Purchase Order Total		551.48	
028			ZP-1010170	07/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1010170	07/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1010170	07/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1010170							Purchase Order Total		95.75	
028			ZP-1010172	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1010172	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	

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028			ZP-1010172	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.47	7.35	
028			ZP-1010172	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1010172						Purchase Order Total			71.34	
028			ZP-1010177	07/07/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1010177	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1010177	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-1010177	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.47	22.05	
028			ZP-1010177	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.47	22.05	
028			ZP-1010177						Purchase Order Total			140.18	
028			ZP-1010179	07/07/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1010179	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1010179	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1010179	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	24.0000	1.46	35.04	
028			ZP-1010179	07/07/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1010179						Purchase Order Total			116.19	
028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	ANTI-DIARRHEAL CAPLET	12.0000	1.41	16.92	
028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	8.0000	22.80	182.36	
028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF OVERNIGHT PREVAIL LG	3.0000	47.76	143.28	
028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	201	87	BRIEFS MEN'S 2X	5.0000	26.24	131.20	
028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CONTAINER GRADUATE 1200CC	200.0000	.41	82.21	

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028			ZP-1010271	07/07/20	500560	MCKESSON MEDICAL	269	65	METAMUCIL ORANGE	24.0000	4.47	107.28	
						SURGICAL SUPP			W/SUGAR				
028			ZP-1010271							Purchase Order Total		717.99	
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	14.16	28.32	
						CO, DALLAS			CARBONATED BE				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	17.44	17.44	
						CO, DALLAS			CARBONATED BE				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	60	OCEAN SPRAY CRAN	3.0000	23.49	70.47	
						CO, DALLAS			GRAPE				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	3.0000	37.46	112.38	
						CO, DALLAS			CARBONATED BE				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	25.62	128.10	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	24.01	120.05	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	24.01	72.03	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	24.01	120.05	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	24.01	120.05	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	24.01	72.03	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	24.01	72.03	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	25.62	128.10	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 24 OZ	1.0000	70.16	70.16	
						CO, DALLAS							
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 32OZ	1.0000	67.46	67.46	
						CO, DALLAS							
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	640	60	LID 24OZ	1.0000	68.00	68.00	
						CO, DALLAS							
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	640	60	LID 32OZ	1.0000	45.85	45.85	
						CO, DALLAS							
028			ZP-1010307	07/07/20	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	1.0000	22.37	22.37	
						CO, DALLAS			SOFT DRINK				
028			ZP-1010307							Purchase Order Total		1,334.89	
028			ZP-1010321	07/07/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	
									COL 48/8				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1010321	07/07/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1010321	07/07/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-1010321	07/07/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1010321	07/07/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-1010321	07/07/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-1010321						Purchase Order Total			344.14	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BTRD REDHOOK	1.0000	58.30	58.30	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	20.56	20.56	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	41.50	41.50	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.60	18.60	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	4.0000	39.73	158.92	
028			ZP-1010364	07/07/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1010364	07/07/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	50.33	50.33	

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						PURCHASING							
028			ZP-1010364	07/07/20	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	
						PURCHASING			PWDR INDV 1M				
028			ZP-1010364							Purchase Order Total		916.78	
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
						PURCHASING							
028			ZP-1010520	07/08/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	41.35	248.10	
						PURCHASING			THICK				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	48	SAUCE, ENCHILADA	1.0000	32.72	32.72	
						PURCHASING			AND TACO.				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	57	HONEY CLOVER NO	3.0000	45.38	136.14	
						PURCHASING			MESS				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	54	CHERRIES MARACHO	1.0000	52.90	52.90	
						PURCHASING			HLV				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	51	FLOUR, GENERAL	1.0000	13.05	13.05	
						PURCHASING			PURPOSE, EN				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	10	CHIPS FUNYUNS	1.0000	33.23	33.23	
						PURCHASING			72/1.25OZ/CS				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	385	96	VEGETABLES, FROZEN	1.0000	42.28	42.28	
						PURCHASING							
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	27.28	54.56	
						PURCHASING			12/6 PKG				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	385	47	CASSEROLES	1.0000	96.57	96.57	
						PURCHASING							
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	23.63	23.63	
						PURCHASING			BLUE				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	39.52	39.52	
						PURCHASING			YELLOW 6/10				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	21.77	21.77	
						PURCHASING			WHITE				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1010520	07/08/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRAW 12/6 PKG				

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028			ZP-1010520	07/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	16.29	97.74	
028			ZP-1010520	07/08/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.49	45.49	
028			ZP-1010520						Purchase Order Total			1,458.04	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	393	34	TAFFY ROPE	2.0000	5.46	10.92	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	393	67	SUNFLOWER SEEDS 1#	1.0000	17.50	17.50	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	29.08	29.08	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	37.71	37.71	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	2.0000	8.64	17.28	
028			ZP-1010550	07/08/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1010550						Purchase Order Total			180.02	
028			ZP-1010552	07/08/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	12.0000	25.57	306.84	
028			ZP-1010552	07/08/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	6.0000	23.29	139.74	
028			ZP-1010552	07/08/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	29.31	175.86	
028			ZP-1010552	07/08/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	
028			ZP-1010552	07/08/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-1010552						Purchase Order Total			1,115.88	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	39.14	39.14	

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028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	165	47	FOIL STEAMTABLE HALF SIZE	2.0000	36.51	73.02	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	4.0000	30.70	122.80	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	2.0000	95.28	190.56	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1010582	07/08/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	3.0000	50.80	152.40	
028			ZP-1010582						Purchase Order Total			823.64	
028			ZP-1010610	07/08/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	18.0000	25.57	460.26	
028			ZP-1010610	07/08/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	12.0000	29.59	355.08	
028			ZP-1010610						Purchase Order Total			815.34	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	26.55	53.10	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	45.22	45.22	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	41.35	165.40	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.52	39.52	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1010616	07/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	16.29	65.16	
028			ZP-1010616						Purchase Order Total			728.43	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	39.14	39.14	

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028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	69.17	69.17	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.68	54.68	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	39.16	117.48	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	65.1000	1.53	99.60	
028			ZP-1010625	07/08/20	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1010625						Purchase Order Total			783.65	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED VARIETY	1.0000	58.36	58.36	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	41.35	165.40	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.71	60.71	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	64.37	64.37	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	23.90	47.80	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1010640	07/08/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY	6.0000	19.72	118.32	

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			ZP-1010640			PURCHASING			VANILLA				
028			ZP-1010640						Purchase Order Total			1,000.15	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	17.41	17.41	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	2.0000	4.62	9.24	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SPICE DROPS	1.0000	7.12	7.12	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	2.0000	10.41	20.82	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	1.0000	13.77	13.77	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	99	BAGS UTILITY FOOD	1.0000	19.82	19.82	
028			ZP-1010717	07/08/20	500555	CASH WA DISTRIBUTING,	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	

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028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1010717	07/08/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1010717						Purchase Order Total			439.27	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	26.51	26.51	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.43	3.43	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	3.0000	13.19	39.57	

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028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	390	49	JERKEY JL BEEF DISTRIBUTING, STICK	1.0000	29.54	29.54	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT DISTRIBUTING, BUTTER	1.0000	4.62	4.62	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	67	CASHEWS DISTRIBUTING, KEARNEY	1.0000	17.60	17.60	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - SALTED DISTRIBUTING, NUT ROLL	1.0000	17.67	17.67	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - ZERO DISTRIBUTING, KEARNEY	1.0000	17.41	17.41	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK DISTRIBUTING, BARS	1.0000	8.82	8.82	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	CANDY BAR - CHERRY DISTRIBUTING, MASH	1.0000	17.67	17.67	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED DISTRIBUTING, KEARNEY	1.0000	8.07	8.07	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	GUM ASSORTED DISTRIBUTING, KEARNEY	1.0000	8.07	8.07	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK DISTRIBUTING, BARS	1.0000	8.82	8.82	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	JELLY BEANS DISTRIBUTING, KEARNEY	1.0000	7.12	7.12	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS DISTRIBUTING, KEARNEY	2.0000	4.13	8.26	
028			ZP-1010799	07/08/20	500555	KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR DISTRIBUTING, KEARNEY	2.0000	18.02	36.04	



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028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION CHOPPED 18#/CS	1.0000	12.91	12.91	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	28.82	28.82	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BUTTERSCOTCH DISCS	1.0000	7.12	7.12	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS HOT	1.0000	9.18	9.18	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	34.87	34.87	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.54	13.08	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JULICE ORANGE 100%	2.0000	14.90	29.80	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA	1.0000	39.87	39.87	
028			ZP-1010799	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-1010799	07/08/20	500555	CASH WA	385	65	BREAKFAST	1.0000	19.90	19.90	

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						DISTRIBUTING, KEARNEY			SANDWICHES, FROZ				
028			ZP-1010799	07/08/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1010799	07/08/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1010799	07/08/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1010799	07/08/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1010799	07/08/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1010799	07/08/20	500555	CASH WA	385	57	PIZZA	1.0000	34.37	34.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1010799						Purchase Order Total			682.23	
028			ZP-1010923	07/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	54	VECTRA FLOOR FINISH 2.5L BIB	1.0000	119.58	119.58	
						HOME DEPOT USA INC - PURCHASIN							
028			ZP-1010923	07/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	54	HOUSEHOLD & INSTITUTIONAL	1.0000	119.58	119.58	
028			ZP-1010923						Purchase Order Total			239.16	
028			ZP-1011269	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	7.0000	22.32	156.24	
						MCKESSON MEDICAL SURGICAL GOVE							
028			ZP-1011269	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
						MCKESSON MEDICAL SURGICAL GOVE							
028			ZP-1011269	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	21.36	256.32	
						MCKESSON MEDICAL SURGICAL GOVE							
028			ZP-1011269	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
						MCKESSON MEDICAL SURGICAL GOVE							
028			ZP-1011269	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-1011269						Purchase Order Total			650.64	
028			ZP-1011559	07/10/20	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	3.0000	76.91	230.73	

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028			ZP-1011559	07/10/20	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	8.0000	10.47	83.76	
028			ZP-1011559						Purchase Order Total			314.49	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CHERRYHEADS	1.0000	4.04	4.04	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.01	8.01	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COWTAILS	1.0000	21.98	21.98	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX INDV.	1.0000	7.56	7.56	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SPICE DROPS	2.0000	7.12	14.24	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1011708	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	16OZ CUP	1.0000	63.00	63.00	
028			ZP-1011708	07/13/20	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.43	12.86	

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028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 12/12OZ	2.0000	14.90	29.80	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	57	PIZZA	1.0000	39.85	39.85	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	18.96	37.92	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	14.05	14.05	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	393	34	SPICE DROPS	2.0000-	7.12	14.24-	
028			ZP-1011708	07/13/20	500555	DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000-	12.37	12.37-	
028			ZP-1011708						Purchase Order Total			383.58	
028			ZP-1011843	07/13/20	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.25	38.25	

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						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-1011843	07/13/20	500555	CASH WA	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	30.20	30.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.96	28.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	19.12	19.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	46.6900	1.36	63.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	28.42	28.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.76	14.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	29.27	29.27	
						DISTRIBUTING,							

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028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.43	6.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	23.02	23.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	22.09	22.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	14.84	14.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	36.6400	1.92	70.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	3.0000	46.59	139.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.91	38.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	50.51	50.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1011843	07/13/20	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	30.08	30.08	
						DISTRIBUTING, KEARNEY							

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028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	22.53	67.59	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	60.66	121.32	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	4.0000	24.51	98.04	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	39.34	78.68	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	2.0000	33.04	66.08	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	72.10	144.20	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	3.0000	42.03	126.09	
028			ZP-1011843	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	3.0000	15.67	47.01	
028			ZP-1011843						Purchase Order Total			1,793.48	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	40.35	80.70	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	28.56	28.56	

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028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	25.46	50.92	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, C	2.0000	29.13	58.26	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	61.39	184.17	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	50.20	301.20	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	18.35	18.35	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	18.46	18.46	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	5.0000	5.94	29.70	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	23.02	23.02	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	14.40	14.40	
028			ZP-1011868	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-1011868	07/13/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	



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						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.46	33.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	54.19	108.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	26.25	26.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868	07/13/20	500555	CASH WA	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1011868						Purchase Order Total			1,570.05	
028			ZP-1012103	07/14/20	1863293	KEMPS	380	75	MILK, WHOLE	36.0000	3.50	125.83	
028			ZP-1012103						Purchase Order Total			125.83	
028			ZP-1012104	07/14/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.76	168.87	
028			ZP-1012104						Purchase Order Total			168.87	
028			ZP-1012105	07/14/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1012105	07/14/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1012105	07/14/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1012105	07/14/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	

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028			ZP-1012105	07/14/20	2022412	INC BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	11.0000	1.46	16.06	
028			ZP-1012105							Purchase Order Total		110.05	
028			ZP-1012108	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1012108	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1012108	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1012108							Purchase Order Total		91.97	
028			ZP-1012141	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-1012141	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1012141	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1012141	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.49	21.98	
028			ZP-1012141							Purchase Order Total		97.01	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.32	54.32	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	4.0000	21.84	87.36	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.59	20.59	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI	1.0000	23.96	23.96	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 2/10	1.0000	20.29	20.29	
028			ZP-1012190	07/14/20	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	18.47	18.47	

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						DISTRIBUTING, KEARNEY			2000/CS				
028			ZP-1012190	07/14/20	500555	CASH WA	393	10	FUNYUNS 64/1.25OZ	1.0000	31.84	31.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	21.54	43.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	49	BEEF GROUND	40.0000	2.04	81.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	14.58	14.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.23	123.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	19.18	19.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.43	6.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.33	44.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.41	13.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1012190	07/14/20	500555	CASH WA	390	28	CS HONEYDEW	1.0000	15.44	15.44	
						DISTRIBUTING,							

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028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	68	PINEAPPLE	1.0000	15.99	15.99	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	1.0000	25.44	25.44	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	33.08	33.08	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.97	3.97	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	28	CT KIWI FRUIT	1.0000	14.91	14.91	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	4.0000	15.91	63.64	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.00	120.00	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	32.75	131.00	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	48.14	48.14	
028			ZP-1012190	07/14/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	50.20	150.60	

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028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	4.0000	36.81	147.24	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	52.58	315.48	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	67.58	135.16	
028			ZP-1012190	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	4.0000	15.67	62.68	
028			ZP-1012190						Purchase Order Total			2,112.52	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	25.46	50.92	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.13	58.26	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	16.10	16.10	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	

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028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.24	24.24	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	5.0000	6.74	33.70	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.87	30.87	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	19.73	19.73	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	18.90	18.90	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-1012260	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1012260	07/14/20	500555	CASH WA	393	60	JUICE APPLE	1.0000-	72.53	72.53-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1012260							Purchase Order Total		1,186.29	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	7.67	7.67	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	15.97	15.97	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.76	18.76	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	5.0000	6.74	33.70	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.43	6.43	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	21.92	21.92	
028			ZP-1012284	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	20.14	20.14	
028			ZP-1012284	07/14/20	500555	CASH WA	390	84	CUCUMBER	1.0000	14.12	14.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	25.58	25.58	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	18.90	18.90	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	28.97	28.97	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	42.02	84.04	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	40.19	120.57	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	44.09	44.09	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	32.05	64.10	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.91	38.91	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	50.51	50.51	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-1012284	07/14/20	500555	DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1012284	07/14/20	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-1012284	07/14/20	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1012284	07/14/20	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-1012284	07/14/20	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.58	93.16	
028			ZP-1012284						Purchase Order Total			1,070.18	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	2.0000	46.13	92.26	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	38.15	38.15	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.32	78.64	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	43.65	87.30	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	25.46	76.38	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	60	ORANGE JUICE, C	2.0000	29.13	58.26	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	21.37	21.37	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	20.48	20.48	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	20.88	41.76	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	2.0000	16.43	32.86	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.11	20.11	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	32.75	65.50	
028			ZP-1012482	07/15/20	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1012482	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
028			ZP-1012482	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1012482	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
028			ZP-1012482	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	42.03	84.06	
028			ZP-1012482	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	67.58	135.16	
028			ZP-1012482	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000-	72.53	72.53-	
028			ZP-1012482						Purchase Order Total			1,632.40	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	1.0000	1.10	1.10	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	1.0000	1.10	1.10	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.32	54.32	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	6.0000	10.60	63.60	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	43.25	43.25	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	25.46	76.38	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, C	2.0000	29.13	58.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	17.35	69.40	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	17.16	17.16	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	27.47	54.94	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	23.78	71.34	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	53.61	160.83	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	31.65	94.95	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.0000	2.09	127.49	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	21.87	21.87	
028			ZP-1012490	07/15/20	500555	CASH WA	390	84	POTATO DICED S/STY	3.0000	17.23	51.69	

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						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	14.58	14.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	25.21	50.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.76	14.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	20.48	40.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	393	48	DRESSINGS, SALAD	1.0000	29.16	29.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.54	6.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	10.16	10.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.22	120.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	6.0000	65.62	393.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1012490	07/15/20	500555	CASH WA	385	06	BREADSTICK W/CHEESE	1.0000	49.58	49.58	
						DISTRIBUTING,							

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028			ZP-1012490	07/15/20	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	48.14	96.28	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	32.05	32.05	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	41.11	123.33	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.55	29.55	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	COM MIXED BERRY IQF 2/10#/CS	2.0000	21.79	43.58	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.92	139.84	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-1012490	07/15/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	

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028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1012490	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.78	52.78	
028			ZP-1012490						Purchase Order Total			2,996.38	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	40.35	80.70	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	28.63	28.63	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	30.00	30.00	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	61.39	184.17	

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028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	85.1000	2.70	229.77	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	18.76	18.76	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	21.37	21.37	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	10.27	10.27	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	3.0000	20.76	62.28	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	17.04	51.12	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	15.22	15.22	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	17.42	17.42	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.27	20.27	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1012560	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-1012560	07/15/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	



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028			ZP-1012560	07/15/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE	2.0000	72.53	145.06	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1012560							Purchase Order Total		1,892.96	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE PROVSLICED 4/5#	1.0000	28.81	28.81	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	20.31	20.31	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	3.0000	18.60	55.80	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	20.61	41.22	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	22.9500	2.58	59.21	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1012568	07/15/20	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1012568							Purchase Order Total		745.27	
028			ZP-1012580	07/15/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1012580	07/15/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	

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						PURCHASING			160/1 OZ.				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	12.51	12.51	
						PURCHASING			25 LB/BAG				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	45.22	45.22	
						PURCHASING			6/32 OZ				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	27.28	54.56	
						PURCHASING			12/6 PKG				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	86	BEETS SLICED	1.0000	36.95	36.95	
						PURCHASING			PICKLED				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING							
028			ZP-1012580	07/15/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	39.52	39.52	
						PURCHASING			YELLOW 6/10				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1012580	07/15/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				
028			ZP-1012580						Purchase Order Total			890.66	
028			ZP-1012674	07/15/20	501042	ECOLAB INC -	485	84	CLINGING LIME AWAY	3.0000	83.47	250.41	
						PURCHASING			6/32 OZ/CS				
028			ZP-1012674	07/15/20	501042	ECOLAB INC -	485	90	DIP IT XP 8-1.75LB	2.0000	49.52	99.04	
						PURCHASING							
028			ZP-1012674	07/15/20	501042	ECOLAB INC -	485	98	SANITIZER RTU 6/1	2.0000	83.63	167.26	
						PURCHASING			QT/CS				
028			ZP-1012674	07/15/20	501042	ECOLAB INC -	485	86	CONCENTRATED HAND	2.0000	117.55	235.10	
						PURCHASING			SOAP				
028			ZP-1012674						Purchase Order Total			751.81	
028			ZP-1013284	07/17/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	4.0000	57.77	231.08	
									BULK				
028			ZP-1013284	07/17/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	4.0000	38.00	152.00	
									BULK				
028			ZP-1013284	07/17/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	18.0000	46.17	831.06	
									BOTTLE				
028			ZP-1013284						Purchase Order Total				

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												1,214.14	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST STRIPS	12.0000	14.70	176.40	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL 64"-90"	4.0000	33.53	134.12	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	18.0000	56.64	1,019.52	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	3.0000	26.24	78.72	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	269	28	GAUIFENESIN	12.0000	2.50	30.00	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	475	41	GLOVES, EXAM XXLARGE	3.0000	7.88	23.64	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	269	65	MAALOX LIQUID	24.0000	1.86	44.64	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	17.76	426.24	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	620	80	PEN, ROLLER BALL, METAL PI	20.0000	.24	4.80	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL CLEANSING	96.0000	2.66	255.64	
028			ZP-1013796	07/21/20	500560	MCKESSON MEDICAL	475	09	BANDAGE, ELASTIC - 4.5 YD.	3.0000	11.00	33.00	
028			ZP-1013796							Purchase Order Total		3,477.42	
028			ZP-1013842	07/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	72.0000	3.08	221.52	
028			ZP-1013842	07/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	192.0000	1.11	213.12	
028			ZP-1013842							Purchase Order Total		434.64	
028			ZP-1014164	07/22/20	500560	MCKESSON MEDICAL	475	17	CATH TRAY URETH 16FR 772416	120.0000	2.87	343.80	
028			ZP-1014164							Purchase Order Total		343.80	
028			ZP-1015162	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	31.65	63.30	

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028			ZP-1015162	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	3.0000	15.48	46.44	
028			ZP-1015162	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
028			ZP-1015162						Purchase Order Total			192.36	
028			ZP-1015303	07/27/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	25.57	204.56	
028			ZP-1015303	07/27/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	6.0000	23.29	139.74	
028			ZP-1015303	07/27/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	29.31	175.86	
028			ZP-1015303	07/27/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	
028			ZP-1015303	07/27/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-1015303						Purchase Order Total			1,013.60	
028			ZP-1015345	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	6.0000	40.88	245.28	
028			ZP-1015345	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	10.0000	55.40	554.00	
028			ZP-1015345	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	365	10	PAD, PREP, SURFACE	2.0000	166.20	332.40	
028			ZP-1015345	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	88	PAD, SCRUBBING	4.0000	39.05	156.20	
028			ZP-1015345	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	365	10	PAD, PREP, SURFACE	2.0000	166.20	332.40	
028			ZP-1015345	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	88	PAD, SCRUBBING	4.0000	39.05	156.20	
028			ZP-1015345						Purchase Order Total			1,776.48	
028			ZP-1016668	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-1016668	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	8.0000	22.32	178.56	
028			ZP-1016668	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000	21.36	128.16	
028			ZP-1016668	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	21.36	256.32	
028			ZP-1016668	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	

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028			ZP-1016668							Purchase Order Total		684.95	
028			ZP-1016714	08/03/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-1016714	08/03/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	38.00	152.00	
028			ZP-1016714	08/03/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	46.17	554.04	
028			ZP-1016714							Purchase Order Total		1,052.66	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	80.0000	2.48	198.40	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	BARRIER ESTEEM COLOST. FLANGE	6.0000	41.90	251.40	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	5.0000	33.53	167.65	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	6.0000	30.60	183.60	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	5.0000	38.00	190.00	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	1.36	68.00	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	12.0000	1.59	19.08	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	7.0000	25.88	181.16	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	36.0000	35.80	1,288.80	
028			ZP-1016767	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-1016767							Purchase Order Total		2,887.93	
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	48.0000	2.46	118.08	
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	60.0000	5.08	304.80	
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	100.0000	5.08	508.00	

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028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	8.15	81.50	
						SURGICAL SUPP			XLG				
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	10.0000	8.15	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	8.15	81.50	
						SURGICAL SUPP			LG				
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	50.0000	4.10	205.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	8.10	162.00	
						SURGICAL SUPP			SM				
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	60.0000	8.10	486.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-1016835	08/04/20	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	1.04	12.44	
						SURGICAL SUPP			TYLENOL				
028			ZP-1016835							Purchase Order Total		2,040.82	
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	3.0000	24.80	74.40	
									COL 48/8				
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	3.0000	98.00	294.00	
									REGULAR				
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	2.0000	21.60	43.20	
									MIX) 12/1.75				
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	2.0000	23.50	47.00	
									VAN 2/6#/CS				
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-1017118	08/05/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	4.44	26.64	
									(IND)6/100PK/CS				
028			ZP-1017118							Purchase Order Total		653.14	
028			ZP-1017127	08/05/20	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	3.0000	24.80	74.40	
									COL 48/8				
028			ZP-1017127	08/05/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	3.0000	98.00	294.00	
									REGULAR				
028			ZP-1017127	08/05/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-1017127	08/05/20	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	21.60	21.60	
									MIX) 12/1.75				
028			ZP-1017127	08/05/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				

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028			ZP-1017127							Purchase Order Total		518.00	
028			ZP-1017212	08/05/20	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	2.0000	76.91	153.82	
028			ZP-1017212	08/05/20	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	8.0000	10.47	83.76	
028			ZP-1017212	08/05/20	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN HI TIMP RINSE	1.0000	96.58	96.58	
028			ZP-1017212	08/05/20	500895	OPC DIRECT - PURCHASING	485	22	DRAIN CLEANER, FOAM, 2/2.5L	1.0000	105.38	105.38	
028			ZP-1017212							Purchase Order Total		439.54	
028			ZP-1017263	08/05/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1017263	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1017263	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1017263	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	
028			ZP-1017263	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.46	43.80	
028			ZP-1017263							Purchase Order Total		113.42	
028			ZP-1017268	08/05/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	12.0000	2.00	24.00	
028			ZP-1017268	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1017268	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1017268	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	1.47	22.05	
028			ZP-1017268	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1017268							Purchase Order Total		113.01	
028			ZP-1017274	08/05/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1017274	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1017274	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1017274	08/05/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	

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028			ZP-1017274	08/05/20	2022412	INC BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1017274							Purchase Order Total		98.82	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	46.0000	15.34	705.60	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	160.0000	1.46	233.20	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASIN, EMESIS, DISPOSABLE	500.0000	.18	90.86	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER SECURE STATLOCK	50.0000	4.36	218.00	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	PITCHERS WATER PLASTIC	200.0000	.63	126.06	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	40.0000	3.70	148.00	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	240.0000	.70	168.00	
028			ZP-1017646	08/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			ZP-1017646							Purchase Order Total		3,418.44	
028			ZP-1017833	08/07/20	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	18.0000	1.26	22.62	
028			ZP-1017833	08/07/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	20.0000	1.67	33.45	
028			ZP-1017833							Purchase Order Total		56.07	
028			ZP-1018080	08/10/20	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	8.0000	6.94	55.49	
028			ZP-1018080							Purchase Order Total		55.49	
028			ZP-1018081	08/10/20	1863293	KEMPS	380	75	MILK, WHOLE	36.0000	3.50	125.83	
028			ZP-1018081	08/10/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	51.04	51.04	
028			ZP-1018081							Purchase Order Total		176.87	
028			ZP-1018082	08/10/20	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.50	139.81	
028			ZP-1018082							Purchase Order Total		139.81	
028			ZP-1018083	08/10/20	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.50	139.81	
028			ZP-1018083							Purchase Order Total		139.81	
028			ZP-1018086	08/10/20	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.50	139.81	
028			ZP-1018086							Purchase Order Total		139.81	



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028			ZP-1018087	08/10/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.76	140.73	
028			ZP-1018087	08/10/20	1863293	KEMPS	380	45	ICE CREAM	18.0000	6.49	116.81	
028			ZP-1018087	08/10/20	1863293	KEMPS	393	47	SORBETS ORANGE	6.0000	6.02	36.12	
028			ZP-1018087	08/10/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1018087						Purchase Order Total			320.19	
028			ZP-1018091	08/10/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.76	140.73	
028			ZP-1018091						Purchase Order Total			140.73	
028			ZP-1018092	08/10/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.76	140.73	
028			ZP-1018092	08/10/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1018092						Purchase Order Total			199.13	
028			ZP-1018096	08/10/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.76	140.73	
028			ZP-1018096	08/10/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1018096						Purchase Order Total			199.13	
028			ZP-1018121	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1018121	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1018121	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1018121	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1018121						Purchase Order Total			104.64	
028			ZP-1018126	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1018126	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1018126	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1018126						Purchase Order Total			83.08	
028			ZP-1018127	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1018127	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1018127	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	

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028			ZP-1018127							Purchase Order Total		83.08	
028			ZP-1018131	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1018131	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1018131	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1018131	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1018131	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1018131							Purchase Order Total		126.62	
028			ZP-1018135	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1018135	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1018135	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1018135							Purchase Order Total		83.08	
028			ZP-1018137	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1018137	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1018137	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1018137							Purchase Order Total		129.06	
028			ZP-1018139	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1018139	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1018139	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1018139	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1018139							Purchase Order Total		133.69	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	16.96	50.88	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	16.96	33.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	16.96	16.96	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE 12/15.2OZ	1.0000	23.49	23.49	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	14.16	28.32	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.46	37.46	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1018296	08/10/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1018296						Purchase Order Total			655.89	
028			ZP-1018485	08/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
028			ZP-1018485						Purchase Order Total			36.78	
028			ZP-1018496	08/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	12.26	98.08	
028			ZP-1018496						Purchase Order Total			98.08	
028			ZP-1018597	08/11/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1018597	08/11/20	514947	CHESTERMAN COMPANY	393	60	BODYARMOR STRW/BANANA	4.0000	17.50	70.00	
028			ZP-1018597	08/11/20	514947	CHESTERMAN COMPANY	393	60	BODYARMOR BERRY PUNCH	3.0000	17.50	52.50	
028			ZP-1018597						Purchase Order Total			147.02	
028			ZP-1018604	08/11/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028			ZP-1018604						Purchase Order Total			40.23	
028			ZP-1018649	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-1018649	08/11/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	26.11	52.22	

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						DISTRIBUTING, KEARNEY			- DARK				
028			ZP-1018649	08/11/20	500555	CASH WA	375	30	POPARTS	1.0000	3.43	3.43	
						DISTRIBUTING, KEARNEY			STRWBRY/BLU 144/CS				
028			ZP-1018649	08/11/20	500555	CASH WA	393	43	COOKIES SUGAR	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY			WAFERS				
028			ZP-1018649	08/11/20	500555	CASH WA	393	34	CANDY BARS	1.0000	13.05	13.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1018649	08/11/20	500555	CASH WA	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1018649	08/11/20	500555	CASH WA	393	43	COOKIES SUGAR	2.0000	5.41	10.82	
						DISTRIBUTING, KEARNEY			WAFERS				
028			ZP-1018649	08/11/20	500555	CASH WA	393	98	WATER SPRING	2.0000	10.99	21.98	
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1018649	08/11/20	500555	CASH WA	640	08	BAG PLASTIC 1 GAL	1.0000	15.88	15.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1018649	08/11/20	500555	CASH WA	640	50	PLASTIC 16/18OZ CUP	1.0000	63.15	63.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1018649	08/11/20	500555	CASH WA	640	60	LID CLEAR FLAT X	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY			SLOT				
028			ZP-1018649	08/11/20	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.54	13.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1018649	08/11/20	500555	CASH WA	390	49	CHEESE PLEASERS	2.0000	14.95	29.90	
						DISTRIBUTING, KEARNEY			BEEF&COLBY				
028			ZP-1018649	08/11/20	500555	CASH WA	390	49	CHEESE PLEASERS	2.0000	14.95	29.90	
						DISTRIBUTING, KEARNEY			BEEF&PEPPERJ				
028			ZP-1018649	08/11/20	500555	CASH WA	390	49	HOT DOG ALL BEEF	2.0000	36.48	72.96	
						DISTRIBUTING, KEARNEY			8/1				

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028			ZP-1018649	08/11/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	46.00	46.00	
028			ZP-1018649	08/11/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
028			ZP-1018649							Purchase Order Total		536.73	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD INDIVIDUAL	2.0000	15.95	31.90	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.06	27.06	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	393	69	PICKLE RELISH (IND) 200/CS	2.0000	14.25	28.50	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - TWIX	1.0000	27.06	27.06	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.37	52.37	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	385	12	CAKE CHOC BANANA	1.0000	24.50	24.50	
028			ZP-1018685	08/11/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1018685							Purchase Order Total		219.05	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.52	5.52	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - SNICKERS	1.0000	36.08	36.08	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	640	60	STYROFOAM CUP 32OZ	1.0000	52.40	52.40	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	393	34	TOOTSIE POPS ASSORTED	1.0000	11.22	11.22	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	380	45	POPSICLES	1.0000	12.97	12.97	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	26.93	26.93	
028			ZP-1018770	08/11/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1018770							Purchase Order Total		172.78	
028			ZP-1018791	08/11/20	545458	ABBOTT NUTRITION	271	28	JUVEN ORANGE	2.0000	69.00	138.00	

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			ZP-1018791						30.81OZ 6BX/CS				
									Purchase Order Total			138.00	
028			ZP-1018935	08/12/20	507042	US FOODS INC - PURCHASING	393	43	COOKIE SUGAR FREE	1.0000	70.02	70.02	
									Purchase Order Total			70.02	
028			ZP-1018935										
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	25.97	25.97	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	41.35	165.40	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	35.11	35.11	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	41.50	41.50	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	33.79	67.58	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	69.17	138.34	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	3.0000	30.70	92.10	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	29.68	29.68	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	31.78	31.78	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	18.18	18.18	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1018943	08/12/20	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	59.3400	1.53	90.79	

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						PURCHASING								
028			ZP-1018943							Purchase Order Total		1,303.69		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	58.36	58.36		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	1.0000	33.38	33.38		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	34.62	34.62		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.45	29.45		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	2.0000	16.58	33.16		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	1.0000	28.80	28.80		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	64.37	64.37		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	26.83	26.83		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	23.0000	31.33	720.59		
028			ZP-1018959	08/12/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88		
028			ZP-1018959							Purchase Order Total		1,591.69		
028			ZP-1018984	08/12/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70		
028			ZP-1018984	08/12/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE,	4.0000	24.44	97.76		

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						PURCHASING			12/46 OZ/CS				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	36.16	72.32	
						PURCHASING			OZ/CS				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	30.84	30.84	
						PURCHASING			8/12CT				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	38.42	115.26	
						PURCHASING			4/12 CT/CS				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	28.24	28.24	
						PURCHASING			RICE IND				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1018984	08/12/20	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	76.17	152.34	
						PURCHASING			83 OZ (21)				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	39.52	39.52	
						PURCHASING			YELLOW 6/10				
028			ZP-1018984	08/12/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1018984						Purchase Order Total			700.25	
028			ZP-1019004	08/12/20	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	41.35	248.10	
						PURCHASING			THICK				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
						PURCHASING							
028			ZP-1019004	08/12/20	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
						PURCHASING							
028			ZP-1019004	08/12/20	507042	US FOODS INC -	393	51	FLOUR, GENERAL	1.0000	15.16	15.16	
						PURCHASING			PURPOSE, EN				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	69.17	69.17	
						PURCHASING			TIPS,				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	21.77	21.77	
						PURCHASING			WHITE				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1019004	08/12/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				



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028			ZP-1019004							Purchase Order Total		1,009.00	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	41.35	165.40	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	393	10	FUNYUN	1.0000	33.23	33.23	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	16.62	16.62	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	50.33	50.33	
028			ZP-1019093	08/12/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1019093							Purchase Order Total		663.56	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	27.85	111.40	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.07	15.07	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	26.55	53.10	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	385	96	PEAS 20# FRZ	1.0000	46.69	46.69	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.14	152.56	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	32.53	65.06	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.39	42.78	

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028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	22.08	44.16	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.42	21.42	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	393	98	LUBRICANT FOOD GRADE	1.0000	5.64	5.64	
028			ZP-1019106	08/12/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.53	133.59	
028			ZP-1019106						Purchase Order Total			1,083.23	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.70	31.70	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.45	29.45	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	20.02	20.02	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	48.61	48.61	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	26.83	26.83	
028			ZP-1019132	08/12/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF	1.0000	28.80	28.80	

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						PURCHASING			BARLEY CONC				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	54	PEARS DICED IN	1.0000	20.02	20.02	
						PURCHASING			JUICE				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	54	APPLESAUCE IND 72 4	2.0000	30.70	61.40	
						PURCHASING			OZ				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	1.0000	26.22	26.22	
						PURCHASING			FRZ 2/8#				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	26.83	26.83	
						PURCHASING			SOUP 4#				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	390	28	ORANGE NAVEL	1.0000	33.04	33.04	
						PURCHASING							
028			ZP-1019132	08/12/20	507042	US FOODS INC -	640	80	FOIL 18 X 500	2.0000	23.85	47.70	
						PURCHASING			(HEAVY DUTY)				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	17.95	17.95	
						PURCHASING			BOWL				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	46.01	46.01	
						PURCHASING			CONDENSE				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	25.54	51.08	
						PURCHASING							
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	78	SOUP CREAM OF	1.0000	40.21	40.21	
						PURCHASING			CHICKEN 12/51 OZ				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	54	FRUIT CUP ORANGES	1.0000	20.02	20.02	
						PURCHASING			MANDARIN				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1019132	08/12/20	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	37.96	37.96	
						PURCHASING			PWDR INDV 1M				
028			ZP-1019132						Purchase Order Total			1,019.20	
028			ZP-1019144	08/12/20	507042	US FOODS INC -	393	48	DRESSING DOROTHY	1.0000	30.32	30.32	
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-1019144	08/12/20	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-1019144	08/12/20	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.84	51.84	
						PURCHASING			6/6.5#				
028			ZP-1019144	08/12/20	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	26.64	53.28	
						PURCHASING							
028			ZP-1019144	08/12/20	507042	US FOODS INC -	640	40	LID 32SL	1.0000	25.09	25.09	
						PURCHASING							
028			ZP-1019144	08/12/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	60.37	60.37	
						PURCHASING			SRDED 4/5#/CS				

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028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.14	152.56	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, CANNED	1.0000	49.50	49.50	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	70.78	70.78	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	44.1300	3.13	138.13	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	17.11	17.11	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1019144	08/12/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1019144						Purchase Order Total			1,874.24	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.51	26.51	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING,	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.43	3.43	

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028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	2.0000	13.25	26.50	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	26.11	26.11	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	5.27	10.54	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.75	4.75	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	TRIDENT	1.0000	10.02	10.02	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	GRAPEHEADS	2.0000	4.04	8.08	
028			ZP-1019473	08/13/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	LEMON DROPS	1.0000	7.12	7.12	

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028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SPICE DROPS	2.0000	7.12	14.24	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	FUNYUNS	1.0000	30.73	30.73	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	34.87	34.87	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.54	6.54	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000-	7.12	7.12-	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEANS	1.0000	7.12	7.12	
028			ZP-1019473	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY ALMOND	1.0000	26.11	26.11	
028			ZP-1019473						Purchase Order Total			382.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LEMONHEADS	1.0000	4.04	4.04	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.01	8.01	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.01	8.01	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.54	13.08	
028			ZP-1019552	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-1019552	08/14/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	44.32	44.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	14.05	14.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	42.03	42.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.53	12.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.53	12.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552	08/14/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.22	20.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1019552						Purchase Order Total			396.58	
028			ZP-1019607	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-1019607	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	7.0000	22.32	156.24	
028			ZP-1019607	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
028			ZP-1019607	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	10.0000	21.36	213.60	
028			ZP-1019607	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
028			ZP-1019607	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-1019607						Purchase Order Total			631.91	



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028			ZP-1019804	08/17/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-1019804	08/17/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	38.00	304.00	
028			ZP-1019804	08/17/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	46.17	554.04	
028			ZP-1019804						Purchase Order Total			1,204.66	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	13.05	13.05	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEANS	1.0000	7.12	7.12	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	2.0000	7.12	14.24	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.54	6.54	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.91	19.91	

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028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
028			ZP-1019810	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1019810						Purchase Order Total			320.88	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS	1.0000	29.54	29.54	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	2.0000	13.25	26.50	

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028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WHATCHAMACALLIT	1.0000	26.11	26.11	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	34.87	34.87	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	34.87	34.87	
028			ZP-1019817	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	34.87	34.87	
028			ZP-1019817	08/17/20	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.66	13.32	

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						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	390	07	PEPPERJACK CHEESE STICK	1.0000	8.97	8.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	385	57	PIZZA	1.0000	39.87	39.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	390	49	ROLLERBITES CHEESEBURGER	1.0000	38.57	38.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	380	45	ICE CREAM SANDWICH 24 CT	1.0000	19.53	19.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	48.41	48.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.45	45.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1019817	08/17/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817	08/17/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1019817						Purchase Order Total			774.65	
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	37	COCOA BAKING 5#/EA	1.0000	26.88	26.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	86	CAN, STEWED TOMATOES	1.0000	27.71	27.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	2.0000	32.10	64.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.32	54.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	60	GATORADE GLACIER FREEZE 12OZ	1.0000	16.05	16.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	25.46	101.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	26.81	26.81	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1019896	08/17/20	500555	KEARNEY CASH WA	393	62	CORN MEAL, YELLOW	1.0000	21.96	21.96	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	20.17	20.17	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLASTICWARE FORK	3.0000	13.77	41.31	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.24	48.48	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	59.71	59.71	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	FUNYUNS	1.0000	30.73	30.73	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF CORNED	2.0000	101.21	202.42	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	380	15	COTTAGE CHEESE	1.0000	16.33	16.33	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	4.10	8.20	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	22.64	22.64	
028			ZP-1019896	08/17/20	500555	KEARNEY DISTRIBUTING, CASH WA	380	15	COTTAGE CHEESE	1.0000	6.54	6.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	17.04	51.12	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	14.89	14.89	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	23.41	23.41	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	18.79	18.79	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	18.90	18.90	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1019896	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.44	121.76	
028			ZP-1019896	08/17/20	500555	CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	34.29	34.29	

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						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	54.19	108.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	22.53	67.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	06	BREADSTICK GARLIC	3.0000	22.32	66.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	4.0000	84.58	338.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	2.0000	33.04	66.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	12	DONUTS, FROZEN	3.0000	15.67	47.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896	08/17/20	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1019896						Purchase Order Total			2,483.79	
028			ZP-1019912	08/17/20	500555	CASH WA	393	54	PINEAPPLE TIDBITS	1.0000	29.12	29.12	



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						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1019912	08/17/20	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	2.0000	46.13	92.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	30.16	30.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.32	78.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	75	OIL VEGETABLE 6/1 GAL	1.0000	32.46	32.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	98	SPANISH RICE	1.0000	22.42	22.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	61.39	184.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1019912	08/17/20	500555	CASH WA	393	04	BREAD MIXES	1.0000	26.87	26.87	
						DISTRIBUTING,							

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028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	20.48	20.48	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	15.05	15.05	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	17.86	17.86	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.11	20.11	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	28.97	28.97	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	43.33	86.66	
028			ZP-1019912	08/17/20	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.58	93.16	
028			ZP-1019912						Purchase Order Total			1,542.45	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	

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028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	393	10	FUNYUNS	1.0000	30.73	30.73	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	393	10	CHIPS CORN 1.25 OZ DISTRIBUTING, PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED DISTRIBUTING, 1/8"	1.0000	14.58	14.58	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR DISTRIBUTING, SEPRATES	1.0000	17.66	17.66	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM DISTRIBUTING, SHELL 8/1LB	1.0000	23.85	23.85	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	6.54	6.54	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	84	BROCCOLI SALAD KIT DISTRIBUTING, KEARNEY	1.0000	31.87	31.87	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS DISTRIBUTING, KEARNEY	1.0000	27.91	27.91	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN DISTRIBUTING, ICELESS	1.0000	3.97	3.97	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	20.88	20.88	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	20.82	20.82	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE DISTRIBUTING, CUT	1.0000	33.46	33.46	
028			ZP-1020068	08/18/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY	3.0000	82.42	247.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	6.0000	34.23	205.38	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	6.0000	65.01	390.06	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	2.0000	20.66	41.32	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	52.42	157.26	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.65	35.65	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	37.08	74.16	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-1020068	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	43.45	43.45	
028			ZP-1020068	08/18/20	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	

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						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1020068	08/18/20	500555	CASH WA	375	15	ROLLS DINNER BAKED 120/1.5 OZ	1.0000	35.97	35.97	
028			ZP-1020068	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-1020068						Purchase Order Total			2,035.76	
028			ZP-1020101	08/18/20	500555	CASH WA	393	86	POTATOES SWEET 6#10	1.0000	37.15	37.15	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	23.08	23.08	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	18.68	37.36	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.13	58.26	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1020101	08/18/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1020101	08/18/20	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	41.23	82.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1020101	08/18/20	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	2.0000	11.59	23.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	20.82	20.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	84	CUCUMBER	1.0000	16.32	16.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	385	48	BLUEBERRY WILD LS	1.0000	27.91	27.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	18.79	18.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	52.58	210.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000-	41.23	41.23-	
						DISTRIBUTING,							

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028			ZP-1020101	08/18/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000-	18.79	18.79-	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101	08/18/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	21.87	21.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1020101						Purchase Order Total			1,070.87	
028			ZP-1020140	08/18/20	500555	CASH WA	393	86	CAN, STEWED TOMATOES	1.0000	27.71	27.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	86	POTATOES, WHOLE 6#/10/C	1.0000	30.23	30.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.96	28.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.32	54.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	28.81	28.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.45	14.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	1.0000	27.47	27.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING,							

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028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	40.65	40.65	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	23.85	23.85	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.2000	1.99	121.79	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	2.0000	101.21	202.42	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	46.6400	3.63	169.30	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	41.23	164.92	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	26.92	26.92	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	10.88	10.88	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.82	20.82	
028			ZP-1020140	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	



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028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.98	21.98	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	18.79	18.79	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	30.99	30.99	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	4.62	4.62	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.46	33.46	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COM POT WEDGES 6/5#/CS	1.0000	38.24	38.24	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	42.70	85.40	
028			ZP-1020140	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	2.0000	20.66	41.32	
028			ZP-1020140	08/18/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	

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						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	4.0000	49.45	197.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	350	50	CROISSANTS SLI 2.5 OZ	2.0000	46.58	93.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140	08/18/20	500555	CASH WA	385	12	POUND CAKE	1.0000	54.33	54.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1020140						Purchase Order Total			2,467.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1020239	08/18/20	500555	CASH WA	393	54	APPLE DICED	1.0000	38.15	38.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1020239	08/18/20	500555	CASH WA	393	54	PEARS, CANNED	2.0000	40.35	80.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1020239	08/18/20	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.32	78.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1020239	08/18/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1020239	08/18/20	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1020239	08/18/20	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	

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028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	30.19	30.19	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	10.60	21.20	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	28.81	28.81	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	17.16	17.16	
028			ZP-1020239	08/18/20	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.24	24.24	

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028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	24.14	48.28	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	25.74	51.48	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.54	6.54	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1020239	08/18/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	

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028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.60	52.80	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.98	21.98	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	82.42	164.84	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	30.33	121.32	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	2.0000	35.11	70.22	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	52.58	105.16	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	27.47	27.47	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.21	60.63	
028			ZP-1020239	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	72.53	145.06	
028			ZP-1020239						Purchase Order Total			2,340.15	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	BAY LEAF	1.0000	5.63	5.63	

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028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	29.53	29.53	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NOODLE 12/51 OZ	1.0000	42.16	42.16	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS DICED 6/10	1.0000	26.59	26.59	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	22.11	44.22	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	8.91	8.91	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	2.0000	22.29	44.58	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	28.78	28.78	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	7.67	7.67	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHEESE 6/4#/CS	1.0000	69.42	69.42	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	11.0000	8.10	89.10	
028			ZP-1020255	08/18/20	500555	CASH WA	393	61	MACARONI	1.0000	23.96	23.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	20.17	40.34	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	15.05	60.20	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	4.0000	65.85	263.40	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	17.23	17.23	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	29.12	29.12	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	24.12	24.12	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	5.97	47.76	
028			ZP-1020255	08/18/20	500555	DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	24.88	24.88	

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028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	36.70	36.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	1.0000	27.91	27.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	25.71	25.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	390	28	CT KIWI FRUIT	1.0000	14.36	14.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	30.33	181.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	41.23	123.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.07	55.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1020255	08/18/20	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							



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028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.54	39.54	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1020255	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	9.0000-	8.10	72.90-	
028			ZP-1020255						Purchase Order Total			2,276.18	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	10.0000	2.11	21.10	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	35.65	285.20	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	90.0000	5.08	457.20	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	4.0000	5.08	20.32	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	6.0000	8.15	48.90	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	PURELL HAND SANITIZER 2N1 12OZ	5.0000	2.46	12.30	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	29	CLOROX GEMICIDAL WIPES	12.0000	8.22	98.67	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	40.0000	8.34	333.60	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	20.0000	8.10	162.00	
028			ZP-1020258	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	260.0000	5.08	1,320.80	
028			ZP-1020258						Purchase Order Total			2,760.09	

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028			ZP-1020428	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5# WHITES	1.0000	57.86	57.86	
028			ZP-1020428						Purchase Order Total			57.86	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.78	47.78	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	7.60	7.60	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.78	59.56	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	2.0000	12.75	25.50	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.25	50.50	

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028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.73	14.73	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	44.08	88.16	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	39.89	159.56	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.52	30.52	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	48.49	96.98	
028			ZP-1020430	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1020430	08/19/20	500555	CASH WA	385	96	FRIES 1/2 CRINKLE	1.0000	33.46	33.46	

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						DISTRIBUTING, KEARNEY			CUT				
028			ZP-1020430	08/19/20	500555	CASH WA	393	60	JUICE ORANGE	2.0000	82.42	164.84	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1020430	08/19/20	500555	CASH WA	390	49	BEEF GROUND	60.1000	1.54	92.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	22.53	45.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	42.69	170.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	385	96	COM POT WEDGES 6/5#/CS	1.0000	42.19	42.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1020430	08/19/20	500555	CASH WA	393	60	JUICE GRAPE	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1020430	08/19/20	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
						DISTRIBUTING,							

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028			ZP-1020430	08/19/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000-	7.60	7.60-	
028			ZP-1020430							Purchase Order Total		2,216.24	
028			ZP-1020452	08/19/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	8.40	42.00	
028			ZP-1020452							Purchase Order Total		42.00	
028			ZP-1020455	08/19/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1020455	08/19/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA ORANGE 12/PKG	2.0000	8.40	16.80	
028			ZP-1020455							Purchase Order Total		25.20	
028			ZP-1020462	08/19/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1020462	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1020462	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	16.0000	1.18	18.88	
028			ZP-1020462	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.47	14.70	
028			ZP-1020462	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1020462							Purchase Order Total		108.26	
028			ZP-1020470	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1020470	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	16.0000	1.18	18.88	
028			ZP-1020470	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1020470	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1020470	08/19/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	5.0000	1.34	6.70	
028			ZP-1020470							Purchase Order Total		90.45	
028			ZP-1020525	08/19/20	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.50	139.81	
028			ZP-1020525							Purchase Order Total		139.81	
028			ZP-1020527	08/19/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.76	140.73	

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028			ZP-1020527	08/19/20	1863293	KEMPS	380	45	ICE CREAM	9.0000	6.49	58.40	
028			ZP-1020527							Purchase Order Total		199.13	
028			ZP-1020543	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1020543	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1020543	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1020543	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1020543							Purchase Order Total		142.15	
028			ZP-1020548	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1020548	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1020548	08/19/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1020548							Purchase Order Total		105.83	
028			ZP-1020557	08/19/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1020557	08/19/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1020557	08/19/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1020557	08/19/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1020557							Purchase Order Total		402.40	
028			ZP-1020654	08/19/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	10.0000	12.26	122.60	
028			ZP-1020654	08/19/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	12.26	36.78	
028			ZP-1020654	08/19/20	514947	CHESTERMAN COMPANY	393	60	BODYARMOR	2.0000	17.50	35.00	
028			ZP-1020654							Purchase Order Total		194.38	
028			ZP-1020666	08/19/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	12.26	24.52	
028			ZP-1020666							Purchase Order Total		24.52	
028			ZP-1020936	08/20/20	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	36.0000	15.61	562.09	
028			ZP-1020936	08/20/20	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	36.0000	14.95	538.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1020936	08/20/20	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	36.0000	10.58	380.83	
028			ZP-1020936						Purchase Order Total			1,481.09	
028			ZP-1020966	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	5.0000	31.65	158.25	
028			ZP-1020966	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	15.48	123.84	
028			ZP-1020966	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	
028			ZP-1020966						Purchase Order Total			364.71	
028			ZP-1021209	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	31.65	316.50	
028			ZP-1021209	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	15.48	154.80	
028			ZP-1021209	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	8.0000	13.77	110.16	
028			ZP-1021209						Purchase Order Total			581.46	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BTRD REDHOOK	1.0000	58.30	58.30	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	4.0000	53.18	212.72	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA	1.0000	91.90	91.90	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.07	23.07	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	39.14	78.28	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	2.0000	33.41	66.82	

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028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	393	73	SALT PKTS (IND) 1000/EA	1.0000	6.03	6.03	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	33.79	33.79	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS PIT	26.8600	1.58	42.44	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 10/3 LB	1.0000	64.78	64.78	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	41.1600	3.13	128.83	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1021409	08/24/20	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-1021409						Purchase Order Total			1,292.67	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	5.0000	25.47	127.35	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	23.63	23.63	
028			ZP-1021418	08/24/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND	2.0000	69.17	138.34	



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						PURCHASING			TIPS,				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	18.60	37.20	
						PURCHASING			SPECIAL				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	27.28	54.56	
						PURCHASING			12/6 PKG				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	41.37	82.74	
						PURCHASING			12/28 OZ				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	25.54	51.08	
						PURCHASING							
028			ZP-1021418	08/24/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1021418	08/24/20	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1021418						Purchase Order Total			1,317.09	
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
						PURCHASING							
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	34	CANDY BAR - M&M	1.0000	36.08	36.08	
						PURCHASING			PEANUT				
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	34	CANDY BAR - THREE	1.0000	27.06	27.06	
						PURCHASING			MUSKETEERS				
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	48	KETCHUP INDIVIDUAL	1.0000	37.49	37.49	
						PURCHASING			500/CS				
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	67	SLIVERED ALMONDS	1.0000	17.98	17.98	
						PURCHASING			8OZ				
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	
						PURCHASING							
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	43	CRACKERS, CHEESE	1.0000	5.00	5.00	
						PURCHASING							
028			ZP-1021434	08/24/20	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	14.68	14.68	
						PURCHASING							
028			ZP-1021434	08/24/20	507042	US FOODS INC -	380	45	POPSICLES	1.0000	12.97	12.97	
						PURCHASING							
028			ZP-1021434						Purchase Order Total			167.29	
028			ZP-1021465	08/24/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	

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						DISTRIBUTING, KEARNEY			- DARK				
028			ZP-1021465	08/24/20	500555	CASH WA	393	43	COOKIES SUGAR WAFERS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.33	19.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	390	91	WATER FLAVORED BLK RASPBERRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.66	13.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	385	06	CHEDDARWURST 6/1	1.0000	65.60	65.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1021465	08/24/20	500555	CASH WA	390	49	CHEESE PLEASERS BEEF&PEPPERJAC	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							

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028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-1021465	08/24/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1021465						Purchase Order Total			452.09	
028			ZP-1021514	08/24/20	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	2.0000	24.37	48.74	
028			ZP-1021514	08/24/20	500555	KEARNEY CASH WA	652	43	HAIRNET HEAVY DUTY NYLON 25	6.0000	11.07	66.42	
028			ZP-1021514	08/24/20	500555	KEARNEY CASH WA	393	98	PICKLE DILL RELISH 4/1 GAL	1.0000	33.62	33.62	

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028			ZP-1021514	08/24/20	500555	KEARNEY CASH WA	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	43.05	43.05	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	665	24	CAN LINER 40"X48" BLACK	5.0000	38.42	192.10	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	27.47	54.94	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLASTICWARE SPOON	1.0000	13.77	13.77	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	23.85	23.85	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN FRYERS 9PCS	44.8000	1.31	58.69	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.19	23.19	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	3.65	14.58	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	18.35	18.35	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1021514	08/24/20	500555	KEARNEY DISTRIBUTING, CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	

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028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	29.16	29.16	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	16.41	16.41	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	BROCCOLI SALAD KIT	1.0000	31.87	31.87	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	20.88	41.76	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.27	20.27	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	34.85	34.85	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.19	65.70	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.18	55.18	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	34.93	69.86	
028			ZP-1021514	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.96	55.92	
028			ZP-1021514	08/24/20	500555	CASH WA	385	96	SPINACH CHOPPED	1.0000	32.27	32.27	

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						DISTRIBUTING, KEARNEY			12-3 LB				
028			ZP-1021514	08/24/20	500555	CASH WA	385	96	VEGETABLE BLEND	2.0000	35.65	71.30	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1021514	08/24/20	500555	CASH WA	390	49	SAUSAGE ITALIAN	1.0000	34.95	34.95	
						DISTRIBUTING, KEARNEY			ROPE 10#				
028			ZP-1021514	08/24/20	500555	CASH WA	385	46	CATFISH FIL SHANK	2.0000	84.40	168.80	
						DISTRIBUTING, KEARNEY			RAW				
028			ZP-1021514	08/24/20	500555	CASH WA	385	96	BROCCOLI CHOPPED	2.0000	24.83	49.66	
						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-1021514	08/24/20	500555	CASH WA	385	12	COOKIE DOUGH CHOC	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY			CHIP 240/1OZ				
028			ZP-1021514	08/24/20	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1021514	08/24/20	500555	CASH WA	385	48	MANGO, BITS/PIECES	2.0000	14.93	29.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1021514	08/24/20	500555	CASH WA	385	96	CARROTS BABY WHL	4.0000	20.21	80.84	
						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1021514						Purchase Order Total			1,960.19	
028			ZP-1021562	08/24/20	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	21.36	64.08	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1021562	08/24/20	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	9.0000	32.64	293.76	
						SURGICAL GOVE			OZ				
028			ZP-1021562						Purchase Order Total			357.84	
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	269	02	BISACODYL	15.0000	1.17	17.55	
						SURGICAL GOVE			SUPPOSITORY				
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.52	183.12	
						SURGICAL GOVE			UNDERWARE MED				
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	5.0000	47.76	238.80	
						SURGICAL GOVE							
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
						SURGICAL GOVE							

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028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	220	68	DISPOSABLE WOUND SURGICAL GOVE	12.0000	54.00	648.00	
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY SURGICAL GOVE	12.0000	6.73	80.73	
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	393	70	PROSTAT 64 LIQ SURGICAL GOVE	18.0000	20.80	374.43	
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE SURGICAL GOVE	192.0000	.53	101.76	
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER SURGICAL GOVE	24.0000-	17.76	426.24-	
028			ZP-1021635	08/24/20	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER SURGICAL GOVE	12.0000-	17.76	213.12-	
028			ZP-1021635						Purchase Order Total			1,218.93	
028			ZP-1021906	08/25/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	36.0000	1.49	53.64	
028			ZP-1021906	08/25/20	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.93	34.74	
028			ZP-1021906						Purchase Order Total			88.38	
028			ZP-1021910	08/25/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1021910	08/25/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	18.0000	2.00	36.00	
028			ZP-1021910	08/25/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1021910	08/25/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1021910	08/25/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1021910	08/25/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1021910						Purchase Order Total			136.91	
028			ZP-1022010	08/26/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	80.0000	1.76	140.73	
028			ZP-1022010	08/26/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1022010	08/26/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	
028			ZP-1022010						Purchase Order Total			245.13	
028			ZP-1022014	08/26/20	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.50	139.81	
028			ZP-1022014	08/26/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	51.04	51.04	

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028			ZP-1022014							Purchase Order Total		190.85	
028			ZP-1022022	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1022022	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1022022	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	5.0000	.18	.89	
028			ZP-1022022							Purchase Order Total		75.08	
028			ZP-1022026	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1022026	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1022026	08/26/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1022026							Purchase Order Total		91.97	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	43	NUTRITIONAL SNACK BARS	1.0000	7.30	7.30	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	43	NUTRITIONAL SNACK BARS	1.0000	7.43	7.43	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	385	54	JUICE INDIV APPLE 48/4 OZ	1.0000	17.03	17.03	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.52	5.52	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.06	27.06	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - MILKY WAY	1.0000	27.06	27.06	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.00	5.00	
028			ZP-1022044	08/26/20	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.37	46.37	
028			ZP-1022044							Purchase Order Total		162.99	
028			ZP-1022053	08/26/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	24.44	97.76	
028			ZP-1022053	08/26/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	



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						PURCHASING			4/6#/CS				
028			ZP-1022053	08/26/20	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	5.0000	38.42	192.10	
						PURCHASING			4/12 CT/CS				
028			ZP-1022053	08/26/20	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	44.00	44.00	
						PURCHASING			5/2#				
028			ZP-1022053	08/26/20	507042	US FOODS INC -	393	48	SAUCE, ENCHILADA	1.0000	32.72	32.72	
						PURCHASING			AND TACO.				
028			ZP-1022053	08/26/20	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	30.46	30.46	
						PURCHASING			READY-TO-EA				
028			ZP-1022053	08/26/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1022053	08/26/20	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
						PURCHASING							
028			ZP-1022053						Purchase Order Total			774.98	
028			ZP-1022066	08/26/20	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	27.56	27.56	
						PURCHASING			READY-TO-E				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	12.51	12.51	
						PURCHASING			25 LB/BAG				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	62.28	62.28	
						PURCHASING			MILD				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	38.14	228.84	
						PURCHASING			THICK				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1022066	08/26/20	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.27	84.54	
						PURCHASING			OZ/CS				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	58.38	58.38	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	393	35	CEREALS, BRAN,	1.0000	28.18	28.18	
						PURCHASING			READY-TO-EA				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	
						PURCHASING			8/1				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	30.50	30.50	
						PURCHASING			1-1/4 OZ				
028			ZP-1022066	08/26/20	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.72	118.32	
						PURCHASING			VANILLA				

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028			ZP-1022066							Purchase Order Total		1,022.81	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	65.93	131.86	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	6.0000	11.76	70.56	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.24	48.48	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	16.41	16.41	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	14.12	14.12	

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028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	15.80	31.60	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	2.0000	18.90	37.80	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	30.11	90.33	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.7000	1.54	93.48	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	4.0000	65.01	260.04	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	MIXED BERRIES	2.0000	22.40	44.80	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	5.0000	41.04	205.20	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
028			ZP-1022111	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000-	24.24	24.24-	
028			ZP-1022111						Purchase Order Total			1,740.80	

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028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	19.38	19.38	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS	2.0000	29.54	59.08	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.13	4.13	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SUNFLOWER SEEDS 1#	1.0000	16.81	16.81	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SPICE DROPS	1.0000	7.12	7.12	
028			ZP-1022240	08/26/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1022240	08/26/20	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	19.33	19.33	

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						DISTRIBUTING, KEARNEY			100/1 OZ				
028			ZP-1022240	08/26/20	500555	CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	393	10	FUNYUNS	1.0000	30.73	30.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	390	49	CHEESE PLEASER BEEF&COLBYJACK	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	390	49	CHEESE PLEASER BEEF&PEPPERJACK	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	380	90	YOGURT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	380	90	YOGURT	1.0000	9.67	9.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	385	57	PIZZA	1.0000	34.35	34.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1022240	08/26/20	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING,							

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028			ZP-1022240	08/26/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE DISTRIBUTING, STICK	1.0000	8.97	8.97	
028			ZP-1022240	08/26/20	500555	KEARNEY CASH WA	393	34	CANDY BARS DISTRIBUTING, KEARNEY	1.0000	13.05	13.05	
028			ZP-1022240						Purchase Order Total			502.02	
028			ZP-1022689	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	7.0000	33.53	234.71	
028			ZP-1022689	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
028			ZP-1022689	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODERANT, SPEEDSTICK LADY	36.0000	1.81	64.98	
028			ZP-1022689	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	4.0000	26.24	104.96	
028			ZP-1022689	08/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	96.0000	2.66	255.64	
028			ZP-1022689						Purchase Order Total			851.33	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	36.19	36.19	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	393	48	COMMODITY DRESSING ITALIAN	1.0000	43.25	43.25	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	393	86	BEANS REFRIED VEGETARIAN	2.0000	29.95	59.90	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	393	98	SPANISH RICE	1.0000	22.42	22.42	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.78	119.12	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	23.85	23.85	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	78.0000	5.04	393.12	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	10.0000	5.97	59.70	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.29	52.58	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	6.0000	20.76	124.56	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	17.40	17.40	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	30.90	30.90	
028			ZP-1022870	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.67	4.67	
028			ZP-1022870	08/31/20	500555	CASH WA	390	68	SALAD MACARONI	2.0000	17.60	35.20	

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						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-1022870	08/31/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	13.30	13.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	23.13	23.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	34.23	68.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	5.0000	30.11	150.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	96	PEAS 20# FRZ	2.0000	28.97	57.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.64	45.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	42.33	126.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	52.42	104.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1022870	08/31/20	500555	CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	21.65	43.30	
						DISTRIBUTING,							



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028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.30	66.60	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	385	12	POUND CAKE	2.0000	54.33	108.66	
028			ZP-1022870	08/31/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.27	20.27	
028			ZP-1022870						Purchase Order Total			2,320.72	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.15	37.15	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	75	OIL VEGTABLE 6/1 GAL	1.0000	35.38	35.38	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL	2.0000	28.78	57.56	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE	1.0000	29.47	29.47	

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028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS	4.0000	26.81	107.24	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX DISTRIBUTING, 18X2M	4.0000	17.14	68.56	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	2.0000	61.39	122.78	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER CUP DISTRIBUTING, JIFF IND	2.0000	26.86	53.72	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE DISTRIBUTING, PINK 12/2 G	2.0000	24.24	48.48	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	10	CHIPS CORN 1.25 OZ DISTRIBUTING, PKG REGULAR	1.0000	34.87	34.87	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, DISTRIBUTING, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	393	86	PEPPERS, CANNED DISTRIBUTING, KEARNEY	1.0000	39.48	39.48	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM DISTRIBUTING, SHELL 8/1LB	1.0000	23.90	23.90	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED DISTRIBUTING, SEEDLESS 1/LUG	1.0000	22.68	22.68	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	23.13	23.13	
028			ZP-1022915	08/31/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	20.88	20.88	

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028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	8.08	8.08	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT KIWI FRUIT	1.0000	14.36	14.36	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	41.04	164.16	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1022915	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	3.0000	26.48	79.44	
028			ZP-1022915						Purchase Order Total			1,431.57	
028			ZP-1023076	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1023076	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1023076	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1023076	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1023076	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1023076						Purchase Order Total			135.51	
028			ZP-1023078	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1023078	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	

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028			ZP-1023078	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1023078							Purchase Order Total		83.08	
028			ZP-1023080	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1023080	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1023080	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1023080							Purchase Order Total		120.17	
028			ZP-1023082	09/01/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	36.0000	1.18	42.48	
028			ZP-1023082	09/01/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1023082	09/01/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1023082	09/01/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	5.0000	1.34	6.70	
028			ZP-1023082	09/01/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1023082							Purchase Order Total		104.61	
028			ZP-1023090	09/01/20	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.50	139.81	
028			ZP-1023090	09/01/20	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	51.04	51.04	
028			ZP-1023090							Purchase Order Total		190.85	
028			ZP-1023094	09/01/20	1863293	KEMPS	380	30	CREAMER HALF AND HLAF	96.0000	1.76	168.87	
028			ZP-1023094	09/01/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028			ZP-1023094	09/01/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	
028			ZP-1023094							Purchase Order Total		273.27	
028			ZP-1023097	09/01/20	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	4.0000	6.94	27.74	
028			ZP-1023097							Purchase Order Total		27.74	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	20.02	20.02	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	393	67	CASHEW	1.0000	17.98	17.98	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	

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028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.00	5.00	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	2.0000	8.33	16.66	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	20.02	20.02	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.37	52.37	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	1.0000	24.50	24.50	
028			ZP-1023171	09/01/20	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	27.66	27.66	
028			ZP-1023171						Purchase Order Total			236.58	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	58.36	58.36	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	29.41	58.82	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	38.14	305.12	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	39.14	78.28	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH	1.0000	35.11	35.11	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1023176	09/01/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 /	1.0000	76.17	76.17	

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						PURCHASING			83 OZ (21)				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	2.0000	26.22	52.44	
						PURCHASING			FRZ 2/8#				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	393	76	SODA, BAKING 2#	1.0000	19.59	19.59	
						PURCHASING							
028			ZP-1023176	09/01/20	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	20.53	20.53	
						PURCHASING			200/2 PK				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
						PURCHASING							
028			ZP-1023176	09/01/20	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING							
028			ZP-1023176	09/01/20	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	2.0000	84.69	169.38	
						PURCHASING			4/4.5#/CS				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	393	61	MACARONI & CHEESE	3.0000	39.73	119.19	
						PURCHASING			4/5# FRZ				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	21.77	21.77	
						PURCHASING			WHITE				
028			ZP-1023176	09/01/20	507042	US FOODS INC -	385	06	BAGELS, FROZEN	1.0000	16.73	16.73	
						PURCHASING							
028			ZP-1023176	09/01/20	507042	US FOODS INC -	385	42	PORK BUTT RAW	52.9500	1.43	75.72	
						PURCHASING							
028			ZP-1023176						Purchase Order Total			1,583.59	
028			ZP-1023195	09/01/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1023195	09/01/20	500555	CASH WA	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1023195	09/01/20	500555	CASH WA	390	49	JERKY JL BEEF	1.0000	29.54	29.54	
						DISTRIBUTING,			STICKS				
						KEARNEY							
028			ZP-1023195	09/01/20	500555	CASH WA	393	34	CANDY BAR -	1.0000	13.25	13.25	
						DISTRIBUTING,			SNICKERS				
						KEARNEY							
028			ZP-1023195	09/01/20	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	
						DISTRIBUTING,			- ALMOND				
						KEARNEY							
028			ZP-1023195	09/01/20	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	

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028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	COWTAILS	1.0000	21.98	21.98	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.37	12.37	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	91	WATER FLAVORED BLACK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	PLASTICWARE FORK	1.0000	13.77	13.77	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHEESE PUFF SNACK	1.0000	9.18	9.18	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	2.0000	6.66	13.32	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHEESE PLEASERS BEEF&COLBY	1.0000	14.95	14.95	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.88	19.88	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	MUFFINS, (MISC), FROZEN	1.0000	25.47	25.47	
028			ZP-1023195	09/01/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	

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028			ZP-1023195	09/01/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1023195	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1023195	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
028			ZP-1023195	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.96	18.96	
028			ZP-1023195	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.29	38.29	
028			ZP-1023195	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	65	SANDWICHES, FROZEN	1.0000	16.48	16.48	
028			ZP-1023195						Purchase Order Total			416.28	
028			ZP-1023207	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1023207	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1023207	09/01/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-1023207						Purchase Order Total			112.96	
028			ZP-1023335	09/02/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	57.77	346.62	
028			ZP-1023335	09/02/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	38.00	304.00	
028			ZP-1023335	09/02/20	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	46.17	831.06	
028			ZP-1023335						Purchase Order Total			1,481.68	
028			ZP-1023591	09/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	13.0000	25.57	332.41	
028			ZP-1023591	09/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	29.59	177.54	



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028			ZP-1023591							Purchase Order Total		509.95	
028		09/02/20	ZP-1023597	09/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	6.0000	25.57	153.42	
028		09/02/20	ZP-1023597	09/02/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	6.0000	23.29	139.74	
028		09/02/20	ZP-1023597	09/02/20	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	29.31	175.86	
028		09/02/20	ZP-1023597	09/02/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	
028		09/02/20	ZP-1023597	09/02/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028		09/02/20	ZP-1023597	09/02/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	4.0000	24.08	96.32	
028			ZP-1023597							Purchase Order Total		1,058.78	
028		09/02/20	ZP-1023616	09/02/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028		09/02/20	ZP-1023616	09/02/20	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	75	TOILET TISSUE 2PLY KCC04007	6.0000	55.40	332.40	
028			ZP-1023616							Purchase Order Total		495.92	
028		09/03/20	ZP-1023715	09/03/20	545464	ROTELLAS ITALIAN BAKERY INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	3.52	42.24	
028			ZP-1023715							Purchase Order Total		42.24	
028		09/03/20	ZP-1023722	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028		09/03/20	ZP-1023722	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	5.0000	8.64	43.20	
028			ZP-1023722							Purchase Order Total		60.00	
028		09/03/20	ZP-1023751	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028		09/03/20	ZP-1023751	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA & W D ROOTBEER 12/PKG	1.0000	8.40	8.40	
028		09/03/20	ZP-1023751	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	5.0000	8.64	43.20	
028		09/03/20	ZP-1023751	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	3.0000	8.64	25.92	
028		09/03/20	ZP-1023751	09/03/20	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SUNKIST ORANGE	3.0000	8.40	25.20	
028			ZP-1023751							Purchase Order Total		111.12	
028		09/04/20	ZP-1023907	09/04/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028		09/04/20	ZP-1023907	09/04/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	

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028			ZP-1023907	09/04/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1023907	09/04/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-1023907						Purchase Order Total			276.14	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COMMODITY RAISINS 6/1.3 OZ.	10.0000	1.88	18.80	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	28.97	28.97	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	2.0000	22.29	44.58	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	29.47	29.47	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.78	119.12	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.38	14.38	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	

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028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.19	23.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	28	CT WATERMELON	4.0000	5.48	21.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	10.55	10.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.04	17.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	31.87	31.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.33	20.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	4.0000	15.80	63.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	36.8000	1.92	70.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1023908	09/04/20	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	43.80	43.80	
						DISTRIBUTING, KEARNEY							

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028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BERRIES SUPREME	2.0000	22.40	44.80	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	29.62	29.62	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	3.0000	38.79	116.37	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.21	60.63	
028			ZP-1023908	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1023908						Purchase Order Total			1,570.41	
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	9.0000	22.32	200.88	
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	21.36	256.32	
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	6.0000	32.64	195.84	

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						SURGICAL GOVE			OZ				
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	24.71	24.71	
						SURGICAL GOVE			56640				
028			ZP-1024263	09/08/20	1933463	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	24.71	49.42	
						SURGICAL GOVE			6.75OZ 56642				
028			ZP-1024263						Purchase Order Total			815.24	
028			ZP-1024503	09/08/20	502292	MEDLINE INDUSTRIES	435	70	NUTRASHIELD SKIN	144.0000	3.30	474.48	
						INC - PURCH			PROTECTANT				
028			ZP-1024503	09/08/20	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	48.0000	3.12	149.96	
						INC - PURCH			IN 1				
028			ZP-1024503	09/08/20	502292	MEDLINE INDUSTRIES	435	70	ANTIFUNGAL CREAM	96.0000	2.69	258.48	
						INC - PURCH							
028			ZP-1024503	09/08/20	502292	MEDLINE INDUSTRIES	435	70	POWDER ANTIFUNGAL	96.0000	3.05	292.32	
						INC - PURCH			REMEDY 3 OZ				
028			ZP-1024503	09/08/20	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	10.0000	29.08	290.75	
						INC - PURCH			AG NONADHSVE				
028			ZP-1024503	09/08/20	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	10.0000	24.39	243.85	
						INC - PURCH			ADHSVE 4X4				
028			ZP-1024503						Purchase Order Total			1,709.84	
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	8.0000	6.84	54.74	
						SURGICAL GOVE			BODY				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	4.0000	33.53	134.12	
						SURGICAL GOVE			64"-90"				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	5.0000	47.76	238.80	
						SURGICAL GOVE							
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	8.15	81.50	
						SURGICAL GOVE			LG				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	8.10	162.00	
						SURGICAL GOVE			SM				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	10.0000	8.15	81.50	
						SURGICAL GOVE			XLG				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	8.0000	5.08	40.64	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	12.0000	12.78	153.36	
						SURGICAL GOVE			DISINFECT				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	12.0000	1.69	20.28	
						SURGICAL GOVE							
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	8.0000	6.73	53.82	
						SURGICAL GOVE			LIGHT DAY				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	82	SYRINGES,	16.0000	40.00	640.00	

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028			ZP-1024504	09/08/20	1933463	SURGICAL GOVE	475	41	DISPOSABLE, WITH	6.0000	8.10	48.60	
						MCKESSON MEDICAL			EXAM GLV NIT BLUE				
						SURGICAL GOVE			LG				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	100.0000	5.08	508.00	
						SURGICAL GOVE			SM				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	12.0000	8.15	97.80	
						SURGICAL GOVE			SM				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	120.0000	5.08	609.60	
						SURGICAL GOVE			XLG				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	50.0000	8.10	405.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	10.0000	8.15	81.50	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1024504	09/08/20	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	5.0000	4.10	20.50	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1024504						Purchase Order Total			3,431.76	
028			ZP-1024601	09/09/20	500895	OPC DIRECT -	485	24	CLEANER, ENZYME	8.0000	12.30	98.40	
						PURCHASING							
028			ZP-1024601	09/09/20	500895	OPC DIRECT -	192	98	CLEANER H-D MULTIP	4.0000	76.91	307.64	
						PURCHASING			15651EMCOMP				
028			ZP-1024601	09/09/20	500895	OPC DIRECT -	485	18	SPARCLEAN POT/PAN	12.0000	10.47	125.64	
						PURCHASING			DETER				
028			ZP-1024601						Purchase Order Total			531.68	
028			ZP-1025185	09/11/20	2257099	HOME DEPOT USA INC -	485	00	GREEN SOLUTION	4.0000	40.88	163.52	
						PURCHASIN			CLEANING				
028			ZP-1025185	09/11/20	2257099	HOME DEPOT USA INC -	640	75	TOILET TISSUE 2PLY	6.0000	55.40	332.40	
						PURCHASIN			KCC04007				
028			ZP-1025185						Purchase Order Total			495.92	
028			ZP-1025720	09/14/20	500895	OPC DIRECT -	485	26	CLEANERS, TOILET	2.0000	157.00	314.00	
						PURCHASING			BOWL, LIQ				
028			ZP-1025720						Purchase Order Total			314.00	
028			ZP-1025724	09/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	12.26	98.08	
									CARBONATED BE				
028			ZP-1025724	09/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	5.0000	12.26	61.30	
									CARBONATED BE				
028			ZP-1025724	09/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	12.26	24.52	
									CARBONATED BE				
028			ZP-1025724	09/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	3.0000	12.26	36.78	
									CARBONATED BE				

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028			ZP-1025724	09/14/20	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	12.26	12.26	
028			ZP-1025724							Purchase Order Total		232.94	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	16.96	50.88	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	14.16	56.64	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	60	JUICE CRANGRAPE 4 OZ 48/CS	2.0000	23.49	46.98	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	17.44	69.76	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	37.46	74.92	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	25.62	128.10	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.01	72.03	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.01	120.05	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2	2.0000	22.37	44.74	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2 TANK	2.0000	20.00	40.00	
028			ZP-1025730	09/14/20	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	CO2 TANK	1.0000-	20.00	20.00-	
028			ZP-1025730							Purchase Order Total		924.20	
028			ZP-1025861	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1025861							Purchase Order Total		50.80	
028			ZP-1025863	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1025863	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1025863	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	

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028			ZP-1025863							Purchase Order Total		120.17	
028		09/15/20	ZP-1025865	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028		09/15/20	ZP-1025865	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028		09/15/20	ZP-1025865	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1025865							Purchase Order Total		129.06	
028		09/15/20	ZP-1025911	09/15/20	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	42.0000	2.00	84.00	
028		09/15/20	ZP-1025911	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028		09/15/20	ZP-1025911	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028		09/15/20	ZP-1025911	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028		09/15/20	ZP-1025911	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	DINNER ROLLS	5.0000	1.34	6.70	
028		09/15/20	ZP-1025911	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-1025911							Purchase Order Total		193.33	
028		09/15/20	ZP-1025917	09/15/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	1.43	51.48	
028		09/15/20	ZP-1025917	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028		09/15/20	ZP-1025917	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028		09/15/20	ZP-1025917	09/15/20	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1025917							Purchase Order Total		124.91	
028		09/15/20	ZP-1025936	09/15/20	1863293	KEMPS	380	75	MILK, WHOLE	80.0000	3.50	279.62	
028			ZP-1025936							Purchase Order Total		279.62	
028		09/15/20	ZP-1025961	09/15/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	
028			ZP-1025961							Purchase Order Total		77.87	
028		09/15/20	ZP-1025979	09/15/20	1863293	KEMPS	380	45	ICE CREAM BARS 24 CT	4.0000	6.94	27.74	
028			ZP-1025979							Purchase Order Total		27.74	
028		09/15/20	ZP-1025991	09/15/20	1863293	KEMPS	380	45	ICE CREAM 3 GAL	4.0000	6.63	26.53	
028		09/15/20	ZP-1025991	09/15/20	1863293	KEMPS	380	45	ICE CREAM	12.0000	6.49	77.87	



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028			ZP-1025991							Purchase Order Total		104.40	
028			ZP-1025994	09/15/20	1863293	KEMPS	380	75	MILK, WHOLE	76.0000	3.50	265.64	
028			ZP-1025994							Purchase Order Total		265.64	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	47.76	47.76	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.32	78.64	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	30.19	30.19	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	37.65	37.65	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	59.71	59.71	
028			ZP-1026029	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1026029	09/15/20	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.14	24.14	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1026029	09/15/20	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	41.23	82.46	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1026029	09/15/20	500555	CASH WA	390	21	EGGS/HARDCOOKED	1.0000	30.52	30.52	
						DISTRIBUTING, KEARNEY			8/12CT				
028			ZP-1026029	09/15/20	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.33	20.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1026029	09/15/20	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	13.30	13.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1026029	09/15/20	500555	CASH WA	390	84	CS ONIONS MED	1.0000	21.04	21.04	
						DISTRIBUTING, KEARNEY			YELLOW 25#				
028			ZP-1026029	09/15/20	500555	CASH WA	393	60	JUICE ORANGE	3.0000	82.42	247.26	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1026029	09/15/20	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1026029	09/15/20	500555	CASH WA	385	96	PEPPERS & ONION	1.0000	32.05	32.05	
						DISTRIBUTING, KEARNEY			FLMRS				
028			ZP-1026029	09/15/20	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1026029	09/15/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1026029	09/15/20	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	41.04	164.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1026029	09/15/20	500555	CASH WA	393	60	JUICE GRAPE	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1026029	09/15/20	500555	CASH WA	390	49	RIB EYE MARINATED	2.0000	67.03	134.06	
						DISTRIBUTING,							

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			ZP-1026029			KEARNEY							
028			ZP-1026042	09/15/20	500555	CASH WA	485	16	LEMON LIFT	3.0000	49.99	149.97	
						DISTRIBUTING, KEARNEY							
			ZP-1026042										
028			ZP-1026273	09/16/20	500555	CASH WA	393	50	COLORING, FOOD.	1.0000	6.92	6.92	
						DISTRIBUTING, KEARNEY			INGREDIANT				
			ZP-1026273	09/16/20	500555	CASH WA	393	55	RAISINS 12 OZ BOX	3.0000	2.49	7.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	32.32	32.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	20.59	41.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.08	29.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	37.71	75.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	390	68	PINEAPPLE CHUNK	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	20.05	20.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	54	PEARS DICED IN JUICE	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	60	APPLE JUICE, 12/46	2.0000	26.81	53.62	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1026273	09/16/20	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1026273	09/16/20	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1026273	09/16/20	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	30.00	30.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	26.81	26.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	393	60	PRUNE JUICE, 12/46	1.0000	45.71	45.71	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1026273	09/16/20	500555	CASH WA	393	72	RICE, PARBOILED	2.0000	12.75	25.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	640	08	BAGS FOOD 2-GAL	2.0000	16.47	32.94	
						DISTRIBUTING, KEARNEY			ZIPLOCK				
028			ZP-1026273	09/16/20	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.14	24.14	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1026273	09/16/20	500555	CASH WA	005	42	GRILL BRICK, 12/CS	1.0000	14.81	14.81	
						DISTRIBUTING, KEARNEY			3.5" X 8"				
028			ZP-1026273	09/16/20	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-1026273	09/16/20	500555	CASH WA	393	59	JELLY SQUEEZE	2.0000	27.09	54.18	
						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
028			ZP-1026273	09/16/20	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	47.4200	1.36	64.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.19	23.19	
						DISTRIBUTING,							

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028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	17.23	17.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	84	SPRING MIX	1.0000	9.24	9.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	28	CT WATERMELON	8.0000	5.48	43.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.76	41.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	17.04	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	19.84	19.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	14.10	14.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	15.05	15.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1026273	09/16/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	14.56	14.56	
						DISTRIBUTING, KEARNEY							

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028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG MIX FROZEN 6/5# WHITES	1.0000	57.86	57.86	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	34.85	34.85	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	10.0000	30.11	301.10	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.5000	1.53	92.57	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	42.33	84.66	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	RIB EYE MARINATED	2.0000	66.15	132.30	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	3.0000	23.96	71.88	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	36.81	110.43	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	36.43	72.86	
028			ZP-1026273	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-1026273	09/16/20	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	

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						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1026273	09/16/20	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1026273	09/16/20	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	1.0000	43.63	43.63	
028			ZP-1026273	09/16/20	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	46.52	46.52	
028			ZP-1026273						Purchase Order Total			2,510.37	
028			ZP-1026285	09/16/20	500555	CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	12.0000	1.12	13.44	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	20.02	20.02	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	6.0000	5.65	33.89	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	27.71	27.71	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.10	32.10	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	26.31	52.62	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	22.29	22.29	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	7.60	7.60	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	

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028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	23.75	47.50	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	GARLIC POWDER	1.0000	21.98	21.98	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	18.76	18.76	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	2.0000	47.31	94.62	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	18.76	18.76	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	18.76	18.76	
028			ZP-1026285	09/16/20	500555	DISTRIBUTING, KEARNEY CASH WA	485	84	LIME DEPOSIT REMOVERS	4.0000	34.20	136.80	



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028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDEDDED 1/8"	4.0000	3.65	14.58	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	12.69	12.69	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	48.49	96.98	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.46	33.46	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	36.26	108.78	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	385	47	FRIES WAFFLE CUT	1.0000	34.29	34.29	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	21.65	43.30	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	41.04	164.16	
028			ZP-1026285	09/16/20	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	.5000-	48.49	24.25-	
028			ZP-1026285						Purchase Order Total			1,631.41	
028			ZP-1026330	09/16/20	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	20.0000	40.70	814.00	

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028			ZP-1026330							Purchase Order Total		814.00	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	29.53	29.53	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NOODLE 12/51 OZ	1.0000	40.15	40.15	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	44.19	44.19	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	24.37	48.74	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.78	119.12	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.24	48.48	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	25.11	50.22	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	34.1400	3.63	123.93	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	23.08	23.08	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	6.07	48.56	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	29.16	29.16	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.58	22.58	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.59	21.59	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BREANDED OKRA	1.0000	18.90	18.90	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.32	44.32	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	30.11	180.66	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	2.0000	28.97	57.94	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	41.44	82.88	
028			ZP-1026338	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	44.61	89.22	
028			ZP-1026338	09/16/20	500555	CASH WA	385	46	COD SQUARES RAW BRD	2.0000	46.70	93.40	

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						DISTRIBUTING, KEARNEY			4 OZ				
028			ZP-1026338	09/16/20	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	47.86	47.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	390	49	COCKTAIL FRANKS	1.0000	36.47	36.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	52.42	104.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	21.50	43.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	3.0000	35.65	106.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.32	44.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.90	43.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.30	133.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	51.65	103.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.37	74.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.52	93.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1026338	09/16/20	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	20.21	60.63	
						DISTRIBUTING,							

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028			ZP-1026338	09/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
028			ZP-1026338						Purchase Order Total			2,910.74	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	26.51	26.51	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER	1.0000	13.19	13.19	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER	1.0000	13.19	13.19	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS	2.0000	29.54	59.08	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	4.62	4.62	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED BLACK RASPBERRY	1.0000	10.41	10.41	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	34.87	34.87	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	34.87	34.87	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	
028			ZP-1026395	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	

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028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	57	PIZZA	1.0000	39.84	39.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.82	71.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	16.48	32.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395	09/16/20	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1026395						Purchase Order Total			591.26	
028			ZP-1026431	09/16/20	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1026431	09/16/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	2.0000	6.65	13.30	
						DISTRIBUTING,							

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028			ZP-1026431	09/16/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	12.86	25.72	
028			ZP-1026431							Purchase Order Total		44.43	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKY JL BEEF STICKS	1.0000	29.54	29.54	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS	1.0000	17.60	17.60	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP VARIETY	1.0000	30.73	30.73	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	
028			ZP-1026432	09/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	14.34	14.34	
028			ZP-1026432							Purchase Order Total		112.42	
028			ZP-1026438	09/16/20	507042	US FOODS INC - PURCHASING	640	60	STYROFOAM CUP 32 OZ	1.0000	44.22	44.22	
028			ZP-1026438	09/16/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES, PEANUT BUTTER	1.0000	5.52	5.52	
028			ZP-1026438	09/16/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	27.06	27.06	
028			ZP-1026438	09/16/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.06	10.11	
028			ZP-1026438	09/16/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CUP	1.0000	24.40	24.40	
028			ZP-1026438	09/16/20	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - MILKY WAY	1.0000-	2.70	2.70-	
028			ZP-1026438	09/16/20	507042	US FOODS INC -	393	34	CANDY BAR - MILKY	1.0000-	27.06	27.06-	

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						PURCHASING			WAY				
028			ZP-1026438									Purchase Order Total	81.55
028			ZP-1026445	09/16/20	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	20.0000	40.70	814.00	
028			ZP-1026445									Purchase Order Total	814.00
028			ZP-1026447	09/16/20	507042	US FOODS INC - PURCHASING	640	40	LID SNAP-TIGHT 32PL	1.0000	25.09	25.09	
028			ZP-1026447	09/16/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	35.11	35.11	
028			ZP-1026447									Purchase Order Total	60.20
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.84	51.84	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	26.69	53.38	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	5.0000	19.81	99.05	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	393	48	MUSTARD DIJON	1.0000	11.99	11.99	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1027040	09/18/20	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.96	37.96	
028			ZP-1027040									Purchase Order Total	845.75
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	53.18	159.54	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	12.51	12.51	



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028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	69.17	138.34	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	2.0000	30.70	61.40	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.39	42.78	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	46.60	46.60	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	4.0000	69.32	277.28	
028			ZP-1027053	09/18/20	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	30.36	30.36	
028			ZP-1027053						Purchase Order Total			1,062.95	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.28	187.68	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	2.0000	25.54	51.08	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1027063	09/18/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS	6.0000	44.53	267.18	

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028			ZP-1027063	09/18/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	FROZEN 6/5# MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1027063						Purchase Order Total			1,139.58	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	36.11	36.11	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	390	49	BOLOGNA SLICED 12/1#	1.0000	33.66	33.66	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	390	49	COCKTAIL FRANKS	2.0000	34.33	68.66	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	33.79	67.58	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	20.12	20.12	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS PIT	24.0000	1.58	37.92	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	48.1000	3.13	150.55	
028			ZP-1027070	09/18/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.94	52.94	
028			ZP-1027070						Purchase Order Total			1,076.51	
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	48.0000	2.46	118.08	
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	260.0000	5.08	1,320.80	
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	20.0000	8.10	162.00	

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						SURGICAL SUPP			LG				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	40.0000	4.10	164.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	1.04	12.44	
						SURGICAL SUPP			TYLENOL				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.19	43.80	
						SURGICAL SUPP			SWABS FOAM				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	475	27	TOOTHETTES W/	4.0000	19.37	77.48	
						SURGICAL SUPP			TISSUES, FACIAL				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	640	50		150.0000	.70	105.00	
						SURGICAL SUPP			SYRINGE 60MIL				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	475	82	FEEDING 309620	10.0000	6.89	68.90	
						SURGICAL SUPP			BRIEF, PULL UP XLG				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	200	98		3.0000	47.76	143.28	
						SURGICAL SUPP			BRIEF PULLUP				
028			ZP-1027099	09/18/20	500560	MCKESSON MEDICAL	200	32		6.0000	33.53	201.18	
						SURGICAL SUPP							
028			ZP-1027099						Purchase Order Total			2,477.36	
028			ZP-1027206	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						HILAND DAIRY FOODS COMPANY - O			MILK, LOW FAT				
028			ZP-1027206	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75		250.0000	.20	50.40	
						HILAND DAIRY FOODS COMPANY - O			MILK FAT FREE VIVA 1/2 PINTS				
028			ZP-1027206	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75		50.0000	.18	8.89	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
						BIMBO BAKERIES USA INC			CINN RAISIN BREAD 16 OZ				
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	385	06		26.0000	2.00	52.00	
						BIMBO BAKERIES USA INC			1 1/2# WHEAT SANDWICH BREAD 24 OZ				
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	375	15		32.0000	1.18	37.76	
						BIMBO BAKERIES USA INC			WHITE BREAD SAND. 24 OZ				
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	375	15		24.0000	1.18	28.32	
						BIMBO BAKERIES USA INC			DINNER ROLLS				
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	375	15		10.0000	1.34	13.40	
						BIMBO BAKERIES USA INC			HOT DOG BUNS 10/PKG				
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	375	15		5.0000	1.47	7.35	
						BIMBO BAKERIES USA INC			HAMBURGER BUNS PLAIN				
028			ZP-1027207	09/21/20	2022412	BIMBO BAKERIES USA INC	375	15		10.0000	1.46	14.60	
						BIMBO BAKERIES USA INC							
028			ZP-1027207						Purchase Order Total				

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			ZP-1027208	09/21/20	1863293	KEMPS	380	75	MILK, WHOLE	80.0000	3.50	170.59	
028			ZP-1027208									279.62	
										Purchase Order Total		279.62	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-1027214	09/21/20	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
			ZP-1027214							Purchase Order Total		346.04	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	27.56	27.56	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.28	187.68	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	1.0000	19.81	19.81	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	39.14	78.28	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	30.46	30.46	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	71.84	71.84	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, CANNED	1.0000	49.50	49.50	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	70.78	70.78	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	30.50	30.50	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.28	54.56	
028			ZP-1027229	09/21/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1027229						Purchase Order Total			1,155.59	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE PROVOLONESLICED 4/5#	1.0000	28.81	28.81	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	53.18	159.54	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING 4/8#	2.0000	28.80	57.60	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	49.41	148.23	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT X2	1.0000	20.36	20.36	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	82.09	164.18	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	1.0000	46.65	46.65	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	26.48	79.44	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF BARLEY CONC	2.0000	28.80	57.60	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	69.17	138.34	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.22	52.44	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	26.83	26.83	

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028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	54.42	54.42	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	49.87	49.87	
028			ZP-1027293	09/21/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	21.77	21.77	
028			ZP-1027293						Purchase Order Total			1,328.47	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	393	43	NUTRITIONAL SNACK BARS	1.0000	7.43	7.43	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	385	84	CLAM CHOWDR BOSTON 4/4#	2.0000	33.38	66.76	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.45	29.45	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	37.44	74.88	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	52.37	52.37	
028			ZP-1027306	09/21/20	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	2.0000	46.42	92.84	
028			ZP-1027306						Purchase Order Total			441.92	
028			ZP-1027650	09/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1027650	09/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1027650	09/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1027650						Purchase Order Total			93.16	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	24.44	97.76	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	36.11	36.11	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	

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028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.84	30.84	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	26.64	53.28	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.37	60.37	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	23.14	23.14	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	31.28	187.68	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	25.09	25.09	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	46.01	46.01	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.68	54.68	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1027659	09/22/20	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.72	118.32	
028			ZP-1027659						Purchase Order Total			1,168.64	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.25	38.25	
028			ZP-1027695	09/22/20	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	47.76	47.76	

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						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1027695	09/22/20	500555	CASH WA	393	54	PEARS, CANNED	2.0000	40.35	80.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	39.32	78.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.45	82.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	43.65	43.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	30.19	30.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.03	75.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	29.78	29.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	61.39	122.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	17.90	17.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	40.99	40.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1027695	09/22/20	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	31.65	63.30	
						DISTRIBUTING,							



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028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.79	37.79	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	23.19	23.19	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	41.23	82.46	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	27.02	54.04	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	11.32	11.32	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	17.86	17.86	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	13.79	13.79	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	16.32	16.32	
028			ZP-1027695	09/22/20	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	

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028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	15.80	31.60	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	30.0000	2.19	65.70	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.01	26.01	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	1.53	92.41	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	43.80	87.60	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	42.69	170.76	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-1027695	09/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	72.10	72.10	
028			ZP-1027695						Purchase Order Total			2,060.93	
028			ZP-1027901	09/23/20	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	57.77	231.08	
028			ZP-1027901	09/23/20	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	8.0000	38.00	304.00	

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028			ZP-1027901	09/23/20	1237456	SIMPLYTHICK LLC	393	60	BULK SIMPLY THICK GEL BOTTLE	18.0000	46.17	831.06	
028			ZP-1027901							Purchase Order Total		1,366.14	
028			ZP-1027908	09/23/20	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	6.0000	25.57	153.42	
028			ZP-1027908	09/23/20	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	72.0000	5.14	370.08	
028			ZP-1027908	09/23/20	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	24.0000	5.14	123.36	
028			ZP-1027908							Purchase Order Total		646.86	
028			ZP-1027921	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028			ZP-1027921	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-1027921	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	5.0000	22.27	111.35	
028			ZP-1027921							Purchase Order Total		1,339.19	
028			ZP-1027923	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-1027923	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	9.0000	22.32	200.88	
028			ZP-1027923	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	9.0000	21.36	192.24	
028			ZP-1027923	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	21.36	256.32	
028			ZP-1027923	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	4.0000	32.64	130.56	
028			ZP-1027923	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.19	43.80	
028			ZP-1027923							Purchase Order Total		847.79	
028			ZP-1027987	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1027987	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1027987	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1027987							Purchase Order Total		93.16	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	49.29	49.29	

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028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	31.56	31.56	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	54.14	54.14	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 96 4 OZ	4.0000	24.37	97.48	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.65	49.30	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	20.17	40.34	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	BACON BITS PURE	1.0000	40.05	40.05	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	30.11	30.11	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	85.2000	2.86	243.67	
028			ZP-1027990	09/23/20	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.23	34.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	2.0000	16.85	33.70	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	3.65	14.58	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS CELERY 30-36CT FRESH VEG	1.0000	21.92	21.92	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	22.68	22.68	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	49.73	49.73	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	3.0000	20.76	62.28	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	41.15	41.15	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.60	35.20	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1027990	09/23/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	18.79	18.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1027990	09/23/20	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	29.78	119.12	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	51.59	51.59	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	42.33	84.66	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	40.42	80.84	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	26.48	52.96	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	3.0000	32.75	98.25	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	54.19	54.19	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	COM BLACKBERRIES IQF 30#/CS	2.0000	22.40	44.80	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	20.77	20.77	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	TURKEY, DICED WHITE	2.0000	25.38	50.76	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	23.96	47.92	
028			ZP-1027990	09/23/20	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PORK CHOP 5 OZ	2.0000	29.62	59.24	

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028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	29.81	29.81	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	4.0000	23.54	94.16	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	3.0000	23.58	70.74	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BREADED OKRA	2.0000	17.55	35.10	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	37.63	75.26	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.51	32.51	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	3.0000	59.01	177.03	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	33.30	199.80	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PEPPERONI SLICED 10#	1.0000	37.42	37.42	
028			ZP-1027990	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	3.0000	46.52	139.56	
028			ZP-1027990						Purchase Order Total			2,942.77	
028			ZP-1028109	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH TRAY URETH 16FR 772416	80.0000	2.87	229.20	
028			ZP-1028109						Purchase Order Total			229.20	

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028			ZP-1028827	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1028827	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1028827	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1028827						Purchase Order Total			102.05	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	26.11	26.11	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	POPARTS STRWBRY/BLU 144/CS	1.0000	3.43	3.43	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	13.19	26.38	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	2.0000	13.25	26.50	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	17.67	17.67	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	18.02	18.02	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	



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028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	1.0000	5.27	5.27	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	8.82	8.82	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COWTAILS	1.0000	21.98	21.98	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	2.0000	7.12	14.24	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	18.02	18.02	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.37	24.74	
028			ZP-1028830	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-1028830	09/28/20	500555	CASH WA	393	10	PORK RINDS	1.0000	9.18	9.18	

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028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	393	10	FUNYUNS	1.0000	30.73	30.73	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	34.87	34.87	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.65	13.30	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	12.22	12.22	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	8.97	8.97	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	390	07	PEPPERJACK CHEESE STICK	1.0000	8.97	8.97	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT AND FIT	1.0000	9.67	9.67	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	390	49	ROLLERBITES	1.0000	38.57	38.57	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1028830	09/28/20	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	2.0000	18.96	37.92	
028			ZP-1028830	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.07	55.07	
028			ZP-1028830						Purchase Order Total			709.98	
028			ZP-1028864	09/28/20	500555	CASH WA	393	55	COMMODITY RAISINS 6/1.3 OZ.	10.0000	1.88	18.80	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	46.68	46.68	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	41.01	41.01	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	27.01	54.02	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	65.93	197.79	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.78	119.12	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	3.0000	61.39	184.17	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.14	24.14	
028			ZP-1028864	09/28/20	500555	DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	41.23	123.69	

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028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	22.68	22.68	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	13.55	13.55	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	16.81	16.81	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	20.88	20.88	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	16.59	16.59	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	26.98	26.98	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.30	18.30	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	6.0000	5.52	33.11	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	393	48	HORSERADISH	1.0000	4.54	4.54	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	15.80	31.60	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	82.42	247.26	
028			ZP-1028864	09/28/20	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	28.97	28.97	

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028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	35.65	35.65	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	42.69	170.76	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	3.0000	72.53	217.59	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	3.0000	51.65	154.95	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1028864	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-1028864						Purchase Order Total			2,401.63	
028			ZP-1029009	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	13.77	82.62	

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028			ZP-1029009	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			ZP-1029009						Purchase Order Total			144.54	
028			ZP-1029104	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH TRAY URETH 16FR 772416	80.0000	2.87	229.20	
028			ZP-1029104						Purchase Order Total			229.20	
028			ZP-1029418	09/30/20	1863293	KEMPS	380	45	ICE CREAM	24.0000	6.49	155.75	
028			ZP-1029418	09/30/20	1863293	KEMPS	380	45	ICE CREAM	3.0000	6.49	19.47	
028			ZP-1029418	09/30/20	1863293	KEMPS	380	45	ICE CREAM	3.0000	6.49	19.47	
028			ZP-1029418						Purchase Order Total			194.69	
028			ZP-1029419	09/30/20	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	4.12	279.90	
028			ZP-1029419						Purchase Order Total			279.90	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.84	57.68	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	23.63	23.63	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	46.89	93.78	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	76.17	152.34	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.28	41.28	
028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	44.7200	3.13	139.97	

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028			ZP-1029422	09/30/20	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	39.73	79.46	
028			ZP-1029422						Purchase Order Total			927.30	
028	OC-14165	11/25/14	OG-1009439	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	929.9300	1.00	929.93	
028	OC-14165	11/25/14	OG-1009439	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1311.8700	1.00	1,311.87	
028		11/25/14	OG-1009439	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	52.2200	1.00	52.22	
028		11/25/14	OG-1009439	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	57.7200	1.00	57.72	
028			OG-1009439						Purchase Order Total			2,351.74	
028	OC-14165	11/25/14	OG-1016158	07/30/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	RETAINER MATRIX	82.0500	1.00	82.05	
028		11/25/14	OG-1016158	07/30/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEPIVACAINE 3%-50/BX	34.9900	1.00	34.99	
028		11/25/14	OG-1016158	07/30/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE 2%EPINEPHRINE	22.2800	1.00	22.28	
028		11/25/14	OG-1016158	07/30/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	TIPS HVE NONVNTD 100/BG	17.4700	1.00	17.47	
028			OG-1016158						Purchase Order Total			156.79	
028	OC-14165	11/25/14	OG-1017601	08/06/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	31.5800	1.00	31.58	
028		11/25/14	OG-1017601	08/06/20	549736	HENRY SCHEIN INC - PURCHASING	420		FREIGHT	20.4800	1.00	20.48	
028			OG-1017601						Purchase Order Total			52.06	
028	OC-14165	11/25/14	OG-1018847	08/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	81.9000	1.00	81.90	
028	OC-14165		OG-1018847						Purchase Order Total			81.90	
028	OC-14165	11/25/14	OG-1022248	08/26/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXITEST PACKETS	270.5500	1.00	270.55	
028	OC-14165		OG-1022248						Purchase Order Total			270.55	
028	OC-14165	11/25/14	OG-1024709	09/09/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	65.5600	1.00	65.56	
028		11/25/14	OG-1024709	09/09/20	549736	HENRY SCHEIN INC - PURCHASING	260		MEDICAL SUPPLIES-OTHER	11.9900	1.00	11.99	
028		11/25/14	OG-1024709	09/09/20	549736	HENRY SCHEIN INC - PURCHASING	420		FREIGHT CHG	20.4800	1.00	20.48	
028			OG-1024709						Purchase Order Total			98.03	

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028	OC-14165	11/25/14	OG-1026344	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	CINCH 4 MIN SET TUBES STNDRD	61.9900	1.00	61.99	
028		11/25/14	OG-1026344	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLU-BITE FAST SET COMPLETE PKG	39.5100	1.00	39.51	
028		11/25/14	OG-1026344	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	GRIP FRICTION BUR DIAMOND	45.5900	1.00	45.59	
028		11/25/14	OG-1026344	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	MICUSPID CROWNS SS ASST SET	473.4700	1.00	473.47	
028			OG-1026344						Purchase Order Total			620.56	
028	OC-14252	05/28/15	O6-1024765	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS 2200VA LCD	1.0000	1,552.32	1,552.32	
028	OC-14252	05/28/15	O6-1024765	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SRT 3000VA RM	1.0000	3,060.89	3,060.89	
028	OC-14252	05/28/15	O6-1024765	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS 750 VA LCD UPS	1.0000	727.18	727.18	
028	OC-14252	05/28/15	O6-1024765	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS 1000VA LCD RM	1.0000	1,051.18	1,051.18	
028	OC-14252	05/28/15	O6-1024765	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS 1500VA LCD RM	1.0000	2,274.10	2,274.10	
028	OC-14252	05/28/15	O6-1024765	09/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT CARD 3	1.0000	1,096.44	1,096.44	
028	OC-14252		O6-1024765						Purchase Order Total			9,762.11	
028	OC-14386	10/16/15	OG-1010934	07/09/20	540551	RX CARE ASSURANCE - PURCHASING	410	12	NON-CORE ITEM DISCOUNT	43.0900	1.00	43.09	
028	OC-14386		OG-1010934						Purchase Order Total			43.09	
028	OC-14469	03/08/16	OG-1020864	08/20/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	204.7400	1.00	204.74	
028	OC-14469		OG-1020864						Purchase Order Total			204.74	
028	OC-14469	03/08/16	OG-1028611	09/25/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
028	OC-14469	03/08/16	OG-1028611	09/25/20	1644748	IDENTISYS INC	655	78	2120BGGMNN	675.0000	1.00	675.00	
028	OC-14469	03/08/16	OG-1028611	09/25/20	1644748	IDENTISYS INC	655	78	HID CORPORATE 1000 FEE		0.00		
028	OC-14469		OG-1028611						Purchase Order Total			820.00	
028	OC-14505	05/09/16	OG-1014838	07/24/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	CONTROL BOX	189.5000	1.00	189.50	
028		05/09/16	OG-1014838	07/24/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD DECK	129.0000	1.00	129.00	
028		05/09/16	OG-1014838	07/24/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING	67.7300	1.00	67.73	



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028			OG-1014838							Purchase Order Total		386.23	
028	OC-14505	05/09/16	OG-1025451	09/11/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	PATIENT SAFETY ASSIST FOR PAM	50.0000	66.00	3,300.00	
028		05/09/16	OG-1025451	09/11/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING AND HANDLING	1.0000	269.63	269.63	
028			OG-1025451							Purchase Order Total		3,569.63	
028	OC-14506	05/10/16	OG-1009135	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.81	71.81	SW
028		05/10/16	OG-1009135	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	
028			OG-1009135							Purchase Order Total		158.70	
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.6000	1.00	51.60	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	41.7500	1.00	41.75	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.6000	1.00	51.60	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	41.7500	1.00	41.75	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1009211	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1009211							Purchase Order Total		276.30	
028	OC-14506	05/10/16	OG-1009237	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	SW
028	OC-14506	05/10/16	OG-1009237	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.3000	1.00	44.30	SW
028	OC-14506	05/10/16	OG-1009237	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	22.4000	1.00	22.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1009237	07/01/20	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1009237							Purchase Order Total		133.55	
028	OC-14506	05/10/16	OG-1009614	07/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	20.7600	1.00	20.76	SW
028	OC-14506	05/10/16	OG-1009614	07/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.0200	1.00	55.02	SW
028	OC-14506		OG-1009614							Purchase Order Total		75.78	
028	OC-14506	05/10/16	OG-1009615	07/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.7500	1.00	76.75	SW
028	OC-14506	05/10/16	OG-1009615	07/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	40.0300	1.00	40.03	SW
028	OC-14506	05/10/16	OG-1009615	07/03/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	141.1200	1.00	141.12	SW
028	OC-14506		OG-1009615							Purchase Order Total		257.90	
028	OC-14506	05/10/16	OG-1010815	07/08/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	89.84	89.84	SW
028	OC-14506		OG-1010815							Purchase Order Total		89.84	
028	OC-14506	05/10/16	OG-1011655	07/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.6000	1.00	45.60	SW
028	OC-14506	05/10/16	OG-1011655	07/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	72.2100	1.00	72.21	SW
028	OC-14506		OG-1011655							Purchase Order Total		117.81	
028	OC-14506	05/10/16	OG-1012216	07/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	SW
028		05/10/16	OG-1012216	07/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	109.10	109.10	
028		05/10/16	OG-1012216	07/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1012216							Purchase Order Total		259.28	
028	OC-14506	05/10/16	OG-1013116	07/17/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	75.2900	1.00	75.29	SW
028	OC-14506		OG-1013116							Purchase Order Total		75.29	
028	OC-14506	05/10/16	OG-1013245	07/17/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	93.9800	1.00	93.98	SW
028	OC-14506		OG-1013245							Purchase Order Total		93.98	
028	OC-14506	05/10/16	OG-1013433	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	22.4000	1.00	22.40	SW

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028	OC-14506	05/10/16	OG-1013433	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1013433	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.8000	1.00	51.80	SW
028	OC-14506	05/10/16	OG-1013433	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506	05/10/16	OG-1013433	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1013433	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1013433						Purchase Order Total			193.00	
028	OC-14506	05/10/16	OG-1013463	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1013463	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1013463	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.2000	1.00	66.20	SW
028	OC-14506	05/10/16	OG-1013463	07/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1013463						Purchase Order Total			133.40	
028	OC-14506	05/10/16	OG-1014181	07/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	34.31	34.31	SW
028		05/10/16	OG-1014181	07/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1014181						Purchase Order Total			109.40	
028	OC-14506	05/10/16	OG-1014989	07/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.0000	1.00	53.00	SW
028	OC-14506	05/10/16	OG-1014989	07/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	38.4100	1.00	38.41	SW
028	OC-14506		OG-1014989						Purchase Order Total			91.41	
028	OC-14506	05/10/16	OG-1015733	07/29/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1015733	07/29/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1015733	07/29/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1015733	07/29/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1015733	07/29/20	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1015733	07/29/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1015733						Purchase Order Total			134.40	
028	OC-14506	05/10/16	OG-1016016	07/30/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	77.11	77.11	SW
028		05/10/16	OG-1016016	07/30/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	94.35	94.35	
028			OG-1016016						Purchase Order Total			171.46	
028	OC-14506	05/10/16	OG-1016183	07/30/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.8200	1.00	59.82	SW
028	OC-14506		OG-1016183						Purchase Order Total			59.82	
028	OC-14506	05/10/16	OG-1016243	07/31/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.8800	1.00	35.88	SW
028	OC-14506	05/10/16	OG-1016243	07/31/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	30.3200	1.00	30.32	SW
028	OC-14506		OG-1016243						Purchase Order Total			66.20	
028	OC-14506	05/10/16	OG-1017631	08/06/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	66.81	66.81	SW
028		05/10/16	OG-1017631	08/06/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	94.35	94.35	
028			OG-1017631						Purchase Order Total			161.16	
028	OC-14506	05/10/16	OG-1017895	08/07/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.4900	1.00	46.49	SW
028	OC-14506	05/10/16	OG-1017895	08/07/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.7400	1.00	58.74	SW
028	OC-14506		OG-1017895						Purchase Order Total			105.23	
028	OC-14506	05/10/16	OG-1018107	08/10/20	2025939	INC BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1018107	08/10/20	2025939	INC BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1018107			INC			PRODUCTS				
028	OC-14506									Purchase Order Total		44.80	
028	OC-14506	05/10/16	OG-1018684	08/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.46	50.46	SW
028		05/10/16	OG-1018684	08/11/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	83.63	83.63	
028			OG-1018684							Purchase Order Total		134.09	
028	OC-14506	05/10/16	OG-1019121	08/12/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.6000	1.00	51.60	SW
028	OC-14506	05/10/16	OG-1019121	08/12/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.8000	1.00	51.80	SW
028	OC-14506	05/10/16	OG-1019121	08/12/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1019121	08/12/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1019121							Purchase Order Total		148.20	
028	OC-14506	05/10/16	OG-1019576	08/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1019576	08/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1019576							Purchase Order Total		44.80	
028	OC-14506	05/10/16	OG-1019750	08/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	156.8400	1.00	156.84	SW
028	OC-14506	05/10/16	OG-1019750	08/14/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	80.2800	1.00	80.28	SW
028	OC-14506		OG-1019750							Purchase Order Total		237.12	
028	OC-14506	05/10/16	OG-1019924	08/17/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	SW
028		05/10/16	OG-1019924	08/17/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	68.63	68.63	
028			OG-1019924							Purchase Order Total		155.52	
028	OC-14506	05/10/16	OG-1020115	08/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.6800	1.00	46.68	SW
028	OC-14506		OG-1020115							Purchase Order Total		46.68	
028	OC-14506	05/10/16	OG-1020880	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	51.8000	1.00	51.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1020880	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	58.9000	1.00	58.90	SW
028	OC-14506	05/10/16	OG-1020880	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1020880	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1020880						Purchase Order Total			158.44	
028	OC-14506	05/10/16	OG-1021110	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	84.4400	1.00	84.44	SW
028	OC-14506		OG-1021110						Purchase Order Total			84.44	
028	OC-14506	05/10/16	OG-1021667	08/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.86	63.86	SW
028		05/10/16	OG-1021667	08/24/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1021667						Purchase Order Total			138.95	
028	OC-14506	05/10/16	OG-1022963	08/31/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	66.51	66.51	SW
028		05/10/16	OG-1022963	08/31/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	94.35	94.35	
028			OG-1022963						Purchase Order Total			160.86	
028	OC-14506	05/10/16	OG-1023588	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.8000	1.00	51.80	SW
028	OC-14506	05/10/16	OG-1023588	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506	05/10/16	OG-1023588	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1023588	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1023588	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1023588	09/02/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1023588						Purchase Order Total			195.94	
028	OC-14506	05/10/16	OG-1024198	09/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	63.9500	1.00	63.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1024198	09/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	111.7600	1.00	111.76	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1024198	09/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	43.8400	1.00	43.84	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1024198	09/07/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	29.1200	1.00	29.12	SW
						INC			PRODUCTS				
028	OC-14506		OG-1024198						Purchase Order Total			248.67	
028	OC-14506	05/10/16	OG-1024661	09/09/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	75.02	75.02	SW
						INC			PRODUCTS				
028		05/10/16	OG-1024661	09/09/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	86.89	86.89	
						INC			PRODUCTS				
028			OG-1024661						Purchase Order Total			161.91	
028	OC-14506	05/10/16	OG-1024878	09/10/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	54.7400	1.00	54.74	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-1024878	09/10/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	51.6000	1.00	51.60	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1024878	09/10/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	37.1000	1.00	37.10	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-1024878	09/10/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	37.0000	1.00	37.00	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1024878	09/10/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	1.4700-	1.00	1.47-	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506		OG-1024878						Purchase Order Total			178.97	
028	OC-14506	05/10/16	OG-1025829	09/14/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	86.89	86.89	SW
						INC			PRODUCTS				
028		05/10/16	OG-1025829	09/14/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	76.72	76.72	
						INC			PRODUCTS				
028			OG-1025829						Purchase Order Total			163.61	
028	OC-14506	05/10/16	OG-1026028	09/15/20	2025939	BIMBO BAKERIES USA	380	75	OTHER	23.8700	1.00	23.87	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-1026028	09/15/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	22.4000	1.00	22.40	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1026028	09/15/20	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.1200-	1.00	1.12-	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1026028	09/15/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.3400	1.00	25.34	SW
028	OC-14506	05/10/16	OG-1026028	09/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506		OG-1026028						Purchase Order Total			92.89	
028	OC-14506	05/10/16	OG-1026242	09/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	12.3200	1.00	12.32	SW
028	OC-14506	05/10/16	OG-1026242	09/15/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	105.1900	1.00	105.19	SW
028	OC-14506		OG-1026242						Purchase Order Total			117.51	
028	OC-14506	05/10/16	OG-1026402	09/16/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	97.5400	1.00	97.54	SW
028	OC-14506		OG-1026402						Purchase Order Total			97.54	
028	OC-14506	05/10/16	OG-1027173	09/18/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.5600	1.00	87.56	SW
028	OC-14506		OG-1027173						Purchase Order Total			87.56	
028	OC-14506	05/10/16	OG-1027244	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	86.89	86.89	SW
028		05/10/16	OG-1027244	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.09	75.09	
028			OG-1027244						Purchase Order Total			161.98	
028	OC-14506	05/10/16	OG-1027841	09/22/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	48.1400	1.00	48.14	SW
028	OC-14506		OG-1027841						Purchase Order Total			48.14	
028	OC-14506	05/10/16	OG-1028015	09/23/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1028015	09/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.4000	1.00	22.40	SW
028	OC-14506	05/10/16	OG-1028015	09/23/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9000	1.00	25.90	SW
028	OC-14506	05/10/16	OG-1028015	09/23/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	40.4000	1.00	40.40	SW
028	OC-14506		OG-1028015						Purchase Order Total			111.10	
028	OC-14506	05/10/16	OG-1028560	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	85.9000	1.00	85.90	SW
028	OC-14506		OG-1028560						Purchase Order Total			85.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1028645	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.1000	1.00	37.10	SW
028	OC-14506	05/10/16	OG-1028645	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506	05/10/16	OG-1028645	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.2000	1.00	11.20	SW
028	OC-14506	05/10/16	OG-1028645	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	40.4000	1.00	40.40	SW
028	OC-14506		OG-1028645						Purchase Order Total			140.30	
028	OC-14506	05/10/16	OG-1028760	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	91.72	91.72	SW
028		05/10/16	OG-1028760	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	94.35	94.35	
028			OG-1028760						Purchase Order Total			186.07	
028	OC-14506	05/10/16	OG-1029511	09/30/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.7400	1.00	54.74	SW
028	OC-14506	05/10/16	OG-1029511	09/30/20	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.6000	1.00	51.60	SW
028	OC-14506		OG-1029511						Purchase Order Total			106.34	
028	OC-14526	06/24/16	OG-1009886	07/06/20	526147	HELGET HOME CARE	430	42	CONCENTRATOR-B/O NO ETA	5000.0000	1.00	5,000.00	SW
028	OC-14526	06/24/16	OG-1009886	07/06/20	526147	HELGET HOME CARE	430	42	PULMO NEB DRIVE DEVILBISS	300.0000	1.00	300.00	SW
028	OC-14526		OG-1009886						Purchase Order Total			5,300.00	
028	OC-14526	06/24/16	OG-1011141	07/09/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	1.0000	2,070.00	2,070.00	SW
028	OC-14526		OG-1011141						Purchase Order Total			2,070.00	
028	OC-14526	06/24/16	OG-1017193	08/05/20	526147	HELGET HOME CARE	430	42	CNVH OXYGEN E CYLINDER	111.0000	3.75	416.25	
028	OC-14526		OG-1017193						Purchase Order Total			416.25	
028	OC-14526	06/24/16	OG-1017607	08/06/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	415.0000	5.75	2,386.25	SW
028	OC-14526		OG-1017607						Purchase Order Total			2,386.25	
028	OC-14526	06/24/16	OG-1023623	09/02/20	526147	HELGET HOME CARE	430	42	HELGET REFILLS	121.0000	3.75	453.75	
028	OC-14526		OG-1023623						Purchase Order Total			453.75	
028	OC-14526	06/24/16	OG-1027326	09/21/20	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E	425.0000	5.75	2,443.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CYLINDER				
									Purchase Order Total			2,443.75	
028	OC-14526		OG-1027326										
028	OC-14527	06/24/16	OG-1012171	07/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	246.0000	4.49	1,104.54	SW
028	OC-14527	06/24/16	OG-1012171	07/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	33.0000	22.99	758.67	
028	OC-14527	06/24/16	OG-1012171	07/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	3.0000	33.25	99.75	
028	OC-14527	06/24/16	OG-1012171	07/14/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	3825.8400	1.00	3,825.84	
028	OC-14527		OG-1012171						Purchase Order Total			5,788.80	
028	OC-14527	06/24/16	OG-1015310	07/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	377.0000	4.49	1,692.73	SW
028	OC-14527	06/24/16	OG-1015310	07/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-1015310	07/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-1015310	07/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	216.3000	1.00	216.30	
028		06/24/16	OG-1015310	07/27/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	
028			OG-1015310						Purchase Order Total			2,790.19	
028	OC-14527	06/24/16	OG-1018346	08/10/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	1553.5400	1.00	1,553.54	SW
028		06/24/16	OG-1018346	08/10/20	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATORS	505.7800	1.00	505.78	
028		06/24/16	OG-1018346	08/10/20	539581	NORTHWEST RESPIRATORY SVC	430		CPAP UNIT	99.7500	1.00	99.75	
028		06/24/16	OG-1018346	08/10/20	539581	NORTHWEST RESPIRATORY SVC	430		MISC.	4199.4200	1.00	4,199.42	
028			OG-1018346						Purchase Order Total			6,358.49	
028	OC-14527	06/24/16	OG-1021464	08/24/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	300.0000	4.49	1,347.00	SW
028	OC-14527	06/24/16	OG-1021464	08/24/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	15.0000	22.99	344.85	SW
028	OC-14527	06/24/16	OG-1021464	08/24/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FULL FACE HEAD GEAR	150.0000	1.00	150.00	
028		06/24/16	OG-1021464	08/24/20	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 BATTERY CONCENTRATOR CHARGR	219.1000	1.00	219.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1021464							Purchase Order Total		2,060.95	
028	OC-14527	06/24/16	OG-1026068	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	198.0000	4.49	889.02	SW
028	OC-14527	06/24/16	OG-1026068	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	19.0000	22.99	436.81	
028	OC-14527	06/24/16	OG-1026068	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH BIPAP MACHINE	1.0000	83.25	83.25	SW
028	OC-14527	06/24/16	OG-1026068	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
028	OC-14527	06/24/16	OG-1026068	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	2820.8900	1.00	2,820.89	
028	OC-14527	06/24/16	OG-1026068	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1157.6600	1.00	1,157.66	
028	OC-14527		OG-1026068							Purchase Order Total		5,454.13	
028	OC-14527	06/24/16	OG-1026181	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	249.0000	4.49	1,118.01	SW
028	OC-14527	06/24/16	OG-1026181	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	14.0000	22.99	321.86	SW
028	OC-14527	06/24/16	OG-1026181	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-1026181	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CONNECTOR, /SWIVEL	16.5000	1.00	16.50	
028		06/24/16	OG-1026181	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE O2 BATT CNCTRTR/CHRGR	219.1000	1.00	219.10	
028			OG-1026181							Purchase Order Total		1,774.97	
028	OC-14529	06/13/16	OG-1009431	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	384.0000	1.00	384.00	
028	OC-14529	06/13/16	OG-1009431	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	457.8500	1.00	457.85	
028	OC-14529		OG-1009431							Purchase Order Total		841.85	
028	OC-14529	06/13/16	OG-1009449	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.9400	1.00	368.94	
028	OC-14529	06/13/16	OG-1009449	07/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	479.1200	1.00	479.12	
028	OC-14529	06/13/16	OG-1009449	07/02/20	500106	HILAND DAIRY FOODS	380	75	OTHER	377.8400	1.00	377.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1009449							Purchase Order Total		1,225.90	
028	OC-14529	06/13/16	OG-1009612	07/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529	06/13/16	OG-1009612	07/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-14529		OG-1009612							Purchase Order Total		43.33	
028	OC-14529	06/13/16	OG-1009613	07/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	68.2100	1.00	68.21	
028	OC-14529	06/13/16	OG-1009613	07/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	47.5500	1.00	47.55	
028	OC-14529	06/13/16	OG-1009613	07/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	108.0100	1.00	108.01	
028	OC-14529		OG-1009613							Purchase Order Total		223.77	
028	OC-14529	06/13/16	OG-1010740	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	387.7200	1.00	387.72	
028	OC-14529		OG-1010740							Purchase Order Total		387.72	
028	OC-14529	06/13/16	OG-1010816	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	161.31	161.31	
028	OC-14529		OG-1010816							Purchase Order Total		161.31	
028	OC-14529	06/13/16	OG-1011090	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	157.54	157.54	
028		06/13/16	OG-1011090	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	204.26	204.26	
028			OG-1011090							Purchase Order Total		361.80	
028	OC-14529	06/13/16	OG-1011651	07/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	143.6300	1.00	143.63	
028	OC-14529		OG-1011651							Purchase Order Total		143.63	
028	OC-14529	06/13/16	OG-1011652	07/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529		OG-1011652							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1012218	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	178.22	178.22	
028		06/13/16	OG-1012218	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	174.60	174.60	
028		06/13/16	OG-1012218	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	250.46	250.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1012218							Purchase Order Total		603.28	
028	OC-14529	06/13/16	OG-1013123	07/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	102.7300	1.00	102.73	
028	OC-14529		OG-1013123							Purchase Order Total		102.73	
028	OC-14529	06/13/16	OG-1013124	07/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-14529		OG-1013124							Purchase Order Total		32.55	
028	OC-14529	06/13/16	OG-1013478	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.9400	1.00	368.94	
028	OC-14529	06/13/16	OG-1013478	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.6400	1.00	449.64	
028	OC-14529	06/13/16	OG-1013478	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.7200	1.00	22.72	
028	OC-14529	06/13/16	OG-1013478	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	369.5200	1.00	369.52	
028	OC-14529	06/13/16	OG-1013478	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	491.4800	1.00	491.48	
028	OC-14529	06/13/16	OG-1013478	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.7800	1.00	379.78	
028	OC-14529		OG-1013478							Purchase Order Total		2,082.08	
028	OC-14529	06/13/16	OG-1014175	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	87.97	87.97	
028		06/13/16	OG-1014175	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	35.08	35.08	
028		06/13/16	OG-1014175	07/22/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	181.91	181.91	
028			OG-1014175							Purchase Order Total		304.96	
028	OC-14529	06/13/16	OG-1014985	07/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	102.7300	1.00	102.73	
028	OC-14529		OG-1014985							Purchase Order Total		102.73	
028	OC-14529	06/13/16	OG-1014986	07/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1014986							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1015740	07/29/20	500106	HILAND DAIRY FOODS	380	75	OTHER	485.0800	1.00	485.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1015740	07/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	467.8000	1.00	467.80	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1015740	07/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.7200	1.00	22.72	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1015740	07/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	451.3600	1.00	451.36	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1015740						Purchase Order Total			1,426.96	
028	OC-14529	06/13/16	OG-1016011	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	169.01	169.01	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-1016011	07/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	173.06	173.06	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-1016011						Purchase Order Total			342.07	
028	OC-14529	06/13/16	OG-1016238	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	93.5100	1.00	93.51	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1016238						Purchase Order Total			93.51	
028	OC-14529	06/13/16	OG-1016240	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1016240						Purchase Order Total			21.56	
028	OC-14529	06/13/16	OG-1017633	08/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	124.51	124.51	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-1017633	08/06/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	232.48	232.48	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-1017633						Purchase Order Total			356.99	
028	OC-14529	06/13/16	OG-1017902	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	91.4200	1.00	91.42	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1017902						Purchase Order Total			91.42	
028	OC-14529	06/13/16	OG-1017907	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	32.5500	1.00	32.55	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1017907						Purchase Order Total			32.55	
028	OC-14529	06/13/16	OG-1018191	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	387.8500	1.00	387.85	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1018191	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.3600	1.00	11.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1018191	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	480.1600	1.00	480.16	
028	OC-14529		OG-1018191							Purchase Order Total		879.37	
028	OC-14529	06/13/16	OG-1018688	08/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	165.30	165.30	
028		06/13/16	OG-1018688	08/11/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	232.88	232.88	
028			OG-1018688							Purchase Order Total		398.18	
028	OC-14529	06/13/16	OG-1019252	08/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.4600	1.00	342.46	
028		06/13/16	OG-1019252	08/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK PRODUCTS	22.7200	1.00	22.72	
028		06/13/16	OG-1019252	08/12/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.8600	1.00	389.86	
028			OG-1019252							Purchase Order Total		755.04	
028	OC-14529	06/13/16	OG-1019747	08/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14529		OG-1019747							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1019748	08/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	86.0200	1.00	86.02	
028	OC-14529		OG-1019748							Purchase Order Total		86.02	
028	OC-14529	06/13/16	OG-1019943	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	92.56	92.56	
028		06/13/16	OG-1019943	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	218.84	218.84	
028			OG-1019943							Purchase Order Total		311.40	
028	OC-14529	06/13/16	OG-1020920	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	384.4400	1.00	384.44	
028	OC-14529	06/13/16	OG-1020920	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	455.1300	1.00	455.13	
028	OC-14529		OG-1020920							Purchase Order Total		839.57	
028	OC-14529	06/13/16	OG-1021104	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	113.5300	1.00	113.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-1021104							Purchase Order Total		113.53	
028	OC-14529	06/13/16	OG-1021105	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.7700	1.00	21.77	
028	OC-14529		OG-1021105							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1021670	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	182.32	182.32	
028		06/13/16	OG-1021670	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	84.27	84.27	
028			OG-1021670							Purchase Order Total		266.59	
028	OC-14529	06/13/16	OG-1022966	08/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	263.23	263.23	
028		06/13/16	OG-1022966	08/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	186.60	186.60	
028			OG-1022966							Purchase Order Total		449.83	
028	OC-14529	06/13/16	OG-1023606	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	417.3900	1.00	417.39	
028	OC-14529	06/13/16	OG-1023606	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.7800	1.00	35.78	
028	OC-14529	06/13/16	OG-1023606	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	3.3500-	1.00	3.35-	
028	OC-14529	06/13/16	OG-1023606	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	393.2100	1.00	393.21	
028	OC-14529	06/13/16	OG-1023606	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	462.5000	1.00	462.50	
028	OC-14529	06/13/16	OG-1023606	09/02/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	29.8900	1.00	29.89	
028	OC-14529		OG-1023606							Purchase Order Total		1,335.42	
028	OC-14529	06/13/16	OG-1024202	09/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.5500	1.00	32.55	
028	OC-14529	06/13/16	OG-1024202	09/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.5400	1.00	43.54	
028	OC-14529		OG-1024202							Purchase Order Total		76.09	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1024203	09/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	166.3300	1.00	166.33	
028	OC-14529		OG-1024203							Purchase Order Total		166.33	
028	OC-14529	06/13/16	OG-1024664	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	187.16	187.16	
028		06/13/16	OG-1024664	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	153.10	153.10	
028		06/13/16	OG-1024664	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	40.32	40.32	
028			OG-1024664							Purchase Order Total		380.58	
028	OC-14529	06/13/16	OG-1024920	09/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	253.8600	1.00	253.86	
028	OC-14529		OG-1024920							Purchase Order Total		253.86	
028	OC-14529	06/13/16	OG-1025713	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	448.5600	1.00	448.56	
028	OC-14529	06/13/16	OG-1025713	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.7800	1.00	35.78	
028	OC-14529	06/13/16	OG-1025713	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	393.2100	1.00	393.21	
028	OC-14529	06/13/16	OG-1025713	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.0000	1.00	12.00	
028	OC-14529	06/13/16	OG-1025713	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.7500	1.00	431.75	
028	OC-14529		OG-1025713							Purchase Order Total		1,321.30	
028	OC-14529	06/13/16	OG-1025831	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	147.48	147.48	
028		06/13/16	OG-1025831	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	173.16	173.16	
028			OG-1025831							Purchase Order Total		320.64	
028	OC-14529	06/13/16	OG-1026245	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	50.9400	1.00	50.94	
028	OC-14529	06/13/16	OG-1026245	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	72.3900	1.00	72.39	
028	OC-14529		OG-1026245							Purchase Order Total		123.33	
028	OC-14529	06/13/16	OG-1026246	09/15/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	32.5500	1.00	32.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1026246							Purchase Order Total		32.55	
028	OC-14529	06/13/16	OG-1026780	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	446.2800	1.00	446.28	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1026780	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	23.8900	1.00	23.89	
						COMPANY - O				Purchase Order Total		470.17	
028	OC-14529	06/13/16	OG-1027243	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	191.71	191.71	
028		06/13/16	OG-1027243	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	148.93	148.93	
						COMPANY - O				Purchase Order Total		340.64	
028	OC-14529	06/13/16	OG-1027354	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	21.5600	1.00	21.56	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1027354							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1027356	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	50.9400	1.00	50.94	
						COMPANY - O				Purchase Order Total		50.94	
028	OC-14529	06/13/16	OG-1028042	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	433.8200	1.00	433.82	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1028042	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	401.9900	1.00	401.99	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1028042							Purchase Order Total		835.81	
028	OC-14529	06/13/16	OG-1028359	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O		75	NDVA MILK/DAIRY PRODUCTS	67.8800	1.00	67.88	
						COMPANY - O				Purchase Order Total		67.88	
028	OC-14529	06/13/16	OG-1028759	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	213.64	213.64	
028		06/13/16	OG-1028759	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	226.39	226.39	
						COMPANY - O				Purchase Order Total		440.03	
028	OC-14529	06/13/16	OG-1028884	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	374.8100	1.00	374.81	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1028884	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.0000	1.00	12.00	
028	OC-14529		OG-1028884							Purchase Order Total		386.81	
028	OC-14529	06/13/16	OG-1029514	09/30/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	401.9900	1.00	401.99	
028	OC-14529		OG-1029514							Purchase Order Total		401.99	
028	OC-14530	06/13/16	OG-1009606	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	159.4200	1.00	159.42	
028	OC-14530	06/13/16	OG-1009606	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.5600	1.00	144.56	
028	OC-14530	06/13/16	OG-1009606	07/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.7000	1.00	1.70	
028	OC-14530		OG-1009606							Purchase Order Total		305.68	
028	OC-14530	06/13/16	OG-1009607	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	182.2900	1.00	182.29	
028	OC-14530	06/13/16	OG-1009607	07/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.3500	1.00	61.35	
028	OC-14530		OG-1009607							Purchase Order Total		243.64	
028	OC-14530	06/13/16	OG-1009608	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	178.9100	1.00	178.91	
028	OC-14530	06/13/16	OG-1009608	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	86.2800	1.00	86.28	
028	OC-14530		OG-1009608							Purchase Order Total		265.19	
028	OC-14530	06/13/16	OG-1009609	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	197.7000	1.00	197.70	
028	OC-14530	06/13/16	OG-1009609	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	61.3500	1.00	61.35	
028	OC-14530		OG-1009609							Purchase Order Total		259.05	
028	OC-14530	06/13/16	OG-1009610	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.9000	1.00	124.90	
028	OC-14530	06/13/16	OG-1009610	07/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530		OG-1009610							Purchase Order Total		141.08	
028	OC-14530	06/13/16	OG-1009611	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	194.3500	1.00	194.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1009611	07/03/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	170.6300	1.00	170.63	
028	OC-14530	06/13/16	OG-1009611	07/03/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1800	1.00	16.18	
028	OC-14530		OG-1009611						Purchase Order Total			381.16	
028	OC-14530	06/13/16	OG-1011653	07/11/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.5600	1.00	116.56	
028	OC-14530	06/13/16	OG-1011653	07/11/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.3400	1.00	15.34	
028		06/13/16	OG-1011653	07/11/20	1863293	KEMPS	380		NDVA MILK/DAIRY PRODUCTS	125.0800	1.00	125.08	
028			OG-1011653						Purchase Order Total			256.98	
028	OC-14530	06/13/16	OG-1011654	07/11/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	16.1900	1.00	16.19	
028		06/13/16	OG-1011654	07/11/20	1863293	KEMPS	380		NDVA MILK/DAIRY PRODUCTS	162.8000	1.00	162.80	
028			OG-1011654						Purchase Order Total			178.99	
028	OC-14530	06/13/16	OG-1013118	07/17/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	159.4200	1.00	159.42	
028	OC-14530		OG-1013118						Purchase Order Total			159.42	
028	OC-14530	06/13/16	OG-1013119	07/17/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.8200	1.00	116.82	
028	OC-14530	06/13/16	OG-1013119	07/17/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	155.7400	1.00	155.74	
028	OC-14530		OG-1013119						Purchase Order Total			272.56	
028	OC-14530	06/13/16	OG-1014987	07/25/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	210.2900	1.00	210.29	
028	OC-14530	06/13/16	OG-1014987	07/25/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	30.6800	1.00	30.68	
028	OC-14530		OG-1014987						Purchase Order Total			240.97	
028	OC-14530	06/13/16	OG-1014988	07/25/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	15.3400	1.00	15.34	
028	OC-14530	06/13/16	OG-1014988	07/25/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	151.4700	1.00	151.47	
028		06/13/16	OG-1014988	07/25/20	1863293	KEMPS	380		NDVA MILK/DAIRY PRODUCTS	143.7300	1.00	143.73	
028			OG-1014988						Purchase Order Total			310.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1016184	07/30/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	109.8200	1.00	109.82	
028	OC-14530	06/13/16	OG-1016184	07/30/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.6800	1.00	30.68	
028	OC-14530	06/13/16	OG-1016184	07/30/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.3000	1.00	172.30	
028	OC-14530		OG-1016184						Purchase Order Total			312.80	
028	OC-14530	06/13/16	OG-1016241	07/31/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	164.2300	1.00	164.23	
028	OC-14530		OG-1016241						Purchase Order Total			164.23	
028	OC-14530	06/13/16	OG-1017898	08/07/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	111.9700	1.00	111.97	
028	OC-14530	06/13/16	OG-1017898	08/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.7500	1.00	179.75	
028	OC-14530	06/13/16	OG-1017898	08/07/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	108.3800	1.00	108.38	
028	OC-14530	06/13/16	OG-1017898	08/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.0500	1.00	63.05	
028	OC-14530		OG-1017898						Purchase Order Total			463.15	
028	OC-14530	06/13/16	OG-1019749	08/14/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	122.5800	1.00	122.58	
028	OC-14530	06/13/16	OG-1019749	08/14/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	158.5700	1.00	158.57	
028	OC-14530	06/13/16	OG-1019749	08/14/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.3400	1.00	15.34	
028	OC-14530	06/13/16	OG-1019749	08/14/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.8500	1.00	65.85	
028	OC-14530		OG-1019749						Purchase Order Total			362.34	
028	OC-14530	06/13/16	OG-1020113	08/18/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	158.5700	1.00	158.57	
028	OC-14530	06/13/16	OG-1020113	08/18/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.9400	1.00	38.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1020113	08/18/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.6800	1.00	30.68	
028	OC-14530		OG-1020113							Purchase Order Total		228.19	
028	OC-14530	06/13/16	OG-1021108	08/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	138.7100	1.00	138.71	
028	OC-14530	06/13/16	OG-1021108	08/21/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	
028	OC-14530		OG-1021108							Purchase Order Total		157.45	
028	OC-14530	06/13/16	OG-1024199	09/07/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	176.9900	1.00	176.99	
028	OC-14530	06/13/16	OG-1024199	09/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.3200	1.00	85.32	
028	OC-14530	06/13/16	OG-1024199	09/07/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	146.6600	1.00	146.66	
028	OC-14530	06/13/16	OG-1024199	09/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.0100	1.00	46.01	
028	OC-14530		OG-1024199							Purchase Order Total		454.98	
028	OC-14530	06/13/16	OG-1024200	09/07/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	105.9500	1.00	105.95	
028	OC-14530	06/13/16	OG-1024200	09/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	346.6100	1.00	346.61	
028	OC-14530	06/13/16	OG-1024200	09/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.3400	1.00	15.34	
028	OC-14530		OG-1024200							Purchase Order Total		467.90	
028	OC-14530	06/13/16	OG-1024201	09/07/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	170.7500	1.00	170.75	
028	OC-14530	06/13/16	OG-1024201	09/07/20	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.1900	1.00	16.19	
028	OC-14530		OG-1024201							Purchase Order Total		186.94	
028	OC-14530	06/13/16	OG-1026243	09/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	191.1900	1.00	191.19	
028	OC-14530	06/13/16	OG-1026243	09/15/20	1863293	KEMPS	380	75	OTHER	15.3400	1.00	15.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1026243							Purchase Order Total		206.53	
028	OC-14530	06/13/16	OG-1026244	09/15/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	118.3100	1.00	118.31	
028	OC-14530	06/13/16	OG-1026244	09/15/20	1863293	KEMPS	380	75	OTHER	65.8500	1.00	65.85	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-1026244	09/15/20	1863293	KEMPS	380	75	OTHER	15.3400	1.00	15.34	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1026244							Purchase Order Total		199.50	
028	OC-14530	06/13/16	OG-1026401	09/16/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	100.6100	1.00	100.61	
028	OC-14530	06/13/16	OG-1026401	09/16/20	1863293	KEMPS	380	75	OTHER	15.3400	1.00	15.34	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-1026401	09/16/20	1863293	KEMPS	380	75	OTHER	54.6500	1.00	54.65	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1026401							Purchase Order Total		170.60	
028	OC-14530	06/13/16	OG-1027353	09/21/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	138.7100	1.00	138.71	
028	OC-14530	06/13/16	OG-1027353	09/21/20	1863293	KEMPS	380	75	OTHER	30.6800	1.00	30.68	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1027353							Purchase Order Total		169.39	
028	OC-14530	06/13/16	OG-1027842	09/22/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	182.3900	1.00	182.39	
028	OC-14530	06/13/16	OG-1027842	09/22/20	1863293	KEMPS	380	75	OTHER	3.0300	1.00	3.03	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-1027842	09/22/20	1863293	KEMPS	380	75	OTHER	144.5400	1.00	144.54	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1027842							Purchase Order Total		329.96	
028	OC-14530	06/13/16	OG-1028382	09/24/20	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	176.1100	1.00	176.11	
028	OC-14530	06/13/16	OG-1028382	09/24/20	1863293	KEMPS	380	75	OTHER	36.4300	1.00	36.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-1028382							Purchase Order Total		212.54	
028	OC-14553	07/15/16	OG-1009093	07/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	131.5600	1.00	131.56	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1009093	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	16.3400	1.00	16.34	
028	OC-14553	07/15/16	OG-1009093	07/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	186.8000	1.00	186.80	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1009093							Purchase Order Total		334.70	
028	OC-14553	07/15/16	OG-1009113	07/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	72.9600	1.00	72.96	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1009113	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1606.2000	1.00	1,606.20	
028	OC-14553	07/15/16	OG-1009113	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1660.7800	1.00	1,660.78	
028	OC-14553	07/15/16	OG-1009113	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	12.3900	1.00	12.39	
028	OC-14553	07/15/16	OG-1009113	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	144.0600	1.00	144.06	
028	OC-14553		OG-1009113							Purchase Order Total		3,496.39	
028	OC-14553	07/15/16	OG-1009152	07/01/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	72.04	72.04	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1009152	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	507.84	507.84	
028	OC-14553	07/15/16	OG-1009152	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	311.84	311.84	
028		07/15/16	OG-1009152	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	189.12	189.12	
028			OG-1009152							Purchase Order Total		1,080.84	
028	OC-14553	07/15/16	OG-1009186	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1933.5000	1.00	1,933.50	
028	OC-14553	07/15/16	OG-1009186	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1116.7700	1.00	1,116.77	
028	OC-14553	07/15/16	OG-1009186	07/01/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	22.3700	1.00	22.37	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1009186	07/01/20	507042	US FOODS INC -	380	75	NDVA FROZEN	356.6100	1.00	356.61	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1009186	07/01/20	507042	US FOODS INC -	380	75	NDVA FROZEN	83.2300	1.00	83.23	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1009186							Purchase Order Total		3,512.48	
028	OC-14553	07/15/16	OG-1009810	07/06/20	507042	US FOODS INC -	380	75	OTHER	37.8200	1.00	37.82	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1009810	07/06/20	507042	US FOODS INC -	380	75	OTHER	53.6000	1.00	53.60	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1009810							Purchase Order Total		91.42	
028	OC-14553	07/15/16	OG-1009811	07/06/20	507042	US FOODS INC -	380	75	NDVA GROCERY	280.8300	1.00	280.83	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1009811	07/06/20	507042	US FOODS INC -	380	75	NDVA FROZEN	288.8200	1.00	288.82	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1009811	07/06/20	507042	US FOODS INC -	380	75	OTHER	50.8400	1.00	50.84	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1009811							Purchase Order Total		620.49	
028	OC-14553	07/15/16	OG-1009812	07/06/20	507042	US FOODS INC -	380	75	OTHER	652.8100	1.00	652.81	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1009812	07/06/20	507042	US FOODS INC -	380	75	OTHER	339.1700	1.00	339.17	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1009812	07/06/20	507042	US FOODS INC -	380	75	OTHER	176.3400	1.00	176.34	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1009812	07/06/20	507042	US FOODS INC -	380	75	OTHER	78.5600	1.00	78.56	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1009812							Purchase Order Total		1,246.88	
028	OC-14553	07/15/16	OG-1009814	07/06/20	507042	US FOODS INC -	380	75	NDVA GROCERY	406.2500	1.00	406.25	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1009814	07/06/20	507042	US FOODS INC -	380	75	NDVA FROZEN	93.3600	1.00	93.36	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1009814	07/06/20	507042	US FOODS INC -	380	75	NDVA FROZEN	393.6200	1.00	393.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1009814							Purchase Order Total		893.23	
028	OC-14553	07/15/16	OG-1009818	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	642.0300	1.00	642.03	
028	OC-14553	07/15/16	OG-1009818	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.8100	1.00	112.81	
028	OC-14553		OG-1009818							Purchase Order Total		754.84	
028	OC-14553	07/15/16	OG-1009831	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.9400	1.00	342.94	
028	OC-14553	07/15/16	OG-1009831	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	536.5700	1.00	536.57	
028	OC-14553	07/15/16	OG-1009831	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2500	1.00	48.25	
028	OC-14553	07/15/16	OG-1009831	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.7400	1.00	48.74	
028	OC-14553	07/15/16	OG-1009831	07/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	167.3600	1.00	167.36	
028	OC-14553	07/15/16	OG-1009831	07/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	356.9500	1.00	356.95	
028	OC-14553		OG-1009831							Purchase Order Total		1,500.81	
028	OC-14553	07/15/16	OG-1009834	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.9200	1.00	30.92	
028	OC-14553	07/15/16	OG-1009834	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.0600	1.00	204.06	
028	OC-14553	07/15/16	OG-1009834	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	310.4400	1.00	310.44	
028	OC-14553		OG-1009834							Purchase Order Total		545.42	
028	OC-14553	07/15/16	OG-1009838	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.7300	1.00	73.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1009838	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8400	1.00	16.84	
028	OC-14553	07/15/16	OG-1009838	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.7500	1.00	98.75	
028	OC-14553	07/15/16	OG-1009838	07/06/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	515.7600	1.00	515.76	
028	OC-14553		OG-1009838						Purchase Order Total			705.08	
028	OC-14553	07/15/16	OG-1009892	07/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	167.3600	1.00	167.36	
028	OC-14553	07/15/16	OG-1009892	07/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	356.9500	1.00	356.95	
028	OC-14553		OG-1009892						Purchase Order Total			524.31	
028	OC-14553	07/15/16	OG-1010820	07/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	164.81	164.81	
028	OC-14553	07/15/16	OG-1010820	07/08/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	350.92	350.92	
028	OC-14553		OG-1010820						Purchase Order Total			515.73	
028	OC-14553	07/15/16	OG-1011626	07/10/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	94.0500	1.00	94.05	
028	OC-14553		OG-1011626						Purchase Order Total			94.05	
028	OC-14553	07/15/16	OG-1011656	07/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.2400	1.00	32.24	
028	OC-14553	07/15/16	OG-1011656	07/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.6400	1.00	11.64	
028	OC-14553	07/15/16	OG-1011656	07/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1737.4700	1.00	1,737.47	
028	OC-14553	07/15/16	OG-1011656	07/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.0200	1.00	139.02	
028	OC-14553		OG-1011656						Purchase Order Total			1,920.37	
028	OC-14553	07/15/16	OG-1011657	07/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	644.3800	1.00	644.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1011657	07/11/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	496.9300	1.00	496.93	
028	OC-14553	07/15/16	OG-1011657	07/11/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	411.7300	1.00	411.73	
028	OC-14553		OG-1011657						Purchase Order Total			1,553.04	
028	OC-14553	07/15/16	OG-1012234	07/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.58	61.58	
028	OC-14553	07/15/16	OG-1012234	07/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	124.63	124.63	
028		07/15/16	OG-1012234	07/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	957.42	957.42	
028			OG-1012234						Purchase Order Total			1,143.63	
028	OC-14553	07/15/16	OG-1013216	07/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	420.1100	1.00	420.11	
028	OC-14553	07/15/16	OG-1013216	07/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	318.5700	1.00	318.57	
028	OC-14553	07/15/16	OG-1013216	07/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	124.0200	1.00	124.02	
028	OC-14553	07/15/16	OG-1013216	07/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	361.3800	1.00	361.38	
028	OC-14553		OG-1013216						Purchase Order Total			1,224.08	
028	OC-14553	07/15/16	OG-1013218	07/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	520.4600	1.00	520.46	
028	OC-14553	07/15/16	OG-1013218	07/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.1600	1.00	159.16	
028	OC-14553	07/15/16	OG-1013218	07/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1047.9600	1.00	1,047.96	
028	OC-14553	07/15/16	OG-1013218	07/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.0500	1.00	117.05	
028	OC-14553		OG-1013218						Purchase Order Total			1,844.63	
028	OC-14553	07/15/16	OG-1013503	07/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	621.6600	1.00	621.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1013503	07/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3084.5600	1.00	3,084.56	
028	OC-14553	07/15/16	OG-1013503	07/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	63.8100	1.00	63.81	
028	OC-14553	07/15/16	OG-1013503	07/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	69.8200	1.00	69.82	
028	OC-14553	07/15/16	OG-1013503	07/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	47.1600	1.00	47.16	
028	OC-14553	07/15/16	OG-1013503	07/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	20.0200	1.00	20.02	
028	OC-14553		OG-1013503						Purchase Order Total			3,907.03	
028	OC-14553	07/15/16	OG-1014217	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	649.5000	1.00	649.50	
028	OC-14553	07/15/16	OG-1014217	07/22/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	520.80	520.80	
028	OC-14553	07/15/16	OG-1014217	07/22/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	57.60	57.60	
028	OC-14553	07/15/16	OG-1014217	07/22/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	71.10	71.10	
028	OC-14553		OG-1014217						Purchase Order Total			1,299.00	
028	OC-14553	07/15/16	OG-1014391	07/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	90.5900	1.00	90.59	
028	OC-14553	07/15/16	OG-1014391	07/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	139.5500	1.00	139.55	
028	OC-14553	07/15/16	OG-1014391	07/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1608.1500	1.00	1,608.15	
028	OC-14553	07/15/16	OG-1014391	07/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2116.7800	1.00	2,116.78	
028	OC-14553	07/15/16	OG-1014391	07/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1452.7600	1.00	1,452.76	
028	OC-14553	07/15/16	OG-1014391	07/23/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2259.6700	1.00	2,259.67	
028	OC-14553		OG-1014391						Purchase Order Total			7,667.50	
028	OC-14553	07/15/16	OG-1014502	07/23/20	507042	US FOODS INC - PURCHASING	380	75	MEDICAL USE WATER & VINEGAR	135.0100	1.00	135.01	
028	OC-14553		OG-1014502						Purchase Order Total			135.01	
028	OC-14553	07/15/16	OG-1014994	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	107.4200	1.00	107.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1014994	07/25/20	507042	US FOODS INC - PURCHASING	380		OTHER	107.2000	1.00	107.20	
									NON-CORE/CATALOG PRODUCT				
028			OG-1014994						Purchase Order Total			214.62	
028	OC-14553	07/15/16	OG-1014995	07/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	350.9300	1.00	350.93	
028	OC-14553	07/15/16	OG-1014995	07/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	487.1000	1.00	487.10	
028	OC-14553		OG-1014995						Purchase Order Total			838.03	
028	OC-14553	07/15/16	OG-1014996	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	143.2600	1.00	143.26	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1014996	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	356.2100	1.00	356.21	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1014996	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	159.7300	1.00	159.73	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1014996	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	1060.7700	1.00	1,060.77	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1014996						Purchase Order Total			1,719.97	
028	OC-14553	07/15/16	OG-1014997	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	38.1600	1.00	38.16	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1014997	07/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	61.8000	1.00	61.80	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1014997	07/25/20	507042	US FOODS INC - PURCHASING	380		CREDIT	6.5600	1.00-	6.56-	
028		07/15/16	OG-1014997	07/25/20	507042	US FOODS INC - PURCHASING	380		CREDIT	53.4000	1.00-	53.40-	
028			OG-1014997						Purchase Order Total			40.00	
028	OC-14553	07/15/16	OG-1015954	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1258.0000	1.00	1,258.00	
028	OC-14553	07/15/16	OG-1015954	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1778.9900	1.00	1,778.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1015954	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1639.3400	1.00	1,639.34	
028	OC-14553	07/15/16	OG-1015954	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2722.3400	1.00	2,722.34	
028	OC-14553		OG-1015954						Purchase Order Total			7,398.67	
028	OC-14553	07/15/16	OG-1016007	07/30/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	177.56	177.56	
028	OC-14553	07/15/16	OG-1016007	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	129.00	129.00	
028		07/15/16	OG-1016007	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	84.62	84.62	
028		07/15/16	OG-1016007	07/30/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	266.17	266.17	
028			OG-1016007						Purchase Order Total			657.35	
028	OC-14553	07/15/16	OG-1016300	07/31/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	324.8800	1.00	324.88	
028	OC-14553	07/15/16	OG-1016300	07/31/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	271.9900	1.00	271.99	
028		07/15/16	OG-1016300	07/31/20	507042	US FOODS INC - PURCHASING	380		NON-CORE	34.4200	1.00	34.42	
028			OG-1016300						Purchase Order Total			631.29	
028	OC-14553	07/15/16	OG-1016301	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	812.1200	1.00	812.12	
028	OC-14553	07/15/16	OG-1016301	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.5500	1.00	181.55	
028	OC-14553	07/15/16	OG-1016301	07/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	240.9600	1.00	240.96	
028		07/15/16	OG-1016301	07/31/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	17.2100	1.00	17.21	
028			OG-1016301						Purchase Order Total			1,251.84	
028	OC-14553	07/15/16	OG-1017627	08/06/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	212.57	212.57	
028	OC-14553		OG-1017627						Purchase Order Total			212.57	
028	OC-14553	07/15/16	OG-1017915	08/07/20	507042	US FOODS INC -	380	75	NDVA GROCERY	733.7300	1.00	733.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1017915	08/07/20	507042	US FOODS INC -	380	75	NDVA FROZEN	338.1000	1.00	338.10	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1017915	08/07/20	507042	US FOODS INC -	380	75	OTHER	130.3000	1.00	130.30	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1017915	08/07/20	507042	US FOODS INC -	380	75	OTHER	24.6300	1.00	24.63	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1017915						Purchase Order Total			1,226.76	
028	OC-14553	07/15/16	OG-1017917	08/07/20	507042	US FOODS INC -	380	75	OTHER	172.6800	1.00	172.68	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1017917	08/07/20	507042	US FOODS INC -	380	75	OTHER	908.0700	1.00	908.07	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1017917	08/07/20	507042	US FOODS INC -	380	75	OTHER	165.9600	1.00	165.96	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1017917	08/07/20	507042	US FOODS INC -	380	75	OTHER	285.2700	1.00	285.27	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1017917						Purchase Order Total			1,531.98	
028	OC-14553	07/15/16	OG-1018714	08/11/20	507042	US FOODS INC -	380	75	OTHER	1.0000	154.44	154.44	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1018714	08/11/20	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	273.22	273.22	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1018714	08/11/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	185.10	185.10	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1018714						Purchase Order Total			612.76	
028	OC-14553	07/15/16	OG-1019290	08/12/20	507042	US FOODS INC -	380	75	NDVA GROCERY	31.7900	1.00	31.79	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1019290	08/12/20	507042	US FOODS INC -	380	75	NDVA GROCERY	339.4400	1.00	339.44	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1019290	08/12/20	507042	US FOODS INC -	380	75	NDVA FROZEN	517.3100	1.00	517.31	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1019290	08/12/20	507042	US FOODS INC -	380	75	NDVA GROCERY	775.4400	1.00	775.44	
						PURCHASING			PRODUCTS				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1019290	08/12/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2289.1400	1.00	2,289.14	
028	OC-14553		OG-1019290							Purchase Order Total		3,953.12	
028	OC-14553	07/15/16	OG-1019373	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.8600	1.00	52.86	
028	OC-14553	07/15/16	OG-1019373	08/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1348.1800	1.00	1,348.18	
028	OC-14553	07/15/16	OG-1019373	08/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2326.9900	1.00	2,326.99	
028	OC-14553	07/15/16	OG-1019373	08/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	155.9500	1.00	155.95	
028	OC-14553	07/15/16	OG-1019373	08/13/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	119.1900	1.00	119.19	
028	OC-14553		OG-1019373							Purchase Order Total		4,003.17	
028	OC-14553	07/15/16	OG-1019751	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.6600	1.00	38.66	
028	OC-14553		OG-1019751							Purchase Order Total		38.66	
028	OC-14553	07/15/16	OG-1019752	08/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	525.0900	1.00	525.09	
028	OC-14553	07/15/16	OG-1019752	08/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	244.1800	1.00	244.18	
028		07/15/16	OG-1019752	08/14/20	507042	US FOODS INC - PURCHASING	380		CREDIT	16.8400	1.00-	16.84-	
028			OG-1019752							Purchase Order Total		752.43	
028	OC-14553	07/15/16	OG-1019753	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.4400	1.00	166.44	
028	OC-14553	07/15/16	OG-1019753	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1001.3300	1.00	1,001.33	
028	OC-14553		OG-1019753							Purchase Order Total		1,167.77	
028	OC-14553	07/15/16	OG-1019754	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	586.8000	1.00	586.80	
028	OC-14553	07/15/16	OG-1019754	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.5400	1.00	303.54	

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028	OC-14553	07/15/16	OG-1019754	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.9900	1.00	21.99	
028	OC-14553	07/15/16	OG-1019754	08/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.5300	1.00	28.53	
028	OC-14553		OG-1019754						Purchase Order Total			940.86	
028	OC-14553	07/15/16	OG-1019951	08/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	229.27	229.27	
028	OC-14553	07/15/16	OG-1019951	08/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	161.20	161.20	
028		07/15/16	OG-1019951	08/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	81.84	81.84	
028			OG-1019951						Purchase Order Total			472.31	
028	OC-14553	07/15/16	OG-1020952	08/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	344.1700	1.00	344.17	
028	OC-14553	07/15/16	OG-1020952	08/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	448.5100	1.00	448.51	
028	OC-14553	07/15/16	OG-1020952	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	9.7600	1.00	9.76	
028	OC-14553	07/15/16	OG-1020952	08/20/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	138.9800	1.00	138.98	
028	OC-14553		OG-1020952						Purchase Order Total			941.42	
028	OC-14553	07/15/16	OG-1021093	08/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	280.7500	1.00	280.75	
028	OC-14553	07/15/16	OG-1021093	08/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	198.0800	1.00	198.08	
028	OC-14553		OG-1021093						Purchase Order Total			478.83	
028	OC-14553	07/15/16	OG-1021094	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.6800	1.00	241.68	
028	OC-14553	07/15/16	OG-1021094	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.5100	1.00	18.51	
028	OC-14553	07/15/16	OG-1021094	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	201.2800	1.00	201.28	
028	OC-14553	07/15/16	OG-1021094	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	50.8400	1.00	50.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1021094							Purchase Order Total		512.31	
028	OC-14553	07/15/16	OG-1021637	08/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	208.84	208.84	
028	OC-14553	07/15/16	OG-1021637	08/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	367.33	367.33	
028		07/15/16	OG-1021637	08/24/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	98.99	98.99	
028			OG-1021637							Purchase Order Total		675.16	
028	OC-14553	07/15/16	OG-1021993	08/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	94.0500	1.00	94.05	
028	OC-14553		OG-1021993							Purchase Order Total		94.05	
028	OC-14553	07/15/16	OG-1022972	08/31/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	51.58	51.58	
028	OC-14553	07/15/16	OG-1022972	08/31/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	89.12	89.12	
028		07/15/16	OG-1022972	08/31/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	91.04	91.04	
028		07/15/16	OG-1022972	08/31/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	55.32	55.32	
028			OG-1022972							Purchase Order Total		287.06	
028	OC-14553	07/15/16	OG-1024191	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.9100	1.00	18.91	
028	OC-14553		OG-1024191							Purchase Order Total		18.91	
028	OC-14553	07/15/16	OG-1024192	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1573.1000	1.00	1,573.10	
028	OC-14553	07/15/16	OG-1024192	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.3300	1.00	389.33	
028	OC-14553	07/15/16	OG-1024192	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.9000	1.00	148.90	
028	OC-14553		OG-1024192							Purchase Order Total		2,111.33	
028	OC-14553	07/15/16	OG-1024193	09/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	562.1200	1.00	562.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1024193	09/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	386.3400	1.00	386.34	
028	OC-14553		OG-1024193							Purchase Order Total		948.46	
028	OC-14553	07/15/16	OG-1024194	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.9400	1.00	194.94	
028	OC-14553	07/15/16	OG-1024194	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	588.3200	1.00	588.32	
028	OC-14553	07/15/16	OG-1024194	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1855.1300	1.00	1,855.13	
028	OC-14553	07/15/16	OG-1024194	09/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	588.3200	1.00	588.32	
028		07/15/16	OG-1024194	09/07/20	507042	US FOODS INC - PURCHASING	380		CREDIT	7.0200	1.00-	7.02-	
028			OG-1024194							Purchase Order Total		3,219.69	
028	OC-14553	07/15/16	OG-1024195	09/07/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	601.5300	1.00	601.53	
028	OC-14553	07/15/16	OG-1024195	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.3700	1.00	202.37	
028	OC-14553	07/15/16	OG-1024195	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.4500	1.00	254.45	
028	OC-14553		OG-1024195							Purchase Order Total		1,058.35	
028	OC-14553	07/15/16	OG-1024196	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	551.8200	1.00	551.82	
028	OC-14553	07/15/16	OG-1024196	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.0400	1.00	65.04	
028	OC-14553	07/15/16	OG-1024196	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.6400	1.00	69.64	
028	OC-14553	07/15/16	OG-1024196	09/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.9100	1.00	31.91	
028	OC-14553		OG-1024196							Purchase Order Total		718.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1024672	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	654.76	654.76	
028		07/15/16	OG-1024672	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	37.97	37.97	
028			OG-1024672							Purchase Order Total		692.73	
028	OC-14553	07/15/16	OG-1024815	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1416.5700	1.00	1,416.57	
028	OC-14553	07/15/16	OG-1024815	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2166.4800	1.00	2,166.48	
028	OC-14553	07/15/16	OG-1024815	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	15.2300	1.00	15.23	
028	OC-14553		OG-1024815							Purchase Order Total		3,567.82	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	55.4000	1.00	55.40	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	179.0500	1.00	179.05	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	900.2100	1.00	900.21	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1491.9600	1.00	1,491.96	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2432.8600	1.00	2,432.86	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	26.6600	1.00	26.66	
028	OC-14553	07/15/16	OG-1024836	09/09/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	260.9200	1.00	260.92	
028	OC-14553		OG-1024836							Purchase Order Total		5,347.06	
028	OC-14553	07/15/16	OG-1025833	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	216.02	216.02	
028	OC-14553	07/15/16	OG-1025833	09/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	319.98	319.98	
028		07/15/16	OG-1025833	09/14/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	183.47	183.47	
028			OG-1025833							Purchase Order Total		719.47	
028	OC-14553	07/15/16	OG-1026252	09/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	498.4000	1.00	498.40	
028	OC-14553	07/15/16	OG-1026252	09/15/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	134.0100	1.00	134.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1026252	09/15/20	507042	US FOODS INC - PURCHASING	380		NON- CORE GROCERY	39.9000	1.00	39.90	
028		07/15/16	OG-1026252	09/15/20	507042	US FOODS INC - PURCHASING	380		NON- CORE GROCERY	37.0600	1.00	37.06	
028			OG-1026252							Purchase Order Total		709.37	
028	OC-14553	07/15/16	OG-1026253	09/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	616.0400	1.00	616.04	
028	OC-14553	07/15/16	OG-1026253	09/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	439.7700	1.00	439.77	
028	OC-14553	07/15/16	OG-1026253	09/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	246.8500	1.00	246.85	
028		07/15/16	OG-1026253	09/15/20	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	87.8900	1.00	87.89	
028			OG-1026253							Purchase Order Total		1,390.55	
028	OC-14553	07/15/16	OG-1026557	09/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	625.6500	1.00	625.65	
028	OC-14553	07/15/16	OG-1026557	09/16/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1403.1900	1.00	1,403.19	
028	OC-14553		OG-1026557							Purchase Order Total		2,028.84	
028	OC-14553	07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	192.88	192.88	
028	OC-14553	07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	41.31	41.31	
028	OC-14553	07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	158.25	158.25	
028		07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	71.68	71.68	
028		07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	34.31	34.31	
028		07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	40.72	40.72	
028		07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	81.44	81.44	
028		07/15/16	OG-1026709	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	1.0000	41.31	41.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1026709	09/17/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA GROCERY PRODUCTS	1.0000	24.57	24.57	
028			OG-1026709							Purchase Order Total		686.47	
028	OC-14553	07/15/16	OG-1026714	09/17/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	30.00	30.00	
028	OC-14553		OG-1026714							Purchase Order Total		30.00	
028	OC-14553	07/15/16	OG-1027176	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.4400	1.00	49.44	
028	OC-14553		OG-1027176							Purchase Order Total		49.44	
028	OC-14553	07/15/16	OG-1027177	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.6600	1.00	27.66	
028	OC-14553		OG-1027177							Purchase Order Total		27.66	
028	OC-14553	07/15/16	OG-1027178	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	343.3400	1.00	343.34	
028	OC-14553	07/15/16	OG-1027178	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.6900	1.00	67.69	
028	OC-14553	07/15/16	OG-1027178	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	727.5300	1.00	727.53	
028	OC-14553	07/15/16	OG-1027178	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.9800	1.00	214.98	
028	OC-14553		OG-1027178							Purchase Order Total		1,353.54	
028	OC-14553	07/15/16	OG-1027179	09/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	297.5300	1.00	297.53	
028	OC-14553	07/15/16	OG-1027179	09/18/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	455.3500	1.00	455.35	
028	OC-14553	07/15/16	OG-1027179	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.1400	1.00	30.14	
028	OC-14553		OG-1027179							Purchase Order Total		783.02	
028	OC-14553	07/15/16	OG-1027246	09/21/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	394.91	394.91	
028	OC-14553	07/15/16	OG-1027246	09/21/20	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	109.10	109.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1027246							Purchase Order Total		504.01	
028	OC-14553	07/15/16	OG-1027286	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.9600	1.00	61.96	
028	OC-14553	07/15/16	OG-1027286	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.9800	1.00	277.98	
028	OC-14553	07/15/16	OG-1027286	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.9600	1.00	61.96	
028	OC-14553	07/15/16	OG-1027286	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.9800	1.00	277.98	
028	OC-14553	07/15/16	OG-1027286	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.4600	1.00	58.46	
028		07/15/16	OG-1027286	09/21/20	507042	US FOODS INC - PURCHASING	380		CREDIT	25.8400	1.00-	25.84-	
028			OG-1027286							Purchase Order Total		712.50	
028	OC-14553	07/15/16	OG-1027287	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.4000	1.00	45.40	
028	OC-14553	07/15/16	OG-1027287	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.9400	1.00	55.94	
028	OC-14553	07/15/16	OG-1027287	09/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1992.8800	1.00	1,992.88	
028	OC-14553		OG-1027287							Purchase Order Total		2,094.22	
028	OC-14553	07/15/16	OG-1028527	09/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.1900	1.00	14.19	
028	OC-14553	07/15/16	OG-1028527	09/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8200	1.00	37.82	
028	OC-14553		OG-1028527							Purchase Order Total		52.01	
028	OC-14553	07/15/16	OG-1028528	09/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	141.7300	1.00	141.73	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1028528	09/25/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	69.4500	1.00	69.45	
028	OC-14553	07/15/16	OG-1028528	09/25/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1135.3400	1.00	1,135.34	
028	OC-14553	07/15/16	OG-1028528	09/25/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT	22.2100	1.00-	22.21-	
028	OC-14553		OG-1028528						Purchase Order Total			1,324.31	
028	OC-14553	07/15/16	OG-1028529	09/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	311.7200	1.00	311.72	
028	OC-14553	07/15/16	OG-1028529	09/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	17.5200	1.00	17.52	
028	OC-14553	07/15/16	OG-1028529	09/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	513.8800	1.00	513.88	
028		07/15/16	OG-1028529	09/25/20	507042	US FOODS INC - PURCHASING	380		CREDIT	8.7200	1.00-	8.72-	
028			OG-1028529						Purchase Order Total			834.40	
028	OC-14553	07/15/16	OG-1028638	09/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	877.9700	1.00	877.97	
028	OC-14553	07/15/16	OG-1028638	09/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2572.7200	1.00	2,572.72	
028	OC-14553	07/15/16	OG-1028638	09/25/20	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	67.5800	1.00	67.58	
028	OC-14553	07/15/16	OG-1028638	09/25/20	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	48.0800	1.00	48.08	
028	OC-14553		OG-1028638						Purchase Order Total			3,566.35	
028	OC-14553	07/15/16	OG-1028766	09/25/20	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	8.82-	8.82-	
028	OC-14553		OG-1028766						Purchase Order Total			8.82-	
028	OC-14553	07/15/16	OG-1028767	09/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	61.58	61.58	
028	OC-14553	07/15/16	OG-1028767	09/25/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	1.0000	392.95	392.95	
028	OC-14553	07/15/16	OG-1028767	09/25/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODUCTS	1.0000	98.01	98.01	
028		07/15/16	OG-1028767	09/25/20	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	1.0000	32.77-	32.77-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1028767			PURCHASING			PRODUCTS				
028			OG-1028767							Purchase Order Total		519.77	
028	OC-14576	08/05/19	OG-1009107	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	31.75	952.50	
028	OC-14576		OG-1009107							Purchase Order Total		952.50	
028	OC-14576	08/05/19	OG-1025450	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	31.75	952.50	
028	OC-14576		OG-1025450							Purchase Order Total		952.50	
028	OC-14599	09/08/16	OG-1009123	07/01/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	265.80	265.80	
028	OC-14599		OG-1009123							Purchase Order Total		265.80	
028	OC-14599	09/08/16	OG-1009142	07/01/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	90.9400	1.00	90.94	
028	OC-14599	09/08/16	OG-1009142	07/01/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	550.9000	1.00	550.90	
028	OC-14599		OG-1009142							Purchase Order Total		641.84	
028	OC-14599	09/08/16	OG-1009604	07/03/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	15.0000	1.00	15.00	
028	OC-14599	09/08/16	OG-1009604	07/03/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-1009604							Purchase Order Total		62.00	
028	OC-14599	09/08/16	OG-1009605	07/03/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	840.0000	1.00	840.00	
028	OC-14599	09/08/16	OG-1009605	07/03/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-1009605							Purchase Order Total		1,545.50	
028	OC-14599	09/08/16	OG-1013106	07/17/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	80.0000	1.00	80.00	
028	OC-14599		OG-1013106							Purchase Order Total		80.00	
028	OC-14599	09/08/16	OG-1013107	07/17/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	665.7000	1.00	665.70	
028	OC-14599		OG-1013107							Purchase Order Total		665.70	
028	OC-14599	09/08/16	OG-1013495	07/20/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	38.0000	1.00	38.00	
028	OC-14599	09/08/16	OG-1013495	07/20/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	554.9000	1.00	554.90	
028	OC-14599	09/08/16	OG-1013495	07/20/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	208.0600	1.00	208.06	
028	OC-14599		OG-1013495							Purchase Order Total		800.96	
028	OC-14599	09/08/16	OG-1015745	07/29/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	317.2200	1.00	317.22	
028	OC-14599	09/08/16	OG-1015745	07/29/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	552.2800	1.00	552.28	
028	OC-14599		OG-1015745							Purchase Order Total		869.50	
028	OC-14599	09/08/16	OG-1016185	07/30/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	315.5000	1.00	315.50	
028	OC-14599		OG-1016185							Purchase Order Total		315.50	
028	OC-14599	09/08/16	OG-1017653	08/06/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	896.18	896.18	
028	OC-14599		OG-1017653							Purchase Order Total		896.18	
028	OC-14599	09/08/16	OG-1018715	08/11/20	1313071	FARMER BROS CO	385	14	OTHER	96.0000	1.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1018715	08/11/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	534.2000	1.00	534.20	
028	OC-14599		OG-1018715						Purchase Order Total			630.20	
028	OC-14599	09/08/16	OG-1019277	08/12/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	613.04	613.04	
028	OC-14599		OG-1019277						Purchase Order Total			613.04	
028	OC-14599	09/08/16	OG-1019743	08/14/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	113.0000	1.00	113.00	
028	OC-14599		OG-1019743						Purchase Order Total			113.00	
028	OC-14599	09/08/16	OG-1019744	08/14/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	637.5000	1.00	637.50	
028	OC-14599		OG-1019744						Purchase Order Total			637.50	
028	OC-14599	09/08/16	OG-1020934	08/20/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	312.0100	1.00	312.01	
028	OC-14599		OG-1020934						Purchase Order Total			312.01	
028	OC-14599	09/08/16	OG-1021649	08/24/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	564.64	564.64	
028	OC-14599		OG-1021649						Purchase Order Total			564.64	
028	OC-14599	09/08/16	OG-1021856	08/25/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	570.29	570.29	
028	OC-14599		OG-1021856						Purchase Order Total			570.29	
028	OC-14599	09/08/16	OG-1023983	09/04/20	1313071	FARMER BROS CO	385	14	OTHER	317.2200	1.00	317.22	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1023983	09/04/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	346.0000	1.00	346.00	
028	OC-14599		OG-1023983						Purchase Order Total			663.22	
028	OC-14599	09/08/16	OG-1024197	09/07/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	196.0000	1.00	196.00	
028	OC-14599	09/08/16	OG-1024197	09/07/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	622.5000	1.00	622.50	
028	OC-14599		OG-1024197						Purchase Order Total			818.50	
028	OC-14599	09/08/16	OG-1024677	09/09/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	484.92	484.92	
028	OC-14599		OG-1024677						Purchase Order Total			484.92	
028	OC-14599	09/08/16	OG-1026234	09/15/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	524.6000	1.00	524.60	
028	OC-14599		OG-1026234						Purchase Order Total			524.60	
028	OC-14599	09/08/16	OG-1026235	09/15/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	15.0000	1.00	15.00	
028	OC-14599		OG-1026235						Purchase Order Total			15.00	
028	OC-14599	09/08/16	OG-1026784	09/17/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	272.8000	1.00	272.80	
028	OC-14599		OG-1026784						Purchase Order Total			272.80	
028	OC-14599	09/08/16	OG-1028383	09/24/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.0000	1.00	47.00	
028	OC-14599		OG-1028383						Purchase Order Total			47.00	
028	OC-14599	09/08/16	OG-1028384	09/24/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	503.0000	1.00	503.00	
028	OC-14599		OG-1028384						Purchase Order Total			503.00	
028	OC-14599	09/08/16	OG-1028764	09/25/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	553.81	553.81	
028	OC-14599		OG-1028764						Purchase Order Total			553.81	
028	OC-14599	09/08/16	OG-1029539	09/30/20	1313071	FARMER BROS CO	385	14	OTHER	96.0000	1.00	96.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1029539	09/30/20	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	372.0000	1.00	372.00	

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028	OC-14599		OG-1029539							Purchase Order Total		468.00	
028	OC-14681	11/22/16	OG-1014892	07/24/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CANON POWERSHOT DIGITAL CAMERA	125.6600	1.00	125.66	
028	OC-14681		OG-1014892							Purchase Order Total		125.66	
028	OC-14779	04/19/17	OG-1027368	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	535.2000	1.00	535.20	
028	OC-14779		OG-1027368							Purchase Order Total		535.20	
028	OC-14811	06/20/17	OG-1025028	09/10/20	1893595	QUADIENT LEASING USA INC - PAY	600	00	NEOPOST LEASE	204.2400	1.00	204.24	
028	OC-14811		OG-1025028							Purchase Order Total		204.24	
028	OC-14927	12/02/19	OG-1011832	07/13/20	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 5TU/0.1ML	112.0000	1.00	112.00	
028		12/02/19	OG-1011832	07/13/20	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	DISCOUNT PROMPT PAY 8/14/20	2.2400-	1.00	2.24-	
028			OG-1011832							Purchase Order Total		109.76	
028	OC-14947	03/15/18	OG-1008988	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES	492.7200	1.00	492.72	
028	OC-14947		OG-1008988							Purchase Order Total		492.72	
028	OC-14947	03/15/18	OG-1009129	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	122.6100	1.00	122.61	
028		03/15/18	OG-1009129	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	12.0000	55.40	664.80	
028		03/15/18	OG-1009129	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	4.0000	40.88	163.52	
028		03/15/18	OG-1009129	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	8.0000	44.39	355.12	
028		03/15/18	OG-1009129	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	72	MOP, WET MOP, PLUS 17" MF DBL	122.6100-	1.00	122.61-	
028			OG-1009129							Purchase Order Total		1,183.44	
028	OC-14947	03/15/18	OG-1009206	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	851.4300	1.00	851.43	
028	OC-14947		OG-1009206							Purchase Order Total		851.43	
028	OC-14947	03/15/18	OG-1009311	07/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	116.1600	1.00	116.16	
028	OC-14947		OG-1009311							Purchase Order Total		116.16	
028	OC-14947	03/15/18	OG-1009371	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING ACID BOWL CLNR	40.8800	6.00	245.28	
028		03/15/18	OG-1009371	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SURFACE PREP PAD	166.2000	2.00	332.40	

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028		03/15/18	OG-1009371	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI-ENZYME SPOTTER DEOD	71.5200	2.00	143.04	
028		03/15/18	OG-1009371	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NATL BLEND PAD TAN	39.0500	4.00	156.20	
028		03/15/18	OG-1009371	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOLDED TOWELS	33.8700	6.00	203.22	
028			OG-1009371						Purchase Order Total			1,080.14	
028	OC-14947	03/15/18	OG-1009428	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	380.7100	1.00	380.71	
028	OC-14947	03/15/18	OG-1009428	07/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1965.2000	1.00	1,965.20	
028	OC-14947		OG-1009428						Purchase Order Total			2,345.91	
028	OC-14947	03/15/18	OG-1010388	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	435.3700	1.00	435.37	
028		03/15/18	OG-1010388	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY BOTTLES	7.9200	1.00	7.92	
028		03/15/18	OG-1010388	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY BOTTLES	10.5000	1.00	10.50	
028		03/15/18	OG-1010388	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID-SPRAY BOTTLES	1.5000	1.00	1.50	
028			OG-1010388						Purchase Order Total			455.29	
028	OC-14947	03/15/18	OG-1010425	07/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDSOR VERSAMATIC VACUMS	1719.3600	1.00	1,719.36	
028	OC-14947		OG-1010425						Purchase Order Total			1,719.36	
028	OC-14947	03/15/18	OG-1010800	07/08/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1201.1000	1.00	1,201.10	
028	OC-14947		OG-1010800						Purchase Order Total			1,201.10	
028	OC-14947	03/15/18	OG-1010926	07/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	173.4000	1.00	173.40	
028	OC-14947		OG-1010926						Purchase Order Total			173.40	
028	OC-14947	03/15/18	OG-1010974	07/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	3059.4000	1.00	3,059.40	
028	OC-14947		OG-1010974						Purchase Order Total			3,059.40	
028	OC-14947	03/15/18	OG-1012239	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1OZ PAPER CUP	136.9400	1.00	136.94	
028		03/15/18	OG-1012239	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUP TISSUE SPOON	383.2700	1.00	383.27	
028		03/15/18	OG-1012239	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOMAHAWK EYEWEAR CLEAR	96.6400	1.00	96.64	

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028		03/15/18	OG-1012239	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS FACIAL TISSUE	192.0000	1.00	192.00	
028		03/15/18	OG-1012239	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOMAHAWK EYEWEAR CLEAR	48.3200	1.00	48.32	
028		03/15/18	OG-1012239	07/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE	124.3200	1.00	124.32	
028			OG-1012239						Purchase Order Total			981.49	
028	OC-14947	03/15/18	OG-1012602	07/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	535.3100	1.00	535.31	
028	OC-14947		OG-1012602						Purchase Order Total			535.31	
028	OC-14947	03/15/18	OG-1012740	07/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	101.20	101.20	
028		03/15/18	OG-1012740	07/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	82.00-	82.00-	
028			OG-1012740						Purchase Order Total			19.20	
028	OC-14947	03/15/18	OG-1012930	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MIRCELL SOAP-B/O NO ETA	184.2000	1.00	184.20	
028	OC-14947		OG-1012930						Purchase Order Total			184.20	
028	OC-14947	03/15/18	OG-1013766	07/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NAPKINS CUP SPOON LID	553.1900	1.00	553.19	
028		03/15/18	OG-1013766	07/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE	124.3200	1.00	124.32	
028		03/15/18	OG-1013766	07/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOUFFANT	30.0000	1.00	30.00	
028			OG-1013766						Purchase Order Total			707.51	
028	OC-14947	03/15/18	OG-1013991	07/21/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	64.12	64.12	
028	OC-14947		OG-1013991						Purchase Order Total			64.12	
028	OC-14947	03/15/18	OG-1014716	07/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2313.0000	1.00	2,313.00	
028		03/15/18	OG-1014716	07/24/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	330.7000	1.00	330.70	
028			OG-1014716						Purchase Order Total			2,643.70	
028	OC-14947	03/15/18	OG-1015408	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING SUPPLIES	1515.3500	1.00	1,515.35	
028	OC-14947	03/15/18	OG-1015408	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	801.4200	1.00	801.42	
028	OC-14947		OG-1015408						Purchase Order Total			2,316.77	
028	OC-14947	03/15/18	OG-1015466	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID- SPRAY BOTTLE	46.5000	1.00	46.50	

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						PURCHASIN			IMP5032HG				
028	OC-14947	03/15/18	OG-1015466	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVID- SPRAY	56.6400	1.00	56.64	
028		03/15/18	OG-1015466	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGER REN05113				
028		03/15/18	OG-1015466	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT - SPRAY	1.0000	.59-	.59-	
028		03/15/18	OG-1015466	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRIGGER				
028			OG-1015466			HOME DEPOT USA INC - PURCHASIN			COVID- SPRAY BOTTLE	1.5000	1.00	1.50	
028			OG-1015466			PURCHASIN			IMP5032HG				
									Purchase Order Total			104.05	
028	OC-14947	03/15/18	OG-1015509	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES	615.9000	1.00	615.90	
028	OC-14947		OG-1015509						Purchase Order Total			615.90	
028	OC-14947	03/15/18	OG-1016466	07/31/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH CANS FOR JACKI COVID	61.2000	1.00	61.20	
028		03/15/18	OG-1016466	07/31/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH CANS FOR JACKI COVID	216.0000	1.00	216.00	
028			OG-1016466						Purchase Order Total			277.20	
028	OC-14947	03/15/18	OG-1016818	08/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SOUFFLE CUP	68.4700	1.00	68.47	
028		03/15/18	OG-1016818	08/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	134.9100	1.00	134.91	
028		03/15/18	OG-1016818	08/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOUFFANTS	30.0000	1.00	30.00	
028			OG-1016818						Purchase Order Total			233.38	
028	OC-14947	03/15/18	OG-1018059	08/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1193.4000	1.00	1,193.40	
028	OC-14947		OG-1018059						Purchase Order Total			1,193.40	
028	OC-14947	03/15/18	OG-1018060	08/07/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1029.6000	1.00	1,029.60	
028	OC-14947		OG-1018060						Purchase Order Total			1,029.60	
028	OC-14947	03/15/18	OG-1018586	08/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	334.6600	1.00	334.66	
028	OC-14947		OG-1018586						Purchase Order Total			334.66	
028	OC-14947	03/15/18	OG-1018667	08/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	58.08	58.08	
028	OC-14947	03/15/18	OG-1018667	08/11/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	155.67	155.67	
028	OC-14947		OG-1018667						Purchase Order Total			213.75	
028	OC-14947	03/15/18	OG-1019146	08/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	419.9000	1.00	419.90	

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028	OC-14947		OG-1019146							Purchase Order Total		419.90	
028	OC-14947	03/15/18	OG-1019262	08/12/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL WIPES	248.4000	1.00	248.40	
028	OC-14947		OG-1019262							Purchase Order Total		248.40	
028	OC-14947	03/15/18	OG-1019638	08/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	419.3000	1.00	419.30	
028	OC-14947		OG-1019638							Purchase Order Total		419.30	
028	OC-14947	03/15/18	OG-1019657	08/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	7.8000	1.00	7.80	
028		03/15/18	OG-1019657	08/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	733.2800	1.00	733.28	
028			OG-1019657							Purchase Order Total		741.08	
028	OC-14947	03/15/18	OG-1019662	08/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	25.4900	1.00	25.49	
028	OC-14947		OG-1019662							Purchase Order Total		25.49	
028	OC-14947	03/15/18	OG-1019732	08/14/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	587.8300	1.00	587.83	
028	OC-14947		OG-1019732							Purchase Order Total		587.83	
028	OC-14947	03/15/18	OG-1020190	08/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ED'S TOWELS	368.6000	1.00	368.60	
028	OC-14947	03/15/18	OG-1020190	08/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	466.4800	1.00	466.48	
028	OC-14947		OG-1020190							Purchase Order Total		835.08	
028	OC-14947	03/15/18	OG-1020926	08/20/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAFETY GLASSES	181.2000	1.00	181.20	
028	OC-14947		OG-1020926							Purchase Order Total		181.20	
028	OC-14947	03/15/18	OG-1021721	08/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	587.8300	1.00	587.83	
028	OC-14947		OG-1021721							Purchase Order Total		587.83	
028	OC-14947	03/15/18	OG-1021732	08/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	891.9700	1.00	891.97	
028	OC-14947	03/15/18	OG-1021732	08/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER CUPS FOR DELTA	192.0000	1.00	192.00	
028		03/15/18	OG-1021732	08/25/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NAPKINS	106.7400	1.00	106.74	
028			OG-1021732							Purchase Order Total		1,190.71	
028	OC-14947	03/15/18	OG-1022238	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY TRIGGERS	23.6000	1.00	23.60	
028		03/15/18	OG-1022238	08/26/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES	20.0000	1.00	20.00	



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			OG-1022238			PURCHASIN							
028									Purchase Order Total			43.60	
028	OC-14947	03/15/18	OG-1022506	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES FOR ALEX	1.0000	.50	.50	
028	OC-14947	03/15/18	OG-1022506	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY TRIGGERS FOR ALEX	96.0000	.59	56.64	
028		03/15/18	OG-1022506	08/27/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES FOR ALEX	95.0000	.50	47.50	
028			OG-1022506						Purchase Order Total			104.64	
028	OC-14947	03/15/18	OG-1022668	08/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS FOR COVID-19	171.8500	1.00	171.85	
028	OC-14947		OG-1022668						Purchase Order Total			171.85	
028	OC-14947	03/15/18	OG-1023177	09/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	638.4600	1.00	638.46	
028	OC-14947		OG-1023177						Purchase Order Total			638.46	
028	OC-14947	03/15/18	OG-1023312	09/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	1.0000	75.64	75.64	
028	OC-14947	03/15/18	OG-1023312	09/01/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	36.27	36.27	
028	OC-14947		OG-1023312						Purchase Order Total			111.91	
028	OC-14947	03/15/18	OG-1023618	09/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	573.5000	1.00	573.50	
028		03/15/18	OG-1023618	09/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	51.3000	1.00	51.30	
028		03/15/18	OG-1023618	09/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	25.6500	1.00	25.65	
028		03/15/18	OG-1023618	09/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	51.3000	1.00	51.30	
028		03/15/18	OG-1023618	09/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	25.6500	1.00	25.65	
028			OG-1023618						Purchase Order Total			727.40	
028	OC-14947	03/15/18	OG-1023621	09/02/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	N95 MASKS FOR COVID	26.0000	67.99	1,767.74	
028	OC-14947		OG-1023621						Purchase Order Total			1,767.74	
028	OC-14947	03/15/18	OG-1024623	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1804.9000	1.00	1,804.90	
028	OC-14947		OG-1024623						Purchase Order Total			1,804.90	
028	OC-14947	03/15/18	OG-1024680	09/09/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	379.7500	1.00	379.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947		OG-1024680							Purchase Order Total		379.75	
028	OC-14947	03/15/18	OG-1025959	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI FRIDGES	796.3300	1.00	796.33	
028		03/15/18	OG-1025959	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT - CREDIT	1.0000	122.43-	122.43-	
028			OG-1025959							Purchase Order Total		673.90	
028	OC-14947	03/15/18	OG-1026023	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	983.3200	1.00	983.32	
028	OC-14947	03/15/18	OG-1026023	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	999.1800	1.00	999.18	
028		03/15/18	OG-1026023	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	205.4100	1.00	205.41	
028			OG-1026023							Purchase Order Total		2,187.91	
028	OC-14947	03/15/18	OG-1026405	09/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	50.00	50.00	
028	OC-14947	03/15/18	OG-1026405	09/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	86.84	86.84	
028		03/15/18	OG-1026405	09/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	65.76	65.76	
028			OG-1026405							Purchase Order Total		202.60	
028	OC-14947	03/15/18	OG-1027727	09/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	365.9300	1.00	365.93	
028	OC-14947		OG-1027727							Purchase Order Total		365.93	
028	OC-14947	03/15/18	OG-1028055	09/23/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	26.44	26.44	
028	OC-14947		OG-1028055							Purchase Order Total		26.44	
028	OC-14947	03/15/18	OG-1029165	09/29/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	448.3100	1.00	448.31	
028	OC-14947		OG-1029165							Purchase Order Total		448.31	
028	OC-14948	03/15/18	OG-1014840	07/24/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER HOUSEKEEPING CHEMICALS	1481.1000	1.00	1,481.10	
028	OC-14948		OG-1014840							Purchase Order Total		1,481.10	
028	OC-14948	03/15/18	OG-1028606	09/25/20	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	841.7000	1.00	841.70	
028	OC-14948		OG-1028606							Purchase Order Total		841.70	
028	OC-14950	03/15/18	OG-1011201	07/09/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	128.0200	1.00	128.02	
028	OC-14950		OG-1011201							Purchase Order Total		128.02	
028	OC-14950	03/15/18	OG-1011799	07/13/20	501042	ECOLAB INC -	485	38	KITCHEN EQUIPMENT	227.0500	1.00	227.05	

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						PURCHASING							
028	OC-14950		OG-1011799							Purchase Order Total		227.05	
028	OC-14950	03/15/18	OG-1012967	07/16/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	244.6300	1.00	244.63	
028	OC-14950		OG-1012967							Purchase Order Total		244.63	
028	OC-14950	03/15/18	OG-1012983	07/16/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	38.22	38.22	
028	OC-14950		OG-1012983							Purchase Order Total		38.22	
028	OC-14950	03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	FLAT MOP STARTER KIT	720.0000	1.00	720.00	
028	OC-14950	03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	MOP CHARGING BUCKETS	1222.0000	1.00	1,222.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	WET FLAT MOPS (1050 EACH)	3654.0000	1.00	3,654.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	WET FLAT MOPS (1950 EACH)	6786.0000	1.00	6,786.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	WET FLAT MOPS (700 EACH)	2436.0000	1.00	2,436.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	WET FLAT MOPS (1300 EACH)	4524.0000	1.00	4,524.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	FLAT MOP CHARGING BUCKET	26.0000	47.00	1,222.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	FLAT MOP STARTER KIT (36 EACH)	36.0000	20.00	720.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	WET FLAT MOPS (700 EACH)	700.0000	3.48	2,436.00	
028		03/15/18	OG-1013444	07/20/20	501042	ECOLAB INC - PURCHASING	485	38	WET FLAT MOPS (1300 EACH)	1300.0000	3.48	4,524.00	
028			OG-1013444							Purchase Order Total		28,244.00	
028	OC-14950	03/15/18	OG-1013945	07/21/20	501042	ECOLAB INC - PURCHASING	485	38	GLO GERM GEL TM013063020	107.6900	1.00	107.69	
028	OC-14950		OG-1013945							Purchase Order Total		107.69	
028	OC-14950	03/15/18	OG-1015512	07/28/20	501042	ECOLAB INC - PURCHASING	485	38	DISINFECTANT	371.6800	1.00	371.68	
028		03/15/18	OG-1015512	07/28/20	501042	ECOLAB INC - PURCHASING	485	38	BOWL CLEANER	29.7200	1.00	29.72	
028		03/15/18	OG-1015512	07/28/20	501042	ECOLAB INC - PURCHASING	485	38	SOAP DISPENSER	334.7000	1.00	334.70	
028		03/15/18	OG-1015512	07/28/20	501042	ECOLAB INC - PURCHASING	485	38	SANITIZER DISPENSER	709.3500	1.00	709.35	

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			OG-1015512			PURCHASING							
028			OG-1015512							Purchase Order Total		1,445.45	
028	OC-14950	03/15/18	OG-1016917	08/04/20	501042	ECOLAB INC - PURCHASING	485	38	HAND SANITIZER-HOUSEKEEPING	945.8000	1.00	945.80	
028	OC-14950		OG-1016917							Purchase Order Total		945.80	
028	OC-14950	03/15/18	OG-1017370	08/05/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	597.40	597.40	
028	OC-14950		OG-1017370							Purchase Order Total		597.40	
028	OC-14950	03/15/18	OG-1017922	08/07/20	501042	ECOLAB INC - PURCHASING	485	38	BOWL CLEANER FOR ED	59.4400	1.00	59.44	
028	OC-14950		OG-1017922							Purchase Order Total		59.44	
028	OC-14950	03/15/18	OG-1019348	08/13/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	112.79	112.79	
028		03/15/18	OG-1019348	08/13/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	131.20	131.20	
028			OG-1019348							Purchase Order Total		243.99	
028	OC-14950	03/15/18	OG-1021250	08/21/20	501042	ECOLAB INC - PURCHASING	485	38	TRI STAR LAUNDRY SOAP	555.7000	1.00	555.70	
028	OC-14950		OG-1021250							Purchase Order Total		555.70	
028	OC-14950	03/15/18	OG-1022203	08/26/20	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	8.0000	78.49	627.92	
028	OC-14950	03/15/18	OG-1022203	08/26/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	964.0000	1.00	964.00	
028	OC-14950		OG-1022203							Purchase Order Total		1,591.92	
028	OC-14950	03/15/18	OG-1025418	09/11/20	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER	59.4400	1.00	59.44	
028	OC-14950	03/15/18	OG-1025418	09/11/20	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	334.7000	1.00	334.70	
028	OC-14950		OG-1025418							Purchase Order Total		394.14	
028	OC-14950	03/15/18	OG-1027886	09/23/20	501042	ECOLAB INC - PURCHASING	485	38	CONCENTRATED HAND SOAP	117.5500	3.00	352.65	
028	OC-14950		OG-1027886							Purchase Order Total		352.65	
028	OC-14950	03/15/18	OG-1028000	09/23/20	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	114.66	114.66	
028	OC-14950		OG-1028000							Purchase Order Total		114.66	
028	OC-14993	05/15/18	OG-1009089	07/01/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NO STING BARRIER	8.0000	54.13	433.04	
028		05/15/18	OG-1009089	07/01/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP	5.0000	47.76	238.80	

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						SURGICAL GOVE							
028		05/15/18	OG-1009089	07/01/20	1933463	MCKESSON MEDICAL	201	87	BRIEF, TRANQ	5.0000	26.24	131.20	
						SURGICAL GOVE							
028		05/15/18	OG-1009089	07/01/20	1933463	MCKESSON MEDICAL	475	70	CUP, MEDICINE, PLASTIC	150.0000	.68	102.00	
						SURGICAL GOVE							
028		05/15/18	OG-1009089	07/01/20	1933463	MCKESSON MEDICAL	393	70	PROSTAT 64	12.0000	20.80	249.62	
						SURGICAL GOVE							
028			OG-1009089							Purchase Order Total		1,154.66	
028	OC-14993	05/15/18	OG-1009098	07/01/20	1933463	MCKESSON MEDICAL	475	00	LAB	975.3600	1.00	975.36	
						SURGICAL GOVE							
028		05/15/18	OG-1009098	07/01/20	1933463	MCKESSON MEDICAL	475	00	LAB	23.6100	1.00	23.61	
						SURGICAL GOVE							
028		05/15/18	OG-1009098	07/01/20	1933463	MCKESSON MEDICAL	475	00	LAB	12.0000	1.00	12.00	
						SURGICAL GOVE							
028		05/15/18	OG-1009098	07/01/20	1933463	MCKESSON MEDICAL	475	00	LAB	138.7400	1.00	138.74	
						SURGICAL GOVE							
028		05/15/18	OG-1009098	07/01/20	1933463	MCKESSON MEDICAL			CREDIT -FREIGHT	1.0000	35.00-	35.00-	
						SURGICAL GOVE							
028			OG-1009098							Purchase Order Total		1,114.71	
028	OC-14993	05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	HOLSTER BELT, OSTOMY MED	76.7100	5.00	383.55	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANER	19.0800	2.00	38.16	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT	1.7100	5.00	8.55	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	HOLSTER POUCH, CLAMP	26.8500	6.00	161.10	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, PROTECT 1605	30.5200	6.00	183.12	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	BRIEF, 2313	57.6000	18.00	1,036.80	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, TRANQ 1615	38.0000	5.00	190.00	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, TRANQ 2116	47.7600	7.00	334.32	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	BRIEF, 2 XL 67093	33.5300	10.00	335.30	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	BRIEF, 67095	50.0000	11.00	550.00	
						SURGICAL GOVE							
028		05/15/18	OG-1009386	07/02/20	1933463	MCKESSON MEDICAL	475	00	SPONGE, DRN	18.6000	1.00	18.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1009386			SURGICAL GOVE								
028										Purchase Order Total		3,239.50		
028	OC-14993	05/15/18	OG-1009469	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	247.6600	1.00	247.66		
						SURGICAL GOVE								
028		05/15/18	OG-1009469	07/02/20	1933463	MCKESSON MEDICAL	465		MEDICAL	2386.1100	1.00	2,386.11		
						SURGICAL GOVE								
028		05/15/18	OG-1009469	07/02/20	1933463	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	165.9600	1.00	165.96		
						SURGICAL GOVE								
028		05/15/18	OG-1009469	07/02/20	1933463	MCKESSON MEDICAL	640		ATTENDS &	1660.7200	1.00	1,660.72		
						SURGICAL GOVE								
028			OG-1009469							Purchase Order Total		4,460.45		
028	OC-14993	05/15/18	OG-1009507	07/02/20	1933463	MCKESSON MEDICAL	475	00	HOT PACKS FOR TONI	64.3200	1.00	64.32		
						SURGICAL GOVE								
028	OC-14993		OG-1009507							Purchase Order Total		64.32		
028	OC-14993	05/15/18	OG-1009513	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.8000	1.00	268.80		
						SURGICAL GOVE								
028		05/15/18	OG-1009513	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	17.9700	1.00	17.97		
						SURGICAL GOVE								
028		05/15/18	OG-1009513	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	398.8000	1.00	398.80		
						SURGICAL GOVE								
028		05/15/18	OG-1009513	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	86.4000	1.00	86.40		
						SURGICAL GOVE								
028			OG-1009513							Purchase Order Total		771.97		
028	OC-14993	05/15/18	OG-1009515	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	30.8200	1.00	30.82		
						SURGICAL GOVE								
028	OC-14993		OG-1009515							Purchase Order Total		30.82		
028	OC-14993	05/15/18	OG-1009558	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	11.3500	1.00	11.35		
						SURGICAL GOVE								
028	OC-14993		OG-1009558							Purchase Order Total		11.35		
028	OC-14993	05/15/18	OG-1009561	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	923.1000	1.00	923.10		
						SURGICAL GOVE								
028	OC-14993		OG-1009561							Purchase Order Total		923.10		
028	OC-14993	05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	294.3400	1.00	294.34		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1116.5000	1.00	1,116.50		
						SURGICAL GOVE								
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	THERMOMETERS FOR	88.5800	1.00	88.58		
						SURGICAL GOVE								
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	163.5600	1.00	163.56		
						SURGICAL GOVE								

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						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	103.0000	1.00	103.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	19.2400	1.00	19.24	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	61.8000	1.00	61.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	12.5200	1.00	12.52	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	65.7600	1.00	65.76	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	CREDIT-FRIEGHT	1.0000	15.00-	15.00-	
						SURGICAL GOVE							
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	30.0000	1.00	30.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1009568	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	30.0000	.03	1.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1009568							Purchase Order Total		1,941.30	
028	OC-14993	05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,940.13	1,940.13	
						SURGICAL GOVE							
028		05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	519.31	519.31	
						SURGICAL GOVE							
028		05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	34.90	34.90	
						SURGICAL GOVE							
028		05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	679.40	679.40	
						SURGICAL GOVE							
028		05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	101.60	101.60	
						SURGICAL GOVE							
028		05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	53.69	53.69	
						SURGICAL GOVE							
028		05/15/18	OG-1009581	07/02/20	1933463	MCKESSON MEDICAL	475	00	FOAMING HAND	1.0000	135.45	135.45	
						SURGICAL GOVE			SANITIZR B/O				
028			OG-1009581							Purchase Order Total		3,464.48	
028	OC-14993	05/15/18	OG-1009698	07/06/20	1933463	MCKESSON MEDICAL	475	00	EAR SENSORS	621.7200	1.00	621.72	
						SURGICAL GOVE							
028	OC-14993		OG-1009698							Purchase Order Total		621.72	
028	OC-14993	05/15/18	OG-1009705	07/06/20	1933463	MCKESSON MEDICAL	475	00	FRIG THERMOMETER	664.3500	1.00	664.35	
						SURGICAL GOVE							
028	OC-14993		OG-1009705							Purchase Order Total		664.35	

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028	OC-14993	05/15/18	OG-1009712	07/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WHEELCHAIR SCALE	2341.5800	1.00	2,341.58	
028	OC-14993		OG-1009712							Purchase Order Total		2,341.58	
028	OC-14993	05/15/18	OG-1009936	07/06/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	774.3000	1.00	774.30	
028	OC-14993		OG-1009936							Purchase Order Total		774.30	
028	OC-14993	05/15/18	OG-1010076	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	N-95 MASKS	272.5500	1.00	272.55	
028	OC-14993		OG-1010076							Purchase Order Total		272.55	
028	OC-14993	05/15/18	OG-1010202	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	492.4500	1.00	492.45	
028	OC-14993		OG-1010202							Purchase Order Total		492.45	
028	OC-14993	05/15/18	OG-1010341	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TM012062920	25.0400	1.00	25.04	
028	OC-14993	05/15/18	OG-1010341	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.5200	1.00	12.52	
028	OC-14993	05/15/18	OG-1010341	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	48.8400	1.00	48.84	
028		05/15/18	OG-1010341	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			CREDIT - FREIGHT	1.0000	15.00-	15.00-	
028			OG-1010341							Purchase Order Total		71.40	
028	OC-14993	05/15/18	OG-1010444	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1733.4600	1.00	1,733.46	
028	OC-14993	05/15/18	OG-1010444	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2998.4600	1.00	2,998.46	
028	OC-14993	05/15/18	OG-1010444	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET FOR ALPHA	25.0800	1.00	25.08	
028	OC-14993		OG-1010444							Purchase Order Total		4,757.00	
028	OC-14993	05/15/18	OG-1010455	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB 6/17/20	420.7300	1.00	420.73	
028		05/15/18	OG-1010455	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT -FREIGHT	1.0000	52.73-	52.73-	
028			OG-1010455							Purchase Order Total		368.00	
028	OC-14993	05/15/18	OG-1010478	07/07/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3XL TENA PADS FOR CHARLIE	53.5200	1.00	53.52	
028	OC-14993		OG-1010478							Purchase Order Total		53.52	
028	OC-14993	05/15/18	OG-1010600	07/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	1706.8800	1.00	1,706.88	
028		05/15/18	OG-1010600	07/08/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAB	152.3600	1.00	152.36	



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						SURGICAL GOVE							
028		05/15/18	OG-1010600	07/08/20	1933463	MCKESSON MEDICAL	475	00	LAB	60.9500	1.00	60.95	
						SURGICAL GOVE							
028		05/15/18	OG-1010600	07/08/20	1933463	MCKESSON MEDICAL	475	00	LAB	58.2800	1.00	58.28	
						SURGICAL GOVE							
028			OG-1010600							Purchase Order Total		1,978.47	
028	OC-14993	05/15/18	OG-1010718	07/08/20	1933463	MCKESSON MEDICAL	475	00	HAMMER TOE BRAVO	125.1000	1.00	125.10	
						SURGICAL GOVE							
028		05/15/18	OG-1010718	07/08/20	1933463	MCKESSON MEDICAL	475	00	HAMMER TOE BRAVO	13.9000	1.00	13.90	
						SURGICAL GOVE							
028		05/15/18	OG-1010718	07/08/20	1933463	MCKESSON MEDICAL	475	00	HAMMER TOE BRAVO	20.7000	1.00	20.70	
						SURGICAL GOVE							
028		05/15/18	OG-1010718	07/08/20	1933463	MCKESSON MEDICAL	475	00	HAMMER TOE BRAVO	27.8000	1.00	27.80	
						SURGICAL GOVE							
028			OG-1010718							Purchase Order Total		187.50	
028	OC-14993	05/15/18	OG-1010723	07/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1081.6000	1.00	1,081.60	
						SURGICAL GOVE							
028		05/15/18	OG-1010723	07/08/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	3734.7200	1.00	3,734.72	
						SURGICAL GOVE							
028			OG-1010723							Purchase Order Total		4,816.32	
028	OC-14993	05/15/18	OG-1010776	07/08/20	1933463	MCKESSON MEDICAL	475	00	DRAINAGE BAGS HOLDERS	97.4000	1.00	97.40	
						SURGICAL GOVE							
028	OC-14993		OG-1010776							Purchase Order Total		97.40	
028	OC-14993	05/15/18	OG-1010795	07/08/20	1933463	MCKESSON MEDICAL	475	00	LEG STRAP W/CHAIR	225.6000	1.00	225.60	
						SURGICAL GOVE							
028	OC-14993		OG-1010795							Purchase Order Total		225.60	
028	OC-14993	05/15/18	OG-1010809	07/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	101.0300	1.00	101.03	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1010809	07/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1053.4400	1.00	1,053.44	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1010809	07/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4444.0300	1.00	4,444.03	
						SURGICAL GOVE							
028		05/15/18	OG-1010809	07/08/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	411.9600	1.00	411.96	
						SURGICAL GOVE							
028			OG-1010809							Purchase Order Total		6,010.46	
028	OC-14993	05/15/18	OG-1010880	07/08/20	500560	MCKESSON MEDICAL	475	00	HAMMER TOE CREST	45.0000	1.00	45.00	
						SURGICAL SUPP							
028	OC-14993		OG-1010880							Purchase Order Total		45.00	
028	OC-14993	05/15/18	OG-1010896	07/09/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3871.5000	1.00	3,871.50	

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						SURGICAL GOVE								
										Purchase Order Total		3,871.50		
028	OC-14993	05/15/18	OG-1010911	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2778.6100	1.00	2,778.61		
028		05/15/18	OG-1010911	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXPENSE	219.8200	1.00	219.82		
										Purchase Order Total		2,998.43		
028	OC-14993	05/15/18	OG-1011089	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	140.83	140.83		
028		05/15/18	OG-1011089	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	98.00	98.00		
										Purchase Order Total		238.83		
028	OC-14993	05/15/18	OG-1011150	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3711.4800	1.00	3,711.48		
028		05/15/18	OG-1011150	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	559.9200	1.00	559.92		
028		05/15/18	OG-1011150	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	3114.5600	1.00	3,114.56		
										Purchase Order Total		7,385.96		
028	OC-14993	05/15/18	OG-1011163	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	29.8900	1.00	29.89		
										Purchase Order Total		29.89		
028	OC-14993	05/15/18	OG-1011166	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5.7600	1.00	5.76		
										Purchase Order Total		5.76		
028	OC-14993	05/15/18	OG-1011238	07/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.5600	1.00	70.56		
										Purchase Order Total		70.56		
028	OC-14993	05/15/18	OG-1011283	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1242.8400	1.00	1,242.84		
028	OC-14993	05/15/18	OG-1011283	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1204.8700	1.00	1,204.87		
										Purchase Order Total		2,447.71		
028	OC-14993	05/15/18	OG-1011341	07/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.2500	1.00	72.25		
										Purchase Order Total		72.25		
028	OC-14993	05/15/18	OG-1011754	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT FOAM FOR BRAVO	22.0600	1.00	22.06		
										Purchase Order Total		22.06		

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028	OC-14993	05/15/18	OG-1011818	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX FOR ECHO	153.4000	1.00	153.40	
028	OC-14993		OG-1011818							Purchase Order Total		153.40	
028	OC-14993	05/15/18	OG-1011857	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	22.7800	1.00	22.78	
028	OC-14993		OG-1011857							Purchase Order Total		22.78	
028	OC-14993	05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE 4	4.0000	14.63	58.52	
028		05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS 56-	50.0000	.47	23.50	
028		05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULLUP LRG- 2116	4.0000	47.76	191.04	
028		05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF, MED OVERNIGHT TENA - 69	3.0000	24.39	73.17	
028		05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG - 2117	3.0000	47.76	143.28	
028		05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY 3 LONG - 485	8.0000	6.73	53.82	
028		05/15/18	OG-1011923	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH, ADULT WINGS CLEANSI	1176.0000	2.94	3,457.44	
028			OG-1011923							Purchase Order Total		4,000.77	
028	OC-14993	05/15/18	OG-1012012	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	835.8100	1.00	835.81	
028	OC-14993		OG-1012012							Purchase Order Total		835.81	
028	OC-14993	05/15/18	OG-1012018	07/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	86.7400	1.00	86.74	
028	OC-14993		OG-1012018							Purchase Order Total		86.74	
028	OC-14993	05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	2.0000	81.00	162.00	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	5.0000	41.00	205.00	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	1.0000	81.50	81.50	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	1.0000	81.50	81.50	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	1.0000	81.50	81.50	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	5.0000	83.40	417.00	

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028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	22.0000	50.80	1,117.60	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM	6.0000	50.80	304.80	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, EAR LOOP	40.0000	25.81	1,032.40	
028		05/15/18	OG-1012192	07/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP	20.0000	1.51	30.20	
028			OG-1012192						Purchase Order Total			3,513.50	
028	OC-14993	05/15/18	OG-1012302	07/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHOWER CHAIR FOR BRAVO	363.8100	1.00	363.81	
028	OC-14993		OG-1012302						Purchase Order Total			363.81	
028	OC-14993	05/15/18	OG-1012455	07/14/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STOCKINETTE FOR ALPHA	127.5500	1.00	127.55	
028	OC-14993		OG-1012455						Purchase Order Total			127.55	
028	OC-14993	05/15/18	OG-1012682	07/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EARLOOP MASKS FOR COVID	1806.7000	1.00	1,806.70	
028	OC-14993		OG-1012682						Purchase Order Total			1,806.70	
028	OC-14993	05/15/18	OG-1012689	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	58.8600	1.00	58.86	
028	OC-14993		OG-1012689						Purchase Order Total			58.86	
028	OC-14993	05/15/18	OG-1012732	07/15/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PREFORE FOR CHARLIE - LORI	654.9000	1.00	654.90	
028	OC-14993		OG-1012732						Purchase Order Total			654.90	
028	OC-14993	05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	342.44	342.44	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,012.04	2,012.04	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	242.16	242.16	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	917.32	917.32	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	166.88	166.88	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,148.80	2,148.80	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	732.42	732.42	
028		05/15/18	OG-1012756	07/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,148.80-	2,148.80-	

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028		05/15/18	OG-1012756	07/15/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	3.95-	3.95-	
028			OG-1012756			SURGICAL GOVE				Purchase Order Total		4,409.31	
028	OC-14993	05/15/18	OG-1012784	07/16/20	1933463	MCKESSON MEDICAL	475	00	GOWNS	2148.8000	1.00	2,148.80	
028		05/15/18	OG-1012784	07/16/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CREDIT GOWNS	1.0000	2,148.80-	2,148.80-	
028			OG-1012784			SURGICAL GOVE				Purchase Order Total			
028	OC-14993	05/15/18	OG-1012818	07/16/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.0000	1.00	300.00	
028			OG-1012818			SURGICAL GOVE				Purchase Order Total		300.00	
028	OC-14993	05/15/18	OG-1012826	07/16/20	500560	MCKESSON MEDICAL	475	00	MEPILEX FOR CHARLIE	221.7600	1.00	221.76	
028			OG-1012826			SURGICAL SUPP				Purchase Order Total		221.76	
028	OC-14993	05/15/18	OG-1012898	07/16/20	1933463	MCKESSON MEDICAL	475	00	ISOLATION GOWN	480.0000	4.48	2,148.80	
028		05/15/18	OG-1012898	07/16/20	1933463	SURGICAL GOVE LATEX	475	00	ISOLATION GOWN	480.0000-	4.48-	2,148.80	
028		05/15/18	OG-1012898	07/16/20	1933463	SURGICAL GOVE LATEX	475	00	RESTOCK CHARGE	1.0000	51.00	51.00	
028			OG-1012898			SURGICAL GOVE				Purchase Order Total		4,348.60	
028	OC-14993	05/15/18	OG-1013121	07/17/20	500560	MCKESSON MEDICAL	475	00	INCONTINENCE	1034.6400	1.00	1,034.64	
028			OG-1013121			SURGICAL SUPP				Purchase Order Total			
028	OC-14993	05/15/18	OG-1013121	07/17/20	500560	MCKESSON MEDICAL	475	00	GLOVE CLIPPER	3420.1800	1.00	3,420.18	
028		05/15/18	OG-1013121	07/17/20	500560	SURGICAL SUPP SYRINGE	475	00	OINTMENT	27.8500	1.00	27.85	
028		05/15/18	OG-1013121	07/17/20	500560	SURGICAL SUPP CLIPPER CATHETER	475	00	CLIPPER CATHETER	320.3100	1.00	320.31	
028		05/15/18	OG-1013121	07/17/20	500560	SURGICAL SUPP POUCH TOWELET	475	00	CREDIT	1.0000	394.72-	394.72-	
028		05/15/18	OG-1013121	07/17/20	500560	SURGICAL SUPP BAKING SODA	475	00	BAKING SODA	26.6400	1.00	26.64	
028		05/15/18	OG-1013121	07/17/20	500560	SURGICAL SUPP CLIPPERS	475	00	CLIPPERS	74.4100	1.00	74.41	
028			OG-1013121			SURGICAL SUPP				Purchase Order Total		4,509.31	
028	OC-14993	05/15/18	OG-1013170	07/17/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5162.0000	1.00	5,162.00	
						SURGICAL GOVE							

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028	OC-14993		OG-1013170							Purchase Order Total		5,162.00	
028	OC-14993	05/15/18	OG-1013296	07/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT	15.0000	1.71	25.65	
028		05/15/18	OG-1013296	07/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 2312	3.0000	53.76	161.28	
028		05/15/18	OG-1013296	07/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BREIF 2607	4.0000	31.08	124.32	
028			OG-1013296							Purchase Order Total		311.25	
028	OC-14993	05/15/18	OG-1013358	07/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANITIZER 12 PER CASE	4.0000	29.52	118.08	
028		05/15/18	OG-1013358	07/17/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM MED	7.0000	81.00	567.00	
028			OG-1013358							Purchase Order Total		685.08	
028	OC-14993	05/15/18	OG-1013432	07/20/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EARLOOP MASKS COVID 19	1806.7000	1.00	1,806.70	
028	OC-14993		OG-1013432							Purchase Order Total		1,806.70	
028	OC-14993	05/15/18	OG-1013506	07/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
028	OC-14993		OG-1013506							Purchase Order Total		1.00	
028	OC-14993	05/15/18	OG-1013967	07/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	483.60	483.60	
028		05/15/18	OG-1013967	07/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	539.82	539.82	
028		05/15/18	OG-1013967	07/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	755.34	755.34	
028		05/15/18	OG-1013967	07/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	129.56	129.56	
028		05/15/18	OG-1013967	07/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	175.26	175.26	
028			OG-1013967							Purchase Order Total		2,083.58	
028	OC-14993	05/15/18	OG-1014056	07/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WEEK 7/27-7/31 EARLOOP MSKS	2581.0000	1.00	2,581.00	
028	OC-14993		OG-1014056							Purchase Order Total		2,581.00	
028	OC-14993	05/15/18	OG-1014128	07/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	61.60	61.60	
028		05/15/18	OG-1014128	07/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	11.44	11.44	
028		05/15/18	OG-1014128	07/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	10.21-	10.21-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1014128							Purchase Order Total		62.83	
028	OC-14993	05/15/18	OG-1014189	07/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHOE COVERS COVID 19	5444.0000	1.00	5,444.00	
028	OC-14993		OG-1014189							Purchase Order Total		5,444.00	
028	OC-14993	05/15/18	OG-1014261	07/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INCONTINENCE	431.0600	1.00	431.06	
028	OC-14993	05/15/18	OG-1014261	07/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3097.2000	1.00	3,097.20	
028		05/15/18	OG-1014261	07/22/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	65.5200	1.00	65.52	
028			OG-1014261							Purchase Order Total		3,593.78	
028	OC-14993	05/15/18	OG-1014476	07/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.5600	1.00	70.56	
028	OC-14993		OG-1014476							Purchase Order Total		70.56	
028	OC-14993	05/15/18	OG-1014742	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1049.5600	1.00	1,049.56	
028		05/15/18	OG-1014742	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	426.7200	1.00	426.72	
028		05/15/18	OG-1014742	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	2603.8400	1.00	2,603.84	
028			OG-1014742							Purchase Order Total		4,080.12	
028	OC-14993	05/15/18	OG-1015172	07/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	43.2000	1.00	43.20	
028	OC-14993		OG-1015172							Purchase Order Total		43.20	
028	OC-14993	05/15/18	OG-1015346	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	160.1000	1.00	160.10	
028	OC-14993		OG-1015346							Purchase Order Total		160.10	
028	OC-14993	05/15/18	OG-1015460	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3897.6900	1.00	3,897.69	
028		05/15/18	OG-1015460	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	206.1600	1.00	206.16	
028		05/15/18	OG-1015460	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	2096.6000	1.00	2,096.60	
028			OG-1015460							Purchase Order Total		6,200.45	
028	OC-14993	05/15/18	OG-1015461	07/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SAFETY GLIDE NEEDLE	107.0400	1.00	107.04	
028	OC-14993	05/15/18	OG-1015461	07/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INCONTINENCE FOR CHARLIE	34.2800	1.00	34.28	
028	OC-14993		OG-1015461							Purchase Order Total		141.32	

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028	OC-14993	05/15/18	OG-1015470	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATH BENCH	310.2500	1.00	310.25	
028		05/15/18	OG-1015470	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATH BENCH	186.1500	1.00	186.15	
028		05/15/18	OG-1015470	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OVERBED TABLE	370.2400	1.00	370.24	
028		05/15/18	OG-1015470	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OVERBED TABLE	1018.1600	1.00	1,018.16	
028			OG-1015470							Purchase Order Total		1,884.80	
028	OC-14993	05/15/18	OG-1015474	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	423.9000	1.00	423.90	
028		05/15/18	OG-1015474	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	268.8000	1.00	268.80	
028			OG-1015474							Purchase Order Total		692.70	
028	OC-14993	05/15/18	OG-1015483	07/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1519.3400	1.00	1,519.34	
028	OC-14993		OG-1015483							Purchase Order Total		1,519.34	
028	OC-14993	05/15/18	OG-1015658	07/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	URINARY BAGS FOR BRAVO	174.1400	1.00	174.14	
028	OC-14993		OG-1015658							Purchase Order Total		174.14	
028	OC-14993	05/15/18	OG-1015666	07/28/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEPILEX FOR DELTA	47.4200	1.00	47.42	
028	OC-14993		OG-1015666							Purchase Order Total		47.42	
028	OC-14993	05/15/18	OG-1015805	07/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	275.5600	1.00	275.56	
028	OC-14993		OG-1015805							Purchase Order Total		275.56	
028	OC-14993	05/15/18	OG-1015856	07/29/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SURGICAL MASKS FOR COVID 19	2581.0000	1.00	2,581.00	
028	OC-14993		OG-1015856							Purchase Order Total		2,581.00	
028	OC-14993	05/15/18	OG-1015910	07/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	3,162.36	3,162.36	
028		05/15/18	OG-1015910	07/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	574.65	574.65	
028		05/15/18	OG-1015910	07/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	34.90	34.90	
028		05/15/18	OG-1015910	07/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	227.06	227.06	
028			OG-1015910							Purchase Order Total		3,998.97	
028	OC-14993	05/15/18	OG-1016084	07/30/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	61.6400	1.00	61.64	



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028		05/15/18	OG-1016084	07/30/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475		MEDICAL	22.3200	1.00	22.32	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1016084							Purchase Order Total		83.96	
028	OC-14993	05/15/18	OG-1016094	07/30/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	79.2500	1.00	79.25	
						SURGICAL SUPP							
028	OC-14993		OG-1016094							Purchase Order Total		79.25	
028	OC-14993	05/15/18	OG-1016200	07/31/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1556.6000	1.00	1,556.60	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1016200	07/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1269.9400	1.00	1,269.94	
						SURGICAL GOVE							
028		05/15/18	OG-1016200	07/31/20	1933463	MCKESSON MEDICAL	475	00	PERI WIPES	1188.7200	1.00	1,188.72	
						SURGICAL GOVE							
028		05/15/18	OG-1016200	07/31/20	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	66.1400	1.00	66.14	
						SURGICAL GOVE							
028		05/15/18	OG-1016200	07/31/20	1933463	MCKESSON MEDICAL	475	00	CATHETER	42.8800	1.00	42.88	
						SURGICAL GOVE							
028			OG-1016200							Purchase Order Total		4,124.28	
028	OC-14993	05/15/18	OG-1016223	07/31/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	70.0000	1.00	70.00	
						SURGICAL GOVE							
028	OC-14993		OG-1016223							Purchase Order Total		70.00	
028	OC-14993	05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	475	00	CATHETER, FOLEY	12.0000	15.72	188.68	
						SURGICAL GOVE			SILVER				
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	200	32	ATTENDS &	5.0000	30.52	152.60	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	200	98	ATTENDS &	4.0000	47.76	191.04	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	193	98	GLUTOSE, TUBES	12.0000	3.92	47.04	
						SURGICAL GOVE							
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	475	63	CLAMP, OSTOMY POUCH	5.0000	33.40	167.00	
						SURGICAL GOVE							
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	652	39	POISE	12.0000	6.73	80.73	
						SURGICAL GOVE							
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	475	90	MALE URNAL	48.0000	.41	19.68	
						SURGICAL GOVE							
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	475	00	POUCH, DRN CLMP	5.0000	26.85	134.25	
						SURGICAL GOVE							
028		05/15/18	OG-1016327	07/31/20	1933463	MCKESSON MEDICAL	475	00	BEDPAN, CONV MEDACT	12.0000	5.97	71.63	
						SURGICAL GOVE							

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028			OG-1016327							Purchase Order Total		1,052.65	
028	OC-14993	05/15/18	OG-1016441	07/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	113.4800	1.00	113.48	
028		05/15/18	OG-1016441	07/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.2400	1.00	1.24	
028		05/15/18	OG-1016441	07/31/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.2400	1.00	1.24	
028			OG-1016441							Purchase Order Total		115.96	
028	OC-14993	05/15/18	OG-1016514	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	86.4000	1.00	86.40	
028	OC-14993		OG-1016514							Purchase Order Total		86.40	
028	OC-14993	05/15/18	OG-1016672	08/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LAB	258.6300	1.00	258.63	
028		05/15/18	OG-1016672	08/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LAB	2114.8100	1.00	2,114.81	
028		05/15/18	OG-1016672	08/03/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CREDIT - FREIGHT	1.0000	87.18-	87.18-	
028			OG-1016672							Purchase Order Total		2,286.26	
028	OC-14993	05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PURELL HAND SANITIZER 2N1 12OZ	48.0000	2.46	118.08	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLOVE NIT BLUE XLG	60.0000	5.08	304.80	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLOVE NIT BLUE SM	100.0000	5.08	508.00	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLOVE NIT BLUE XLG	10.0000	8.15	81.50	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	10.0000	8.15	81.50	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLOVE NIT BLUE LG - 14-65	10.0000	8.15	81.50	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	50.0000	4.10	205.00	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLOVE NIT BLUE SM	20.0000	8.10	162.00	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	60.0000	8.10	486.00	
028		05/15/18	OG-1016844	08/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN TYLENOL	12.0000	1.04	12.44	
028			OG-1016844							Purchase Order Total		2,040.82	

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028	OC-14993	05/15/18	OG-1016997	08/04/20	1933463	MCKESSON MEDICAL	475	00	TENA PADS FOR ROXY	107.0400	1.00	107.04	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1016997	08/04/20	1933463	MCKESSON MEDICAL	475	00	MEPILEX FOR CLINIC	23.7100	1.00	23.71	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1016997	08/04/20	1933463	MCKESSON MEDICAL	475	00	TOE PROTECTORS FOR	97.2300	1.00	97.23	
						SURGICAL GOVE			ALPHA				
028	OC-14993		OG-1016997							Purchase Order Total		227.98	
028	OC-14993	05/15/18	OG-1017048	08/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	28.91	28.91	
						SURGICAL SUPP							
028		05/15/18	OG-1017048	08/04/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	15.50	15.50	
						SURGICAL SUPP							
028			OG-1017048							Purchase Order Total		44.41	
028	OC-14993	05/15/18	OG-1017084	08/05/20	1933463	MCKESSON MEDICAL	475	00	LAB SUPPLIES	402.8000	1.00	402.80	
						SURGICAL GOVE							
028		05/15/18	OG-1017084	08/05/20	1933463	MCKESSON MEDICAL	475	00	CREDIT - FREIGHT	1.0000	35.00-	35.00-	
						SURGICAL GOVE							
028			OG-1017084							Purchase Order Total		367.80	
028	OC-14993	05/15/18	OG-1017089	08/05/20	1933463	MCKESSON MEDICAL	475	00	2OZ HAND SANITIZER	109.8000	1.00	109.80	
						SURGICAL GOVE							
028	OC-14993		OG-1017089							Purchase Order Total		109.80	
028	OC-14993	05/15/18	OG-1017124	08/05/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.4000	1.00	31.40	
						SURGICAL GOVE							
028	OC-14993		OG-1017124							Purchase Order Total		31.40	
028	OC-14993	05/15/18	OG-1017157	08/05/20	1933463	MCKESSON MEDICAL	475	00	MASKS FOR COVID	2581.0000	1.00	2,581.00	
						SURGICAL GOVE							
028	OC-14993		OG-1017157							Purchase Order Total		2,581.00	
028	OC-14993	05/15/18	OG-1017218	08/05/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	8.65	8.65	
						SURGICAL GOVE							
028	OC-14993		OG-1017218							Purchase Order Total		8.65	
028	OC-14993	05/15/18	OG-1017284	08/05/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	72.2500	1.00	72.25	
						SURGICAL GOVE							
028		05/15/18	OG-1017284	08/05/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	208.6800	1.00	208.68	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1017284	08/05/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	92.4600	1.00	92.46	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1017284							Purchase Order Total		373.39	
028	OC-14993	05/15/18	OG-1017286	08/05/20	1933463	MCKESSON MEDICAL	475	00	OVERBED TABLE-	2221.4400	1.00	2,221.44	
						SURGICAL GOVE			GRANT PURCHASE				
028		05/15/18	OG-1017286	08/05/20	1933463	MCKESSON MEDICAL			OVERBED TABLE-	1018.1600	1.00	1,018.16	

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028		05/15/18	OG-1017286	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GRANT PURCHASE OVERBED TABLE	277.6800	1.00	277.68	
028		05/15/18	OG-1017286	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CREDIT OVERBED TABLE	1.0000	277.68-	277.68-	
028			OG-1017286							Purchase Order Total		3,239.60	
028	OC-14993	05/15/18	OG-1017290	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3653.3500	1.00	3,653.35	
028		05/15/18	OG-1017290	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXPENSE	330.9400	1.00	330.94	
028			OG-1017290							Purchase Order Total		3,984.29	
028	OC-14993	05/15/18	OG-1017294	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2874.0000	1.00	2,874.00	
028			OG-1017294							Purchase Order Total		2,874.00	
028	OC-14993	05/15/18	OG-1017352	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,756.18	1,756.18	
028		05/15/18	OG-1017352	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	771.52	771.52	
028		05/15/18	OG-1017352	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	760.86	760.86	
028		05/15/18	OG-1017352	08/05/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.51	27.51	
028			OG-1017352							Purchase Order Total		3,316.07	
028	OC-14993	05/15/18	OG-1017758	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INCONTINENCE	516.2400	1.00	516.24	
028	OC-14993	05/15/18	OG-1017758	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2290.2600	1.00	2,290.26	
028		05/15/18	OG-1017758	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	151.2000	1.00	151.20	
028			OG-1017758							Purchase Order Total		2,957.70	
028	OC-14993	05/15/18	OG-1017884	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	302.70	302.70	
028			OG-1017884							Purchase Order Total		302.70	
028	OC-14993	05/15/18	OG-1017972	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SCALES FOR PAM	2341.5800	1.00	2,341.58	
028		05/15/18	OG-1017972	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SCALES FOR PAM	6931.3800	1.00	6,931.38	
028			OG-1017972							Purchase Order Total		9,272.96	
028	OC-14993	05/15/18	OG-1018055	08/07/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	74.4000	1.00	74.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1018055	08/07/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NUTRITIONAL	339.8400	1.00	339.84	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1018055							Purchase Order Total		414.24	
028	OC-14993	05/15/18	OG-1018061	08/07/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2748.0600	1.00	2,748.06	
						SURGICAL GOVE							
028	OC-14993		OG-1018061							Purchase Order Total		2,748.06	
028	OC-14993	05/15/18	OG-1018492	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	88.2900	1.00	88.29	
						SURGICAL GOVE							
028	OC-14993		OG-1018492							Purchase Order Total		88.29	
028	OC-14993	05/15/18	OG-1018633	08/11/20	1933463	MCKESSON MEDICAL	475	00	PILL ENVELOPES	103.7000	1.00	103.70	
						SURGICAL GOVE							
028	OC-14993		OG-1018633							Purchase Order Total		103.70	
028	OC-14993	05/15/18	OG-1018650	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	26.82	26.82	
						SURGICAL GOVE							
028		05/15/18	OG-1018650	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	118.00	118.00	
						SURGICAL GOVE							
028		05/15/18	OG-1018650	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	504.60	504.60	
						SURGICAL GOVE							
028		05/15/18	OG-1018650	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	669.40	669.40	
						SURGICAL GOVE							
028			OG-1018650							Purchase Order Total		1,318.82	
028	OC-14993	05/15/18	OG-1018769	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	963.1900	1.00	963.19	
						SURGICAL GOVE							
028		05/15/18	OG-1018769	08/11/20	1933463	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	1855.4000	1.00	1,855.40	
						SURGICAL GOVE							
028			OG-1018769							Purchase Order Total		2,818.59	
028	OC-14993	05/15/18	OG-1018877	08/11/20	1933463	MCKESSON MEDICAL	475	00	PROFORE DRESSING	654.9000	1.00	654.90	
						SURGICAL GOVE							
028	OC-14993		OG-1018877							Purchase Order Total		654.90	
028	OC-14993	05/15/18	OG-1018968	08/12/20	1933463	MCKESSON MEDICAL	475	00	LAB	1463.0400	1.00	1,463.04	
						SURGICAL GOVE							
028		05/15/18	OG-1018968	08/12/20	1933463	MCKESSON MEDICAL	475	00	LABORATORY SUP EXPENSE	152.3600	1.00	152.36	
						SURGICAL GOVE							
028		05/15/18	OG-1018968	08/12/20	1933463	MCKESSON MEDICAL	475	00	LABORATORY SUP EXPENSE	29.3600	1.00	29.36	
						SURGICAL GOVE							
028		05/15/18	OG-1018968	08/12/20	1933463	MCKESSON MEDICAL	475	00	LABORATORY SUP EXPENSE	630.9400	1.00	630.94	
						SURGICAL GOVE							
028		05/15/18	OG-1018968	08/12/20	1933463	MCKESSON MEDICAL	475	00	LABORATORY SUP	1.0000	35.00-	35.00-	

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			OG-1018968			SURGICAL GOVE			EXPENSE				
028										Purchase Order Total		2,240.70	
028	OC-14993	05/15/18	OG-1019055	08/12/20	1933463	MCKESSON MEDICAL	475	00	POUCH DRAINABLE	5.0000	28.82	144.10	
						SURGICAL GOVE							
028		05/15/18	OG-1019055	08/12/20	1933463	MCKESSON MEDICAL	200	32	BRIEF PREVAIL	24.0000	28.24	677.76	
						SURGICAL GOVE			PER-FIT 360 LAR				
028		05/15/18	OG-1019055	08/12/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
						SURGICAL GOVE			- 2117				
028		05/15/18	OG-1019055	08/12/20	1933463	MCKESSON MEDICAL	201	87	BRIEF, TRANQUILITY	5.0000	26.24	131.20	
						SURGICAL GOVE			XXL - 2315				
028		05/15/18	OG-1019055	08/12/20	1933463	MCKESSON MEDICAL	652	65	RAZOR, DISPOSABLE,	100.0000	3.30	330.00	
						SURGICAL GOVE			TRIPLE BLAD				
028			OG-1019055							Purchase Order Total		1,569.62	
028	OC-14993	05/15/18	OG-1019100	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	835.6000	1.00	835.60	
						SURGICAL GOVE							
028	OC-14993		OG-1019100							Purchase Order Total		835.60	
028	OC-14993	05/15/18	OG-1019158	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	423.9000	1.00	423.90	
						SURGICAL GOVE							
028		05/15/18	OG-1019158	08/12/20	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	268.8000	1.00	268.80	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1019158							Purchase Order Total		692.70	
028	OC-14993	05/15/18	OG-1019174	08/12/20	1933463	MCKESSON MEDICAL	475	00	SURGICAL MASKS	2581.0000	1.00	2,581.00	
						SURGICAL GOVE			COVID EXPENSE				
028	OC-14993		OG-1019174							Purchase Order Total		2,581.00	
028	OC-14993	05/15/18	OG-1019175	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	219.8200	1.00	219.82	
						SURGICAL GOVE							
028		05/15/18	OG-1019175	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	111.1200	1.00	111.12	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1019175							Purchase Order Total		330.94	
028	OC-14993	05/15/18	OG-1019181	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	78.2600	1.00	78.26	
						SURGICAL GOVE							
028	OC-14993		OG-1019181							Purchase Order Total		78.26	
028	OC-14993	05/15/18	OG-1019185	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1519.3400	1.00	1,519.34	
						SURGICAL GOVE							
028	OC-14993		OG-1019185							Purchase Order Total		1,519.34	
028	OC-14993	05/15/18	OG-1019186	08/12/20	1933463	MCKESSON MEDICAL	475	00	N95 MASKS FOR COVID	109.0200	1.00	109.02	
						SURGICAL GOVE							
028		05/15/18	OG-1019186	08/12/20	1933463	MCKESSON MEDICAL	475	00	N95 MASKS FOR COVID	196.2600	1.00	196.26	
						SURGICAL GOVE							

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028			OG-1019186							Purchase Order Total		305.28	
028	OC-14993	05/15/18	OG-1019189	08/12/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	141.3500	1.00	141.35	
028	OC-14993		OG-1019189							Purchase Order Total		141.35	
028	OC-14993	05/15/18	OG-1019326	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VERIFICATION SAMPLES-LAB	231.9500	1.00	231.95	
028		05/15/18	OG-1019326	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT-FREIGHT	1.0000	52.18-	52.18-	
028			OG-1019326							Purchase Order Total		179.77	
028	OC-14993	05/15/18	OG-1019533	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	59.78	119.56	
028		05/15/18	OG-1019533	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ (02068	40.0000	4.42	176.80	
028		05/15/18	OG-1019533	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, 1 OZ	80.0000	1.70	136.00	
028		05/15/18	OG-1019533	08/13/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER (49348014392)	48.0000	17.76	852.48	
028			OG-1019533							Purchase Order Total		1,284.84	
028	OC-14993	05/15/18	OG-1019570	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	2058.0400	1.00	2,058.04	
028	OC-14993	05/15/18	OG-1019570	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	806.9100	1.00	806.91	
028		05/15/18	OG-1019570	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IRRIGATION TRAY	21.8000	1.00	21.80	
028		05/15/18	OG-1019570	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IRRIGATION TRAY	21.8000	1.00	21.80	
028			OG-1019570							Purchase Order Total		2,908.55	
028	OC-14993	05/15/18	OG-1019641	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	29.9800	1.00	29.98	
028		05/15/18	OG-1019641	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	53.6400	1.00	53.64	
028		05/15/18	OG-1019641	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	47.7800	1.00	47.78	
028			OG-1019641							Purchase Order Total		131.40	
028	OC-14993	05/15/18	OG-1019727	08/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	124.2300	1.00	124.23	
028	OC-14993		OG-1019727							Purchase Order Total		124.23	
028	OC-14993	05/15/18	OG-1020154	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	530.1000	1.00	530.10	

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028	OC-14993		OG-1020154							Purchase Order Total		530.10	
028	OC-14993	05/15/18	OG-1020235	08/18/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	77.5200	1.00	77.52	
028	OC-14993		OG-1020235							Purchase Order Total		77.52	
028	OC-14993	05/15/18	OG-1020307	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF SMRTCRE LG	1152.0000	1.00	1,152.00	
028		05/15/18	OG-1020307	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD TRNQLTY OVRNITE	716.0000	1.00	716.00	
028			OG-1020307							Purchase Order Total		1,868.00	
028	OC-14993	05/15/18	OG-1020347	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	182.88	182.88	
028		05/15/18	OG-1020347	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	362.24	362.24	
028		05/15/18	OG-1020347	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	26.94	26.94	
028		05/15/18	OG-1020347	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	50.30	50.30	
028		05/15/18	OG-1020347	08/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	40.89	40.89	
028			OG-1020347							Purchase Order Total		663.25	
028	OC-14993	05/15/18	OG-1020457	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL MASKS COVID 19	2139.0000	1.00	2,139.00	
028	OC-14993	05/15/18	OG-1020457	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDI HONEY FOR CHARLIE	155.1200	1.00	155.12	
028	OC-14993		OG-1020457							Purchase Order Total		2,294.12	
028	OC-14993	05/15/18	OG-1020480	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	741.7200	1.00	741.72	
028		05/15/18	OG-1020480	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	72.2500	1.00	72.25	
028			OG-1020480							Purchase Order Total		813.97	
028	OC-14993	05/15/18	OG-1020931	08/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE PADS FOR ECHO #4	83.6000	1.00	83.60	
028	OC-14993		OG-1020931							Purchase Order Total		83.60	
028	OC-14993	05/15/18	OG-1021007	08/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.1800	1.00	31.18	
028		05/15/18	OG-1021007	08/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	3.5600	1.00	3.56	
028		05/15/18	OG-1021007	08/20/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	268.8000	1.00	268.80	



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028			OG-1021007							Purchase Order Total		303.54	
028	OC-14993	05/15/18	OG-1021011	08/20/20	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	136.1600	1.00	136.16	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1021011	08/20/20	1933463	MCKESSON MEDICAL	475		MEDICAL	847.2400	1.00	847.24	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1021011							Purchase Order Total		983.40	
028	OC-14993	05/15/18	OG-1021030	08/20/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	11.6000	1.00	11.60	
						SURGICAL GOVE							
028	OC-14993		OG-1021030							Purchase Order Total		11.60	
028	OC-14993	05/15/18	OG-1021111	08/21/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1194.4800	1.00	1,194.48	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1021111	08/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2829.9700	1.00	2,829.97	
						SURGICAL GOVE							
028		05/15/18	OG-1021111	08/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	189.6200	1.00	189.62	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1021111	08/21/20	1933463	MCKESSON MEDICAL	475	00	CREDIT -	1.0000	33.84-	33.84-	
						SURGICAL GOVE			INCONTINENCE				
028			OG-1021111							Purchase Order Total		4,180.23	
028	OC-14993	05/15/18	OG-1021230	08/21/20	1933463	MCKESSON MEDICAL	475	00	LAUNDRY CARTS	13.0000	185.37	2,409.81	
						SURGICAL GOVE							
028	OC-14993		OG-1021230							Purchase Order Total		2,409.81	
028	OC-14993	05/15/18	OG-1021445	08/24/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	132.2600	1.00	132.26	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1021445	08/24/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	39.7400	1.00	39.74	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1021445	08/24/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	323.4400	1.00	323.44	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1021445	08/24/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	57.3100	1.00	57.31	
						SURGICAL GOVE			SURGICAL-LAB				
028			OG-1021445							Purchase Order Total		552.75	
028	OC-14993	05/15/18	OG-1021798	08/25/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2365.9800	1.00	2,365.98	
						SURGICAL GOVE							
028		05/15/18	OG-1021798	08/25/20	1933463	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	761.1800	1.00	761.18	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1021798	08/25/20	1933463	MCKESSON MEDICAL	640		ATTENDS &	1408.7200	1.00	1,408.72	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1021798	08/25/20	1933463	MCKESSON MEDICAL	465		MEDICAL	1166.0400	1.00	1,166.04	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1021798	08/25/20	1933463	MCKESSON MEDICAL	465		MEDICAL	441.1800	1.00	441.18	

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			OG-1021798			SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1021798						Purchase Order Total			6,143.10	
028	OC-14993	05/15/18	OG-1021810	08/25/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	428.82	428.82	
						SURGICAL GOVE							
028		05/15/18	OG-1021810	08/25/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,122.73	1,122.73	
						SURGICAL GOVE							
028			OG-1021810						Purchase Order Total			1,551.55	
028	OC-14993	05/15/18	OG-1021813	08/25/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1289.5200	1.00	1,289.52	
						SURGICAL GOVE							
028	OC-14993		OG-1021813						Purchase Order Total			1,289.52	
028	OC-14993	05/15/18	OG-1021994	08/25/20	1933463	MCKESSON MEDICAL	475	00	MASKS FOR COVID-19	2354.0000	1.00	2,354.00	
						SURGICAL GOVE							
028	OC-14993		OG-1021994						Purchase Order Total			2,354.00	
028	OC-14993	05/15/18	OG-1022263	08/26/20	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE	529.2000	1.00	529.20	
						SURGICAL GOVE			CUFFS-COVID				
028		05/15/18	OG-1022263	08/26/20	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPES-COVID	141.9000	1.00	141.90	
						SURGICAL GOVE							
028		05/15/18	OG-1022263	08/26/20	1933463	MCKESSON MEDICAL	475	00	CREDIT ONE	4.7300-	1.00	4.73-	
						SURGICAL GOVE			STETHOSCOPE				
028			OG-1022263						Purchase Order Total			666.37	
028	OC-14993	05/15/18	OG-1022338	08/27/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.1900	1.00	14.19	
						SURGICAL GOVE							
028	OC-14993		OG-1022338						Purchase Order Total			14.19	
028	OC-14993	05/15/18	OG-1022384	08/27/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	34.96	34.96	
						SURGICAL GOVE							
028	OC-14993		OG-1022384						Purchase Order Total			34.96	
028	OC-14993	05/15/18	OG-1022482	08/27/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1519.3400	1.00	1,519.34	
						SURGICAL GOVE							
028	OC-14993		OG-1022482						Purchase Order Total			1,519.34	
028	OC-14993	05/15/18	OG-1022566	08/28/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1761.6000	1.00	1,761.60	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1022566	08/28/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3515.0600	1.00	3,515.06	
						SURGICAL GOVE							
028	OC-14993		OG-1022566						Purchase Order Total			5,276.66	
028	OC-14993	05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	00	POISE 4	4.0000	14.63	58.52	
						SURGICAL GOVE							
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	90	MEDICAL	40.0000	4.42	176.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	200	32	BRIEF, TENA	3.0000	24.39	73.17	

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						SURGICAL GOVE							
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	120.0000	1.31	157.50	
						SURGICAL GOVE							
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	63	OSTOMY M9 DROPS,	36.0000	8.66	311.64	
						SURGICAL GOVE							
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	09	PADS, ABDOMINAL, STERILE	20.0000	1.84	36.80	
						SURGICAL GOVE							
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	82	SYRINGE 60MIL LL TIP 309653	480.0000	.51	244.80	
						SURGICAL GOVE							
028		05/15/18	OG-1023046	08/31/20	1933463	MCKESSON MEDICAL	475	17	MEDICAL SUPPLIES-OTHER	40.0000	5.32-	212.80-	
						SURGICAL GOVE							
028			OG-1023046							Purchase Order Total		846.43	
028	OC-14993	05/15/18	OG-1023170	09/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	111.1200	1.00	111.12	
						SURGICAL GOVE							
028	OC-14993		OG-1023170							Purchase Order Total		111.12	
028	OC-14993	05/15/18	OG-1023191	09/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	669.06	669.06	
						SURGICAL GOVE							
028		05/15/18	OG-1023191	09/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	289.21	289.21	
						SURGICAL GOVE							
028		05/15/18	OG-1023191	09/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	508.00	508.00	
						SURGICAL GOVE							
028		05/15/18	OG-1023191	09/01/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	157.49	157.49	
						SURGICAL GOVE							
028		05/15/18	OG-1023191	09/01/20	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	53.69	53.69	
						SURGICAL GOVE							
028			OG-1023191							Purchase Order Total		1,677.45	
028	OC-14993	05/15/18	OG-1023297	09/01/20	1933463	MCKESSON MEDICAL	475	00	MASKS FOR COVID-19	2139.0000	1.00	2,139.00	
						SURGICAL GOVE							
028	OC-14993		OG-1023297							Purchase Order Total		2,139.00	
028	OC-14993	05/15/18	OG-1023307	09/01/20	1933463	MCKESSON MEDICAL	475	00	BENCHES FOR PAM	62.0500	1.00	62.05	
						SURGICAL GOVE							
028		05/15/18	OG-1023307	09/01/20	1933463	MCKESSON MEDICAL	475	00	BENCHES FOR PAM	434.3500	1.00	434.35	
						SURGICAL GOVE							
028		05/15/18	OG-1023307	09/01/20	1933463	MCKESSON MEDICAL	475	00	BENCHES FOR PAM-DAMAGED	1.0000	62.05-	62.05-	
						SURGICAL GOVE							
028		05/15/18	OG-1023307	09/01/20	1933463	MCKESSON MEDICAL	475	00	BENCHES FOR PAM	62.0500	1.00	62.05	
						SURGICAL GOVE							
028			OG-1023307							Purchase Order Total		496.40	
028	OC-14993	05/15/18	OG-1023380	09/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	246.91	246.91	

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						SURGICAL GOVE							
028		05/15/18	OG-1023380	09/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.92	27.92	
						SURGICAL GOVE							
028		05/15/18	OG-1023380	09/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	914.40	914.40	
						SURGICAL GOVE							
028		05/15/18	OG-1023380	09/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	173.32	173.32	
						SURGICAL GOVE							
028		05/15/18	OG-1023380	09/02/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	66.72	66.72	
						SURGICAL GOVE							
028			OG-1023380							Purchase Order Total		1,429.27	
028	OC-14993	05/15/18	OG-1023594	09/02/20	1933463	MCKESSON MEDICAL	475	00	LAB	487.6800	1.00	487.68	
						SURGICAL GOVE							
028		05/15/18	OG-1023594	09/02/20	1933463	MCKESSON MEDICAL	475	00	LAB	25.6400	1.00	25.64	
						SURGICAL GOVE							
028		05/15/18	OG-1023594	09/02/20	1933463	MCKESSON MEDICAL	475	00	LAB	12.0000	1.00	12.00	
						SURGICAL GOVE							
028			OG-1023594							Purchase Order Total		525.32	
028	OC-14993	05/15/18	OG-1023658	09/03/20	1933463	MCKESSON MEDICAL	475	00	3XL BRIEFS FOR ALPHA	107.0400	1.00	107.04	
						SURGICAL GOVE							
028	OC-14993		OG-1023658							Purchase Order Total		107.04	
028	OC-14993	05/15/18	OG-1023659	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	131.0900	1.00	131.09	
						SURGICAL GOVE							
028	OC-14993		OG-1023659							Purchase Order Total		131.09	
028	OC-14993	05/15/18	OG-1023808	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	109.4400	1.00	109.44	
						SURGICAL GOVE							
028	OC-14993		OG-1023808							Purchase Order Total		109.44	
028	OC-14993	05/15/18	OG-1023922	09/04/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1428.7400	1.00	1,428.74	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1023922	09/04/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3065.4200	1.00	3,065.42	
						SURGICAL GOVE							
028		05/15/18	OG-1023922	09/04/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	151.2000	1.00	151.20	
						SURGICAL GOVE							
028			OG-1023922							Purchase Order Total		4,645.36	
028	OC-14993	05/15/18	OG-1024142	09/04/20	1933463	MCKESSON MEDICAL	475	00	SOCKS FOR CHARLIE	155.5100	1.00	155.51	
						SURGICAL GOVE							
028		05/15/18	OG-1024142	09/04/20	1933463	MCKESSON MEDICAL	475	00	SOCKS FOR CHARLIE	86.6200	1.00	86.62	
						SURGICAL GOVE							
028		05/15/18	OG-1024142	09/04/20	1933463	MCKESSON MEDICAL	475	00	CREDIT-SOCKS	1.0000	88.03-	88.03-	
						SURGICAL GOVE							

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028		05/15/18	OG-1024142	09/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOCKS FOR CHARLIE	88.0300	1.00	88.03	
028		05/15/18	OG-1024142	09/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOCKS FOR CHARLIE	.9200	1.00	.92	
028		05/15/18	OG-1024142	09/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOCKS FOR CHARLIE	1.0000	.92-	.92-	
028			OG-1024142							Purchase Order Total		242.13	
028	OC-14993	05/15/18	OG-1024625	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3827.1900	1.00	3,827.19	
028		05/15/18	OG-1024625	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXPENSE	219.8200	1.00	219.82	
028			OG-1024625							Purchase Order Total		4,047.01	
028	OC-14993	05/15/18	OG-1024632	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2711.5800	1.00	2,711.58	
028		05/15/18	OG-1024632	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		HOUSEHOLD & INSTIT EXP	105.8000	1.00	105.80	
028		05/15/18	OG-1024632	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	640		ATTENDS & DISPOSABLE ITEMS	805.4000	1.00	805.40	
028			OG-1024632							Purchase Order Total		3,622.78	
028	OC-14993	05/15/18	OG-1024642	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2832.3200	1.00	2,832.32	
028		05/15/18	OG-1024642	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	750.2100	1.00	750.21	
028			OG-1024642							Purchase Order Total		3,582.53	
028	OC-14993	05/15/18	OG-1024658	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	322.9100	1.00	322.91	
028	OC-14993		OG-1024658							Purchase Order Total		322.91	
028	OC-14993	05/15/18	OG-1024729	09/09/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS FOR COVID 19	1539.2000	1.00	1,539.20	
028	OC-14993		OG-1024729							Purchase Order Total		1,539.20	
028	OC-14993	05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	139.04	139.04	
028		05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	46.14	46.14	
028		05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	61.20	61.20	
028		05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	180.60	180.60	
028		05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	88.62	88.62	

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						SURGICAL GOVE							
028		05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	35.87	35.87	
						SURGICAL GOVE							
028		05/15/18	OG-1024956	09/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	18.54	18.54	
						SURGICAL GOVE							
028			OG-1024956							Purchase Order Total		570.01	
028	OC-14993	05/15/18	OG-1025097	09/10/20	1933463	MCKESSON MEDICAL	475	00	BANDAGES FOR CHARLIE	551.3600	1.00	551.36	
						SURGICAL GOVE							
028	OC-14993		OG-1025097							Purchase Order Total		551.36	
028	OC-14993	05/15/18	OG-1025151	09/11/20	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1874.2300	1.00	1,874.23	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1025151	09/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1606.8300	1.00	1,606.83	
						SURGICAL GOVE							
028		05/15/18	OG-1025151	09/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	27.0200	1.00	27.02	
						SURGICAL GOVE							
028			OG-1025151							Purchase Order Total		3,508.08	
028	OC-14993	05/15/18	OG-1025336	09/11/20	1933463	MCKESSON MEDICAL	475	00	INFUSION PUMPS FOR PAM DEAL	7489.7300	1.00	7,489.73	
						SURGICAL GOVE							
028		05/15/18	OG-1025336	09/11/20	1933463	MCKESSON MEDICAL	475	00	CREDIT FOR FREIGHT CHARGE	76.5100-	1.00	76.51-	
						SURGICAL GOVE							
028			OG-1025336							Purchase Order Total		7,413.22	
028	OC-14993	05/15/18	OG-1025392	09/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	134.4000	1.00	134.40	
						SURGICAL GOVE							
028	OC-14993		OG-1025392							Purchase Order Total		134.40	
028	OC-14993	05/15/18	OG-1025393	09/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	29.2400	1.00	29.24	
						SURGICAL GOVE							
028	OC-14993		OG-1025393							Purchase Order Total		29.24	
028	OC-14993	05/15/18	OG-1025420	09/11/20	1933463	MCKESSON MEDICAL	475	00	ACCUCHECK	12.0000	54.05	648.60	
						SURGICAL GOVE							
028		05/15/18	OG-1025420	09/11/20	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG - 2117	3.0000	47.76	143.28	
						SURGICAL GOVE							
028		05/15/18	OG-1025420	09/11/20	1933463	MCKESSON MEDICAL	200	32	TANQUILITY	42.0000	35.80	1,503.60	
						SURGICAL GOVE							
028		05/15/18	OG-1025420	09/11/20	1933463	MCKESSON MEDICAL	640	50	TISSUE, FACIAL, 2 PLY 165-FT10	4.0000	21.00	84.00	
						SURGICAL GOVE							
028		05/15/18	OG-1025420	09/11/20	1933463	MCKESSON MEDICAL	475	17	UNITS, URINARY DRAINAGE 10270	40.0000	5.32	212.80	
						SURGICAL GOVE							
028		05/15/18	OG-1025420	09/11/20	1933463	MCKESSON MEDICAL	475	17	UNITS, URINARY DRAINAGE 10270	40.0000-	5.32	212.80-	
						SURGICAL GOVE							

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028			OG-1025420							Purchase Order Total		2,379.48	
028	OC-14993	05/15/18	OG-1025583	09/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1883.9300	1.00	1,883.93	
028		05/15/18	OG-1025583	09/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1592.6100	1.00	1,592.61	
028		05/15/18	OG-1025583	09/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABORATORY SUP EXPENSE	470.8400	1.00	470.84	
028		05/15/18	OG-1025583	09/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT CREDIT FOR 17042690	1.0000	35.00-	35.00-	
028		05/15/18	OG-1025583	09/14/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT CREDIT FOR 17048205	1.0000	35.00-	35.00-	
028			OG-1025583							Purchase Order Total		3,877.38	
028	OC-14993	05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARRIER, SKIN SHAPE TO FIT	5.0000	28.82	144.10	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, DRN BEIGE	5.0000	28.54	142.70	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN BARRIER	5.0000	29.27	146.35	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, 2607	8.0000	31.08	248.64	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS 56-	50.0000	.47	23.50	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG - 2608	5.0000	30.60	153.00	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF OVERNIGHT PREVAIL LG - 2	4.0000	47.76	191.04	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEF, TRANQUILITY XXL - 2315	4.0000	26.24	104.96	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC (115	200.0000	.41	82.21	
028		05/15/18	OG-1026080	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	KERLIX STERILE 4-1/2 ( 16-4264	100.0000	.69	69.00	
028			OG-1026080							Purchase Order Total		1,305.50	
028	OC-14993	05/15/18	OG-1026142	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1187.4000	1.00	1,187.40	
028		05/15/18	OG-1026142	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	424.8200	1.00	424.82	
028		05/15/18	OG-1026142	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	90.1000	1.00-	90.10-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1026142							Purchase Order Total		1,522.12	
028	OC-14993	05/15/18	OG-1026428	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	470.84	470.84	
028		05/15/18	OG-1026428	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	269.12	269.12	
028		05/15/18	OG-1026428	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	133.44	133.44	
028		05/15/18	OG-1026428	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	498.11	498.11	
028		05/15/18	OG-1026428	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	85.44	85.44	
028			OG-1026428							Purchase Order Total		1,456.95	
028	OC-14993	05/15/18	OG-1026462	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLLISTER	12.0000	46.33	555.96	
028		05/15/18	OG-1026462	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE MICRO 1	12.0000	6.50	78.02	
028			OG-1026462							Purchase Order Total		633.98	
028	OC-14993	05/15/18	OG-1026909	09/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	681.7100	1.00	681.71	
028		05/15/18	OG-1026909	09/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	27.8500	1.00	27.85	
028		05/15/18	OG-1026909	09/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	302.4000	1.00	302.40	
028		05/15/18	OG-1026909	09/18/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	54.6000	1.00	54.60	
028			OG-1026909							Purchase Order Total		1,066.56	
028	OC-14993	05/15/18	OG-1027282	09/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	86.4000	1.00	86.40	
028	OC-14993		OG-1027282							Purchase Order Total		86.40	
028	OC-14993	05/15/18	OG-1027335	09/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	100.00	100.00	
028	OC-14993		OG-1027335							Purchase Order Total		100.00	
028	OC-14993	05/15/18	OG-1027413	09/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOCKETTE FOREFOOT PROTECT	25.3500	1.00	25.35	
028		05/15/18	OG-1027413	09/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF HIPSTER STNDRD LG	164.9500	1.00	164.95	
028		05/15/18	OG-1027413	09/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE SPR 360DEG	121.1800	1.00	121.18	
028		05/15/18	OG-1027413	09/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE GEL GRN	94.1800	1.00	94.18	



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			OG-1027413			SURGICAL GOVE								
028			OG-1027413							Purchase Order Total		405.66		
028	OC-14993	05/15/18	OG-1027501	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	82.3400	1.00	82.34		
						SURGICAL GOVE								
028	OC-14993		OG-1027501							Purchase Order Total		82.34		
028	OC-14993	05/15/18	OG-1027654	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.9700	1.00	17.97		
						SURGICAL GOVE								
028	OC-14993		OG-1027654							Purchase Order Total		17.97		
028	OC-14993	05/15/18	OG-1027661	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1612.2200	1.00	1,612.22		
						SURGICAL GOVE								
028		05/15/18	OG-1027661	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	90.1000	1.00-	90.10-		
						SURGICAL GOVE								
028			OG-1027661							Purchase Order Total		1,522.12		
028	OC-14993	05/15/18	OG-1027674	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.8000	1.00	268.80		
						SURGICAL GOVE								
028		05/15/18	OG-1027674	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	205.7800	1.00	205.78		
						SURGICAL GOVE								
028			OG-1027674							Purchase Order Total		474.58		
028	OC-14993	05/15/18	OG-1027714	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	53.4800	1.00	53.48		
						SURGICAL GOVE								
028		05/15/18	OG-1027714	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	3.5600	1.00	3.56		
						SURGICAL GOVE								
028		05/15/18	OG-1027714	09/22/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL	31.1800	1.00	31.18		
						SURGICAL GOVE								
028		05/15/18	OG-1027714	09/22/20	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL		1.00	1.00		
						SURGICAL GOVE								
028		05/15/18	OG-1027714	09/22/20	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	268.8000	1.00	268.80		
						SURGICAL GOVE								
028			OG-1027714							Purchase Order Total		358.02		
028	OC-14993	05/15/18	OG-1027907	09/23/20	1933463	MCKESSON MEDICAL	475	00	FEEDING BAG FOR CHARLIE	193.7200	1.00	193.72		
						SURGICAL GOVE								
028	OC-14993		OG-1027907							Purchase Order Total		193.72		
028	OC-14993	05/15/18	OG-1028003	09/23/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	517.4400	1.00	517.44		
						SURGICAL GOVE								
028		05/15/18	OG-1028003	09/23/20	1933463	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT EXP	239.8800	1.00	239.88		
						SURGICAL GOVE								
028		05/15/18	OG-1028003	09/23/20	1933463	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	1146.2400	1.00	1,146.24		
						SURGICAL GOVE								
028			OG-1028003							Purchase Order Total		1,903.56		

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028	OC-14993	05/15/18	OG-1028063	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	306.55	306.55	
028		05/15/18	OG-1028063	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	65.00	65.00	
028		05/15/18	OG-1028063	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	250.92	250.92	
028		05/15/18	OG-1028063	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	20.94	20.94	
028			OG-1028063							Purchase Order Total		643.41	
028	OC-14993	05/15/18	OG-1028088	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE FOR TONI/FOXTROT	33.5100	1.00	33.51	
028		05/15/18	OG-1028088	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE FOR TONI/FOXTROT	33.5100	1.00	33.51	
028		05/15/18	OG-1028088	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	33.5100-	1.00	33.51-	
028			OG-1028088							Purchase Order Total		33.51	
028	OC-14993	05/15/18	OG-1028144	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	84.32	84.32	
028	OC-14993		OG-1028144							Purchase Order Total		84.32	
028	OC-14993	05/15/18	OG-1028167	09/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	63.6800	1.00	63.68	
028	OC-14993	05/15/18	OG-1028167	09/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	810.8300	1.00	810.83	
028	OC-14993		OG-1028167							Purchase Order Total		874.51	
028	OC-14993	05/15/18	OG-1028298	09/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	150.1200	1.00	150.12	
028	OC-14993		OG-1028298							Purchase Order Total		150.12	
028	OC-14993	05/15/18	OG-1028300	09/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	382.4000	1.00	382.40	
028		05/15/18	OG-1028300	09/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	465		MEDICAL SUPPLIES-OTHER	13.0800	1.00	13.08	
028			OG-1028300							Purchase Order Total		395.48	
028	OC-14993	05/15/18	OG-1028542	09/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1264.4000	1.00	1,264.40	
028	OC-14993	05/15/18	OG-1028542	09/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2246.9400	1.00	2,246.94	
028		05/15/18	OG-1028542	09/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES XL	99.6000	1.00	99.60	
028		05/15/18	OG-1028542	09/25/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES XL	49.8000	1.00	49.80	

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			OG-1028542			SURGICAL GOVE								
028			OG-1028542							Purchase Order Total		3,660.74		
028	OC-14993	05/15/18	OG-1028548	09/25/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	65.7500	1.00	65.75		
						SURGICAL GOVE								
028	OC-14993		OG-1028548							Purchase Order Total		65.75		
028	OC-14993	05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	475	00	TUSSIN DM CLEAR	12.0000	2.26	27.12		
						SURGICAL GOVE								
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN - Q101-16-GCP	24.0000	2.76	66.24		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO & BODY (0017	12.0000	6.84	82.11		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	200	32	BRIEF, TRANQ MED-2312	4.0000	53.76	215.04		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XXL 64"-90 (67	4.0000	33.53	134.12		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	200	98	BRIEF PULLUP LRG-2116	2.0000	47.76	95.52		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED -	5.0000	28.20	141.00		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE XLG -	5.0000	28.20	141.00		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED 9 OZ (02068	40.0000	4.42	176.80		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, 1 OZ	100.0000	.68	68.00		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	475	41	EXAM GLOVE NIT BLUE LG	90.0000	5.58	502.20		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	201	87	BRIEF, TRANQUILITY XXL - 2315	4.0000	26.24	104.96		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	269	28	GERI-TUSSIN (QROB-16-GCP)	24.0000	2.50	60.00		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	271	28	SUPPLEMENT, JEVITY 8/CS	80.0000	5.30	424.00		
028		05/15/18	OG-1029028	09/28/20	1933463	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE 56-8	48.0000	.41	19.68		
028			OG-1029028							Purchase Order Total		2,257.79		
028	OC-14993	05/15/18	OG-1029228	09/29/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	148.76	148.76		
						SURGICAL GOVE								
028		05/15/18	OG-1029228	09/29/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	529.55	529.55		

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						SURGICAL GOVE							
028		05/15/18	OG-1029228	09/29/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	95.10	95.10	
						SURGICAL GOVE							
028		05/15/18	OG-1029228	09/29/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	47.40	47.40	
						SURGICAL GOVE							
028		05/15/18	OG-1029228	09/29/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	604.95	604.95	
						SURGICAL GOVE							
028			OG-1029228							Purchase Order Total		1,425.76	
028	OC-14993	05/15/18	OG-1029295	09/29/20	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	806.4000	1.00	806.40	
028	OC-14993		OG-1029295							Purchase Order Total		806.40	
028	OC-14993	05/15/18	OG-1029355	09/29/20	1933463	MCKESSON MEDICAL	475	00	TUBLR SZ 4 DRESSING FOR BRAVO	14.1000	1.00	14.10	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1029355	09/29/20	1933463	MCKESSON MEDICAL	475	00	VASELINE 4 OZ FOR ECHO	1.3200	1.00	1.32	
						SURGICAL GOVE							
028		05/15/18	OG-1029355	09/29/20	1933463	MCKESSON MEDICAL	475	00	VASELINE 4 OZ FOR ECHO	1.3200	1.00	1.32	
						SURGICAL GOVE							
028			OG-1029355							Purchase Order Total		16.74	
028	OC-14993	05/15/18	OG-1029446	09/30/20	1933463	MCKESSON MEDICAL	475	00	SPLINTS FOR CINDA / CLINIC	2.3400	1.00	2.34	
						SURGICAL GOVE							
028	OC-14993		OG-1029446							Purchase Order Total		2.34	
028	OC-15000	06/14/18	OG-1009070	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.8300	2.00	29.66	
028	OC-15000		OG-1009070							Purchase Order Total		29.66	
028	OC-15000	06/14/18	OG-1009106	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	835.4500	1.00	835.45	
028	OC-15000		OG-1009106							Purchase Order Total		835.45	
028	OC-15000	06/14/18	OG-1009115	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY BLADE CARBIDE	28.1700	1.00	28.17	
028	OC-15000		OG-1009115							Purchase Order Total		28.17	
028	OC-15000	06/14/18	OG-1009560	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1259.3400	1.00	1,259.34	
028	OC-15000		OG-1009560							Purchase Order Total		1,259.34	
028	OC-15000	06/14/18	OG-1010629	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAB BAR S.S. WALL MNT	23.6000	1.00	23.60	
028	OC-15000		OG-1010629							Purchase Order Total		23.60	
028	OC-15000	06/14/18	OG-1010726	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELONGATED TOILET SEAT	504.0000	1.00	504.00	
028	OC-15000		OG-1010726							Purchase Order Total		504.00	

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028	OC-15000	06/14/18	OG-1011631	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY BAGS	224.0400	1.00	224.04	
028	OC-15000		OG-1011631							Purchase Order Total		224.04	
028	OC-15000	06/14/18	OG-1013289	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBING WITH MIST NOZZLES	60.4700	1.00	60.47	
028	OC-15000		OG-1013289							Purchase Order Total		60.47	
028	OC-15000	06/14/18	OG-1014158	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUNTERTOP SNEEZE GUARD	311.0300	1.00	311.03	
028	OC-15000		OG-1014158							Purchase Order Total		311.03	
028	OC-15000	06/14/18	OG-1014180	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPRAYER	15.7800	1.00	15.78	
028	OC-15000		OG-1014180							Purchase Order Total		15.78	
028	OC-15000	06/14/18	OG-1015181	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0500	1.00	10.05	
028	OC-15000		OG-1015181							Purchase Order Total		10.05	
028	OC-15000	06/14/18	OG-1015756	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	999.0300	1.00	999.03	
028	OC-15000		OG-1015756							Purchase Order Total		999.03	
028	OC-15000	06/14/18	OG-1016107	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.4500	1.00	153.45	
028	OC-15000		OG-1016107							Purchase Order Total		153.45	
028	OC-15000	06/14/18	OG-1016472	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CANS FOR JACKI	294.1600	1.00	294.16	
028	OC-15000		OG-1016472							Purchase Order Total		294.16	
028	OC-15000	06/14/18	OG-1016474	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CANS FOR JACKI	110.3100	1.00	110.31	
028	OC-15000		OG-1016474							Purchase Order Total		110.31	
028	OC-15000	06/14/18	OG-1016528	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR HOUSEKEEPING	703.0000	1.00	703.00	
028	OC-15000		OG-1016528							Purchase Order Total		703.00	
028	OC-15000	06/14/18	OG-1016554	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUMICE STICKS FOR HOUSEKEEPING	132.0000	1.00	132.00	
028	OC-15000		OG-1016554							Purchase Order Total		132.00	
028	OC-15000	06/14/18	OG-1018051	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADHESIVE PADS	152.0000	1.00	152.00	
028	OC-15000		OG-1018051							Purchase Order Total		152.00	
028	OC-15000	06/14/18	OG-1018057	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.5000	1.00	24.50	
028		06/14/18	OG-1018057	08/07/20	1164823	WW GRAINGER INC -	445	00	HOUSEHOLD & INSTIT	94.0800	1.00	94.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1018057			LINCOLN - PU			EXP				
028									Purchase Order Total			118.58	
028	OC-15000	06/14/18	OG-1019150	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	146.20	146.20	
028	OC-15000		OG-1019150						Purchase Order Total			146.20	
028	OC-15000	06/14/18	OG-1019155	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY ERASE BOARD	126.5000	1.00	126.50	
028	OC-15000		OG-1019155						Purchase Order Total			126.50	
028	OC-15000	06/14/18	OG-1019260	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.5000	1.00	24.50	
028		06/14/18	OG-1019260	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	94.0800	1.00	94.08	
028			OG-1019260						Purchase Order Total			118.58	
028	OC-15000	06/14/18	OG-1019511	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLY SWATTERS	38.0000	1.00	38.00	
028	OC-15000		OG-1019511						Purchase Order Total			38.00	
028	OC-15000	06/14/18	OG-1019945	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING TRASH BAGS	843.6000	1.00	843.60	
028	OC-15000	06/14/18	OG-1019945	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY BAGS	168.0300	1.00	168.03	
028	OC-15000		OG-1019945						Purchase Order Total			1,011.63	
028	OC-15000	06/14/18	OG-1020902	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNANT CARPET EXTRACTOR	4674.2100	1.00	4,674.21	
028		06/14/18	OG-1020902	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIR CART	301.6700	1.00	301.67	
028		06/14/18	OG-1020902	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE WASHER	133.7000	1.00	133.70	
028		06/14/18	OG-1020902	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLLING LADDER	1545.7900	1.00	1,545.79	
028			OG-1020902						Purchase Order Total			6,655.37	
028	OC-15000	06/14/18	OG-1021960	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5000	1.00	71.50	
028	OC-15000		OG-1021960						Purchase Order Total			71.50	
028	OC-15000	06/14/18	OG-1022363	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOMS FOR COVID	238.0000	1.00	238.00	
028		06/14/18	OG-1022363	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST PANS FOR COVID	391.0000	1.00	391.00	
028			OG-1022363						Purchase Order Total			629.00	
028	OC-15000	06/14/18	OG-1024154	09/04/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	200.5200	1.00	200.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/14/18	OG-1024154	09/04/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SUPPLIES-OTHER	143.5000	1.00	143.50	
028			OG-1024154							Purchase Order Total		344.02	
028	OC-15000	06/14/18	OG-1024341	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.0200	1.00	344.02	
028	OC-15000		OG-1024341							Purchase Order Total		344.02	
028	OC-15000	06/14/18	OG-1024737	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DREMEL TOOL FOR JACKI	393.4800	1.00	393.48	
028	OC-15000	06/14/18	OG-1024737	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	224.0400	1.00	224.04	
028	OC-15000		OG-1024737							Purchase Order Total		617.52	
028	OC-15000	06/14/18	OG-1025428	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	281.2000	1.00	281.20	
028	OC-15000		OG-1025428							Purchase Order Total		281.20	
028	OC-15000	06/14/18	OG-1025553	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOUFFANTS COVID 19	109.1400	1.00	109.14	
028	OC-15000		OG-1025553							Purchase Order Total		109.14	
028	OC-15000	06/14/18	OG-1027693	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELONGATED TOILET SEATS	490.5000	1.00	490.50	
028	OC-15000		OG-1027693							Purchase Order Total		490.50	
028	OC-15000	06/14/18	OG-1028065	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOUFFANTS	327.4200	1.00	327.42	
028	OC-15000		OG-1028065							Purchase Order Total		327.42	
028	OC-15002	06/14/18	OG-1026555	09/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BLACK ZIP TIES FOR PHARMACY	55.9600	1.00	55.96	
028	OC-15002		OG-1026555							Purchase Order Total		55.96	
028	OC-15006	07/02/18	OG-1009049	07/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	STERI STRIPS-FOXTROT	107.0000	1.00	107.00	
028	OC-15006		OG-1009049							Purchase Order Total		107.00	
028	OC-15006	07/02/18	OG-1009117	07/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	5040.0000	1.00	5,040.00	
028	OC-15006		OG-1009117							Purchase Order Total		5,040.00	
028	OC-15006	07/02/18	OG-1009264	07/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	7552.0000	1.00	7,552.00	
028	OC-15006		OG-1009264							Purchase Order Total		7,552.00	
028	OC-15006	07/02/18	OG-1009301	07/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	63.92	63.92	
028	OC-15006		OG-1009301							Purchase Order Total		63.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006	07/02/18	OG-1009406	07/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	N95 MASKS (440 EA/CASE)	12.0000	472.00	5,664.00	
028	OC-15006		OG-1009406							Purchase Order Total		5,664.00	
028	OC-15006	07/02/18	OG-1009467	07/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	4250.7900	1.00	4,250.79	
028		07/02/18	OG-1009467	07/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	180.9300	1.00	180.93	
028		07/02/18	OG-1009467	07/02/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	1504.4500	1.00	1,504.45	
028			OG-1009467							Purchase Order Total		5,936.17	
028	OC-15006	07/02/18	OG-1010463	07/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XXLARGE NITRILE GLOVES	54.1600	1.00	54.16	
028	OC-15006		OG-1010463							Purchase Order Total		54.16	
028	OC-15006	07/02/18	OG-1010630	07/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	566.2400	1.00	566.24	
028	OC-15006	07/02/18	OG-1010630	07/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	393.6400	1.00	393.64	
028		07/02/18	OG-1010630	07/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	165.0000	1.00	165.00	
028			OG-1010630							Purchase Order Total		1,124.88	
028	OC-15006	07/02/18	OG-1011101	07/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	566.5700	1.00	566.57	
028	OC-15006	07/02/18	OG-1011101	07/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	85.0600	1.00	85.06	
028	OC-15006	07/02/18	OG-1011101	07/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	36.5700	1.00	36.57	
028	OC-15006	07/02/18	OG-1011101	07/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	320.6300	1.00	320.63	
028	OC-15006	07/02/18	OG-1011101	07/09/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	563.3000	1.00	563.30	
028	OC-15006		OG-1011101							Purchase Order Total		1,572.13	
028	OC-15006	07/02/18	OG-1011447	07/10/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	566.5700	1.00	566.57	
028	OC-15006		OG-1011447							Purchase Order Total		566.57	
028	OC-15006	07/02/18	OG-1011986	07/13/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	200.0000	1.00	200.00	
028	OC-15006		OG-1011986							Purchase Order Total		200.00	
028	OC-15006	07/02/18	OG-1012757	07/15/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	142.45	142.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/02/18	OG-1012757	07/15/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	40.15	40.15	
028			OG-1012757							Purchase Order Total		182.60	
028	OC-15006	07/02/18	OG-1013688	07/20/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	530.0800	1.00	530.08	
028		07/02/18	OG-1013688	07/20/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	144.6400	1.00	144.64	
028			OG-1013688							Purchase Order Total		674.72	
028	OC-15006	07/02/18	OG-1013998	07/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SURGICAL	46.6300	1.00	46.63	
028	OC-15006	07/02/18	OG-1013998	07/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SURGICAL	152.7000	1.00	152.70	
028	OC-15006	07/02/18	OG-1013998	07/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SURGICAL	31.1400	1.00	31.14	
028	OC-15006	07/02/18	OG-1013998	07/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SURGICAL	39.3300	1.00	39.33	
028	OC-15006	07/02/18	OG-1013998	07/21/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SURGICAL	13.3500	1.00	13.35	
028	OC-15006		OG-1013998							Purchase Order Total		283.15	
028	OC-15006	07/02/18	OG-1014048	07/22/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	12.6500	9.00	113.85	
028	OC-15006		OG-1014048							Purchase Order Total		113.85	
028	OC-15006	07/02/18	OG-1014223	07/22/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	4250.7900	1.00	4,250.79	
028	OC-15006		OG-1014223							Purchase Order Total		4,250.79	
028	OC-15006	07/02/18	OG-1014794	07/24/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1950.0000	1.00	1,950.00	
028	OC-15006		OG-1014794							Purchase Order Total		1,950.00	
028	OC-15006	07/02/18	OG-1015791	07/29/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	70.7000	1.00	70.70	
028	OC-15006		OG-1015791							Purchase Order Total		70.70	
028	OC-15006	07/02/18	OG-1017185	08/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	6,608.00	6,608.00	
028	OC-15006		OG-1017185							Purchase Order Total		6,608.00	
028	OC-15006	07/02/18	OG-1017338	08/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	49.6000	1.00	49.60	
028	OC-15006		OG-1017338							Purchase Order Total		49.60	
028	OC-15006	07/02/18	OG-1017365	08/05/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	281.49	281.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006		OG-1017365							Purchase Order Total		281.49	
028	OC-15006	07/02/18	OG-1017964	08/07/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	605.9000	1.00	605.90	
028	OC-15006		OG-1017964							Purchase Order Total		605.90	
028	OC-15006	07/02/18	OG-1018777	08/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2988.8000	1.00	2,988.80	
028		07/02/18	OG-1018777	08/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	388.8800	1.00	388.88	
028			OG-1018777							Purchase Order Total		3,377.68	
028	OC-15006	07/02/18	OG-1019404	08/13/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	42.9600	1.00	42.96	
028	OC-15006		OG-1019404							Purchase Order Total		42.96	
028	OC-15006	07/02/18	OG-1021677	08/24/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	783.0000	1.00	783.00	
028		07/02/18	OG-1021677	08/24/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	1305.0000	1.00	1,305.00	
028			OG-1021677							Purchase Order Total		2,088.00	
028	OC-15006	07/02/18	OG-1021792	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1766.0000	1.00	1,766.00	
028		07/02/18	OG-1021792	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	1312.3500	1.00	1,312.35	
028			OG-1021792							Purchase Order Total		3,078.35	
028	OC-15006	07/02/18	OG-1021848	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	324.12	324.12	
028	OC-15006		OG-1021848							Purchase Order Total		324.12	
028	OC-15006	07/02/18	OG-1021914	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	605.9000	1.00	605.90	
028	OC-15006	07/02/18	OG-1021914	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	96.7700	1.00	96.77	
028		07/02/18	OG-1021914	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	176.8900	1.00	176.89	
028			OG-1021914							Purchase Order Total		879.56	
028	OC-15006	07/02/18	OG-1021919	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	80.3000	1.00	80.30	
028		07/02/18	OG-1021919	08/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	240.9000	1.00	240.90	
028			OG-1021919							Purchase Order Total		321.20	
028	OC-15006	07/02/18	OG-1022979	08/31/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	50.0000	1.00	50.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006		OG-1022979							Purchase Order Total		50.00	
028	OC-15006	07/02/18	OG-1023224	09/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
028	OC-15006		OG-1023224							Purchase Order Total		485.52	
028	OC-15006	07/02/18	OG-1023291	09/01/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	324.12	324.12	
028	OC-15006		OG-1023291							Purchase Order Total		324.12	
028	OC-15006	07/02/18	OG-1024267	09/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1458.7500	1.00	1,458.75	
028	OC-15006		OG-1024267							Purchase Order Total		1,458.75	
028	OC-15006	07/02/18	OG-1024282	09/08/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	700.0500	1.00	700.05	
028	OC-15006		OG-1024282							Purchase Order Total		700.05	
028	OC-15006	07/02/18	OG-1026685	09/17/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	472.0200	1.00	472.02	
028	OC-15006	07/02/18	OG-1026685	09/17/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	108.4800	1.00	108.48	
028	OC-15006		OG-1026685							Purchase Order Total		580.50	
028	OC-15006	07/02/18	OG-1027994	09/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3260.3300	1.00	3,260.33	
028		07/02/18	OG-1027994	09/23/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	454.6100	1.00	454.61	
028			OG-1027994							Purchase Order Total		3,714.94	
028	OC-15006	07/02/18	OG-1028553	09/25/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	972.5000	1.00	972.50	
028	OC-15006		OG-1028553							Purchase Order Total		972.50	
028	OC-15006	07/02/18	OG-1028916	09/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	INCONTINENCE	63.6800	1.00	63.68	
028	OC-15006	07/02/18	OG-1028916	09/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	614.0100	1.00	614.01	
028		07/02/18	OG-1028916	09/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	196.8200	1.00	196.82	
028		07/02/18	OG-1028916	09/28/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	63.3800-	1.00	63.38-	
028			OG-1028916							Purchase Order Total		811.13	
028	OC-15060	11/02/18	OG-1009139	07/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	94.74	94.74	
028	OC-15060		OG-1009139							Purchase Order Total		94.74	

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028	OC-15060	11/02/18	OG-1009162	07/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,934.33	5,934.33	
028	OC-15060	11/02/18	OG-1009162	07/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	67.74	67.74	
028	OC-15060	11/02/18	OG-1009162	07/01/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	49.28	49.28	
028	OC-15060		OG-1009162						Purchase Order Total			6,051.35	
028	OC-15060	11/02/18	OG-1009471	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4235.7800	1.00	4,235.78	
028	OC-15060	11/02/18	OG-1009471	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.4200	1.00	62.42	
028		11/02/18	OG-1009471	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER & PLASTICS	408.9900	1.00	408.99	
028			OG-1009471						Purchase Order Total			4,707.19	
028	OC-15060	11/02/18	OG-1009472	07/02/20	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	408.9900	1.00	408.99	
028	OC-15060		OG-1009472						Purchase Order Total			408.99	
028	OC-15060	11/02/18	OG-1009490	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.0000	1.00	60.00	
028	OC-15060	11/02/18	OG-1009490	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.3600	1.00	36.36	
028	OC-15060		OG-1009490						Purchase Order Total			96.36	
028	OC-15060	11/02/18	OG-1009497	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2959.4400	1.00	2,959.44	
028	OC-15060	11/02/18	OG-1009497	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.6600	1.00	80.66	
028	OC-15060	11/02/18	OG-1009497	07/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	878.6100	1.00	878.61	
028	OC-15060	11/02/18	OG-1009497	07/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	29.0800	1.00	29.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLEMNTS				
028	OC-15060	11/02/18	OG-1009497	07/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	57.0400-	1.00	57.04-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1009497							Purchase Order Total		3,890.75	
028	OC-15060	11/02/18	OG-1009582	07/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	3157.0100	1.00	3,157.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1009582	07/02/20	500555	CASH WA	962	40	PAPER AND PLASTICS	28.5100	1.00	28.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1009582	07/02/20	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1009582	07/02/20	500555	CASH WA	962	40	COVID FOOD PRODUCTS	62.4200	1.00	62.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1009582	07/02/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	227.7500	1.00	227.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1009582							Purchase Order Total		3,509.89	
028	OC-15060	11/02/18	OG-1009719	07/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	14.2800	1.00	14.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1009719							Purchase Order Total		14.28	
028	OC-15060	11/02/18	OG-1009754	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	246.8800	1.00	246.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1009754	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	225.8500	1.00	225.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1009754	07/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	335.1100	1.00	335.11	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1009754	07/06/20	500555	CASH WA	962		CREDIT	73.5600	1.00-	73.56-	
						DISTRIBUTING, KEARNEY							
028			OG-1009754							Purchase Order Total		734.28	

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028	OC-15060	11/02/18	OG-1009757	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.3200	1.00	106.32	
028	OC-15060	11/02/18	OG-1009757	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2166.1100	1.00	2,166.11	
028	OC-15060	11/02/18	OG-1009757	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3670.2100	1.00	3,670.21	
028		11/02/18	OG-1009757	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	76.4700	1.00-	76.47-	
028			OG-1009757							Purchase Order Total		5,866.17	
028	OC-15060	11/02/18	OG-1009759	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.4600	1.00	110.46	
028	OC-15060	11/02/18	OG-1009759	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	10.7800	1.00-	10.78-	
028		11/02/18	OG-1009759	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.4200	1.00-	5.42-	
028			OG-1009759							Purchase Order Total		94.26	
028	OC-15060	11/02/18	OG-1009763	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.4700	1.00	13.47	
028	OC-15060	11/02/18	OG-1009763	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.4700	1.00	37.47	
028	OC-15060	11/02/18	OG-1009763	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3765.5800	1.00	3,765.58	
028	OC-15060	11/02/18	OG-1009763	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2572.0000	1.00	2,572.00	
028	OC-15060		OG-1009763							Purchase Order Total		6,388.52	
028	OC-15060	11/02/18	OG-1009769	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	193.5000	1.00	193.50	

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028	OC-15060	11/02/18	OG-1009769	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4348.9400	1.00	4,348.94	
028	OC-15060	11/02/18	OG-1009769	07/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2748.3800	1.00	2,748.38	
028	OC-15060		OG-1009769							Purchase Order Total		7,290.82	
028	OC-15060	11/02/18	OG-1010728	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5094.8800	1.00	5,094.88	
028	OC-15060	11/02/18	OG-1010728	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	74.6000	1.00	74.60	
028	OC-15060	11/02/18	OG-1010728	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	63.3200	1.00	63.32	
028	OC-15060	11/02/18	OG-1010728	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	27.3600	1.00	27.36	
028	OC-15060	11/02/18	OG-1010728	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.8000	1.00	40.80	
028	OC-15060		OG-1010728							Purchase Order Total		5,300.96	
028	OC-15060	11/02/18	OG-1010733	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3589.6100	1.00	3,589.61	
028	OC-15060	11/02/18	OG-1010733	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	278.4600	1.00	278.46	
028	OC-15060	11/02/18	OG-1010733	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS SUPPLEMENTS	72.8600	1.00	72.86	
028		11/02/18	OG-1010733	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5300-	1.00	72.53-	
028		11/02/18	OG-1010733	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.1100	1.00	182.11	
028		11/02/18	OG-1010733	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	151.5400	1.00	151.54	

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			OG-1010733			KEARNEY							
028										Purchase Order Total		4,202.05	
028	OC-15060	11/02/18	OG-1010821	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	77.94	77.94	
028	OC-15060	11/02/18	OG-1010821	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.37	56.37	
028		11/02/18	OG-1010821	07/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,387.83	4,387.83	
028			OG-1010821										
028										Purchase Order Total		4,522.14	
028	OC-15060	11/02/18	OG-1011037	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	851.5000	1.00	851.50	
028	OC-15060		OG-1011037										
028										Purchase Order Total		851.50	
028	OC-15060	11/02/18	OG-1011088	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	105.24	105.24	
028	OC-15060		OG-1011088										
028										Purchase Order Total		105.24	
028	OC-15060	11/02/18	OG-1011091	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	48.17	48.17	
028	OC-15060		OG-1011091										
028										Purchase Order Total		48.17	
028	OC-15060	11/02/18	OG-1011628	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5300-	1.00	72.53-	
028	OC-15060	11/02/18	OG-1011628	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.1100	1.00	182.11	
028	OC-15060		OG-1011628										
028										Purchase Order Total		109.58	
028	OC-15060	11/02/18	OG-1011658	07/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.3600	1.00	259.36	
028	OC-15060	11/02/18	OG-1011658	07/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.5100	1.00	26.51	
028	OC-15060		OG-1011658										
028										Purchase Order Total		285.87	
028	OC-15060	11/02/18	OG-1011659	07/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	166.8400	1.00	166.84	



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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1011659	07/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	45.6200	1.00	45.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1011659	07/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	30.5100	1.00	30.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1011659							Purchase Order Total		242.97	
028	OC-15060	11/02/18	OG-1011660	07/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	2416.6500	1.00	2,416.65	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1011660	07/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	3199.2500	1.00	3,199.25	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1011660	07/11/20	500555	CASH WA	962		CREDIT	348.7000	1.00-	348.70-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1011660	07/11/20	500555	CASH WA	962		CREDIT	76.8400	1.00-	76.84-	
						DISTRIBUTING, KEARNEY							
028			OG-1011660							Purchase Order Total		5,190.36	
028	OC-15060	11/02/18	OG-1011661	07/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	154.3000	1.00	154.30	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1011661	07/11/20	500555	CASH WA	962		CREDIT	7.1600	1.00-	7.16-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1011661	07/11/20	500555	CASH WA	962		CREDIT	27.7600	1.00-	27.76-	
						DISTRIBUTING, KEARNEY							
028			OG-1011661							Purchase Order Total		119.38	
028	OC-15060	11/02/18	OG-1012004	07/13/20	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	45.0000	1.00	45.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1012004							Purchase Order Total		45.00	
028	OC-15060	11/02/18	OG-1012008	07/13/20	500555	CASH WA	962	40	PAPER AND PLASTICS	45.0000	1.00	45.00	
						DISTRIBUTING, KEARNEY							

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028	OC-15060		OG-1012008							Purchase Order Total		45.00	
028	OC-15060	11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,861.46	4,861.46	
028	OC-15060	11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	592.78	592.78	
028	OC-15060	11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	190.96	190.96	
028		11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	58.20-	58.20-	
028		11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	68.50-	68.50-	
028		11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	116.86-	116.86-	
028		11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	54.81-	54.81-	
028		11/02/18	OG-1012249	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.16-	21.16-	
028			OG-1012249							Purchase Order Total		5,325.67	
028	OC-15060	11/02/18	OG-1013002	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	133.23	133.23	
028		11/02/18	OG-1013002	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3.14-	3.14-	
028		11/02/18	OG-1013002	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.38-	50.38-	
028		11/02/18	OG-1013002	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	26.11-	26.11-	
028		11/02/18	OG-1013002	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.02-	53.02-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1013002			KEARNEY							
028										Purchase Order Total		.58	
028	OC-15060	11/02/18	OG-1013204	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.6200	1.00	210.62	
028	OC-15060	11/02/18	OG-1013204	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.5100	1.00	29.51	
028	OC-15060		OG-1013204							Purchase Order Total		240.13	
028	OC-15060	11/02/18	OG-1013210	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1045.3200	1.00	1,045.32	
028	OC-15060	11/02/18	OG-1013210	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2470.7300	1.00	2,470.73	
028	OC-15060	11/02/18	OG-1013210	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5114.2100	1.00	5,114.21	
028		11/02/18	OG-1013210	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.9000	1.00-	12.90-	
028			OG-1013210							Purchase Order Total		8,617.36	
028	OC-15060	11/02/18	OG-1014152	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,677.65	3,677.65	
028	OC-15060	11/02/18	OG-1014152	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	41.18	41.18	
028	OC-15060	11/02/18	OG-1014152	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	107.48	107.48	
028	OC-15060	11/02/18	OG-1014152	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	69.06	69.06	
028		11/02/18	OG-1014152	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	146.40	146.40	
028			OG-1014152							Purchase Order Total		4,041.77	
028	OC-15060	11/02/18	OG-1014454	07/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	151.5400	1.00	151.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1014454	07/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	6283.2500	1.00	6,283.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1014454	07/23/20	500555	CASH WA	962	40	PAPER AND PLASTICS	140.5800	1.00	140.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1014454	07/23/20	500555	CASH WA	962	40	CHEMICALS	520.4100	1.00	520.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1014454	07/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1014454	07/23/20	500555	CASH WA	962	40	FOOD PRODUCTS	7.6600-	1.00	7.66-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1014454							Purchase Order Total		7,190.06	
028	OC-15060	11/02/18	OG-1014705	07/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	371.6400	1.00	371.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1014705							Purchase Order Total		371.64	
028	OC-15060	11/02/18	OG-1014991	07/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	172.7700	1.00	172.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1014991							Purchase Order Total		172.77	
028	OC-15060	11/02/18	OG-1014992	07/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	2807.8800	1.00	2,807.88	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1014992	07/25/20	500555	CASH WA	962		CREDIT	348.7000	1.00-	348.70-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1014992	07/25/20	500555	CASH WA	962		CREDIT	76.8400	1.00-	76.84-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1014992	07/25/20	500555	CASH WA	962		CREDIT	12.9000	1.00-	12.90-	
						DISTRIBUTING, KEARNEY							
028			OG-1014992							Purchase Order Total		2,369.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1014993	07/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2887.8500	1.00	2,887.85	
028		11/02/18	OG-1014993	07/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	27.7600	1.00-	27.76-	
028		11/02/18	OG-1014993	07/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	7.1600	1.00-	7.16-	
028		11/02/18	OG-1014993	07/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.4200	1.00-	5.42-	
028		11/02/18	OG-1014993	07/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	2807.8800	1.00	2,807.88	
028			OG-1014993						Purchase Order Total			5,655.39	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.7400	1.00	102.74	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3859.0100	1.00	3,859.01	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	25.4000	1.00	25.40	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1021.0800	1.00	1,021.08	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	50.9000	1.00	50.90	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.1400-	1.00	81.14-	
028	OC-15060	11/02/18	OG-1015119	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5300-	1.00	72.53-	

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028	OC-15060		OG-1015119							Purchase Order Total		4,970.97	
028	OC-15060	11/02/18	OG-1015165	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.1300	1.00	45.13	
028	OC-15060	11/02/18	OG-1015165	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.8800	1.00	66.88	
028	OC-15060	11/02/18	OG-1015165	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4350.2700	1.00	4,350.27	
028	OC-15060	11/02/18	OG-1015165	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	52.5900	1.00	52.59	
028	OC-15060		OG-1015165							Purchase Order Total		4,514.87	
028	OC-15060	11/02/18	OG-1015505	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3763.2600	1.00	3,763.26	
028	OC-15060	11/02/18	OG-1015505	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.6900-	1.00	.69-	
028	OC-15060	11/02/18	OG-1015505	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3901.9000	1.00	3,901.90	
028	OC-15060	11/02/18	OG-1015505	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	34.4700	1.00	34.47	
028	OC-15060	11/02/18	OG-1015505	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	405.7600	1.00	405.76	
028	OC-15060	11/02/18	OG-1015505	07/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	64.8800	1.00	64.88	
028	OC-15060		OG-1015505							Purchase Order Total		8,169.58	
028	OC-15060	11/02/18	OG-1015960	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4406.2100	1.00	4,406.21	
028	OC-15060	11/02/18	OG-1015960	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	90.7200	1.00	90.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1015960	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	325.4200	1.00	325.42	
028	OC-15060	11/02/18	OG-1015960	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENTS FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-1015960	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23.8400	1.00	23.84	
028	OC-15060		OG-1015960						Purchase Order Total			4,882.62	
028	OC-15060	11/02/18	OG-1016010	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2903.1700	1.00	2,903.17	
028	OC-15060	11/02/18	OG-1016010	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	21.0200	1.00	21.02	
028	OC-15060	11/02/18	OG-1016010	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	60.1500	1.00	60.15	
028	OC-15060	11/02/18	OG-1016010	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	36.2700	1.00	36.27	
028	OC-15060		OG-1016010						Purchase Order Total			3,020.61	
028	OC-15060	11/02/18	OG-1016030	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	95.08	95.08	
028	OC-15060		OG-1016030						Purchase Order Total			95.08	
028	OC-15060	11/02/18	OG-1016034	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3104.3300	1.00	3,104.33	
028	OC-15060	11/02/18	OG-1016034	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	109.7100	1.00	109.71	
028	OC-15060	11/02/18	OG-1016034	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	11.9700	1.00	11.97	
028	OC-15060		OG-1016034						Purchase Order Total			3,226.01	
028	OC-15060	11/02/18	OG-1016037	07/30/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	197.43	197.43	

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						KEARNEY							
028	OC-15060		OG-1016037							Purchase Order Total		197.43	
028	OC-15060	11/02/18	OG-1016039	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3.14-	3.14-	
028		11/02/18	OG-1016039	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.38-	50.38-	
028		11/02/18	OG-1016039	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	26.11-	26.11-	
028		11/02/18	OG-1016039	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	53.02-	53.02-	
028			OG-1016039							Purchase Order Total		132.65-	
028	OC-15060	11/02/18	OG-1016046	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	133.23	133.23	
028	OC-15060		OG-1016046							Purchase Order Total		133.23	
028	OC-15060	11/02/18	OG-1016251	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	248.3400	1.00	248.34	
028	OC-15060		OG-1016251							Purchase Order Total		248.34	
028	OC-15060	11/02/18	OG-1016255	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3799.5200	1.00	3,799.52	
028		11/02/18	OG-1016255	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	27.9200	1.00-	27.92-	
028			OG-1016255							Purchase Order Total		3,771.60	
028	OC-15060	11/02/18	OG-1016257	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.1600	1.00	82.16	
028		11/02/18	OG-1016257	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	22.2100	1.00-	22.21-	
028			OG-1016257							Purchase Order Total		59.95	
028	OC-15060	11/02/18	OG-1016259	07/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2478.1000	1.00	2,478.10	



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028		11/02/18	OG-1016259	07/31/20	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	151.2900	1.00-	151.29-	
028			OG-1016259							Purchase Order Total		2,326.81	
028	OC-15060	11/02/18	OG-1016293	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	434.2600	1.00	434.26	
028	OC-15060	11/02/18	OG-1016293	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	44.2000	1.00	44.20	
028	OC-15060		OG-1016293							Purchase Order Total		478.46	
028	OC-15060	11/02/18	OG-1016296	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	454.7700	1.00	454.77	
028	OC-15060	11/02/18	OG-1016296	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.0600	1.00	65.06	
028		11/02/18	OG-1016296	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	40.9000	1.00-	40.90-	
028			OG-1016296							Purchase Order Total		478.93	
028	OC-15060	11/02/18	OG-1017613	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	439.08	439.08	
028	OC-15060	11/02/18	OG-1017613	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	217.41	217.41	
028		11/02/18	OG-1017613	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	176.07	176.07	
028		11/02/18	OG-1017613	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,551.81	3,551.81	
028			OG-1017613							Purchase Order Total		4,384.37	
028	OC-15060	11/02/18	OG-1017620	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	180.77	180.77	
028	OC-15060		OG-1017620							Purchase Order Total		180.77	

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028	OC-15060	11/02/18	OG-1017622	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	78.64	78.64	
028	OC-15060		OG-1017622							Purchase Order Total		78.64	
028	OC-15060	11/02/18	OG-1017926	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.5100	1.00	26.51	
028	OC-15060		OG-1017926							Purchase Order Total		26.51	
028	OC-15060	11/02/18	OG-1017931	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	109.8000	1.00	109.80	
028	OC-15060	11/02/18	OG-1017931	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.9900	1.00	42.99	
028	OC-15060		OG-1017931							Purchase Order Total		152.79	
028	OC-15060	11/02/18	OG-1017934	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.1900	1.00	58.19	
028	OC-15060	11/02/18	OG-1017934	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2152.0200	1.00	2,152.02	
028	OC-15060	11/02/18	OG-1017934	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3591.6400	1.00	3,591.64	
028	OC-15060		OG-1017934							Purchase Order Total		5,801.85	
028	OC-15060	11/02/18	OG-1018701	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2937.4100	1.00	2,937.41	
028	OC-15060	11/02/18	OG-1018701	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	89.4900	1.00	89.49	
028	OC-15060		OG-1018701							Purchase Order Total		3,026.90	
028	OC-15060	11/02/18	OG-1018814	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4645.2900	1.00	4,645.29	
028	OC-15060	11/02/18	OG-1018814	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-1018814	08/11/20	500555	CASH WA	962	40	FOOD PRODUCTS	36.4800-	1.00	36.48-	

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						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1018814							Purchase Order Total		4,674.32	
028	OC-15060	11/02/18	OG-1018863	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3557.3100	1.00	3,557.31	
028	OC-15060	11/02/18	OG-1018863	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	15.9500	1.00	15.95	
028	OC-15060	11/02/18	OG-1018863	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-1018863	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1018863	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID FOOD PRODUCTS	62.4200	1.00	62.42	
028	OC-15060		OG-1018863							Purchase Order Total		3,806.02	
028	OC-15060	11/02/18	OG-1018970	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4358.4000	1.00	4,358.40	
028	OC-15060	11/02/18	OG-1018970	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.6600	1.00	80.66	
028	OC-15060	11/02/18	OG-1018970	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	278.4600	1.00	278.46	
028	OC-15060	11/02/18	OG-1018970	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-1018970	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.9000-	1.00	99.90-	
028	OC-15060		OG-1018970							Purchase Order Total		4,654.05	
028	OC-15060	11/02/18	OG-1019138	08/12/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1445.4800	1.00	1,445.48	
028	OC-15060		OG-1019138							Purchase Order Total		1,445.48	

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028	OC-15060	11/02/18	OG-1019398	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5324.9700	1.00	5,324.97	
028	OC-15060	11/02/18	OG-1019398	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	78.4900	1.00	78.49	
028	OC-15060	11/02/18	OG-1019398	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	599.2300	1.00	599.23	
028	OC-15060	11/02/18	OG-1019398	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	65.5100	1.00	65.51	
028	OC-15060	11/02/18	OG-1019398	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.0000	1.00	64.00	
028	OC-15060		OG-1019398							Purchase Order Total		6,132.20	
028	OC-15060	11/02/18	OG-1019441	08/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	151.16	151.16	
028	OC-15060		OG-1019441							Purchase Order Total		151.16	
028	OC-15060	11/02/18	OG-1019561	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1027.9400	1.00	1,027.94	
028	OC-15060		OG-1019561							Purchase Order Total		1,027.94	
028	OC-15060	11/02/18	OG-1019755	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.9900	1.00	60.99	
028	OC-15060	11/02/18	OG-1019755	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1000	1.00	22.10	
028	OC-15060	11/02/18	OG-1019755	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.2800	1.00	171.28	
028		11/02/18	OG-1019755	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	24.1100	1.00-	24.11-	
028		11/02/18	OG-1019755	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	60.6500	1.00-	60.65-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1019755							Purchase Order Total		169.61	
028	OC-15060	11/02/18	OG-1019756	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	217.7400	1.00	217.74	
028	OC-15060		OG-1019756							Purchase Order Total		217.74	
028	OC-15060	11/02/18	OG-1019757	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2311.4100	1.00	2,311.41	
028	OC-15060	11/02/18	OG-1019757	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3514.2300	1.00	3,514.23	
028	OC-15060	11/02/18	OG-1019757	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	33.6800	1.00	33.68	
028	OC-15060	11/02/18	OG-1019757	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12.9000	1.00	12.90	
028		11/02/18	OG-1019757	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	36.8100	1.00-	36.81-	
028			OG-1019757							Purchase Order Total		5,835.41	
028	OC-15060	11/02/18	OG-1019942	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,190.44	3,190.44	
028	OC-15060	11/02/18	OG-1019942	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	301.86	301.86	
028	OC-15060	11/02/18	OG-1019942	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	107.48	107.48	
028	OC-15060	11/02/18	OG-1019942	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	14.08	14.08	
028		11/02/18	OG-1019942	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	38.28	38.28	
028			OG-1019942							Purchase Order Total		3,652.14	
028	OC-15060	11/02/18	OG-1020376	08/18/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER BAGS-CENTRAL SUPPLY	49.2600	1.00	49.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1020376							Purchase Order Total		49.26	
028	OC-15060	11/02/18	OG-1020420	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.2200	1.00	67.22	
028	OC-15060		OG-1020420							Purchase Order Total		67.22	
028	OC-15060	11/02/18	OG-1020422	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0800	1.00	34.08	
028	OC-15060	11/02/18	OG-1020422	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17.0400	1.00	17.04	
028	OC-15060	11/02/18	OG-1020422	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.7800	1.00	63.78	
028		11/02/18	OG-1020422	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	14.4400	1.00-	14.44-	
028			OG-1020422							Purchase Order Total		100.46	
028	OC-15060	11/02/18	OG-1020423	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1941.0300	1.00	1,941.03	
028	OC-15060	11/02/18	OG-1020423	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2362.3900	1.00	2,362.39	
028	OC-15060	11/02/18	OG-1020423	08/19/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.6000	1.00	206.60	
028	OC-15060		OG-1020423							Purchase Order Total		4,510.02	
028	OC-15060	11/02/18	OG-1020908	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2785.3000	1.00	2,785.30	
028	OC-15060	11/02/18	OG-1020908	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	210.9500	1.00	210.95	
028	OC-15060	11/02/18	OG-1020908	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	524.4400	1.00	524.44	
028	OC-15060	11/02/18	OG-1020908	08/20/20	500555	CASH WA	962	40	SUPPLEMENT FOOD	36.4300	1.00	36.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15060		OG-1020908							Purchase Order Total		3,557.12	
028	OC-15060	11/02/18	OG-1021024	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.1700	1.00	149.17	
028	OC-15060	11/02/18	OG-1021024	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1979.6800	1.00	1,979.68	
028	OC-15060	11/02/18	OG-1021024	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	500.5000	1.00	500.50	
028	OC-15060	11/02/18	OG-1021024	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.9500	1.00	64.95	
028	OC-15060	11/02/18	OG-1021024	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.5500	1.00	30.55	
028	OC-15060	11/02/18	OG-1021024	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.2800	1.00	110.28	
028	OC-15060		OG-1021024							Purchase Order Total		2,835.13	
028	OC-15060	11/02/18	OG-1021114	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	897.3600	1.00	897.36	
028	OC-15060		OG-1021114							Purchase Order Total		897.36	
028	OC-15060	11/02/18	OG-1021628	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.2500	1.00	98.25	
028	OC-15060		OG-1021628							Purchase Order Total		98.25	
028	OC-15060	11/02/18	OG-1021634	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	183.84	183.84	
028	OC-15060	11/02/18	OG-1021634	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	263.94	263.94	
028		11/02/18	OG-1021634	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,692.25	4,692.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1021634							Purchase Order Total		5,140.03	
028	OC-15060	11/02/18	OG-1022481	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	388.4000	1.00	388.40	
028	OC-15060		OG-1022481							Purchase Order Total		388.40	
028	OC-15060	11/02/18	OG-1022516	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	89.9200	1.00	89.92	
028	OC-15060		OG-1022516							Purchase Order Total		89.92	
028	OC-15060	11/02/18	OG-1022519	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.93	34.93	
028	OC-15060		OG-1022519							Purchase Order Total		34.93	
028	OC-15060	11/02/18	OG-1022522	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	145.74	145.74	
028	OC-15060		OG-1022522							Purchase Order Total		145.74	
028	OC-15060	11/02/18	OG-1022945	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	89.9200	1.00	89.92	
028	OC-15060		OG-1022945							Purchase Order Total		89.92	
028	OC-15060	11/02/18	OG-1022962	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	115.04	115.04	
028	OC-15060		OG-1022962							Purchase Order Total		115.04	
028	OC-15060	11/02/18	OG-1022978	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,998.66	2,998.66	
028	OC-15060	11/02/18	OG-1022978	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.41	56.41	
028	OC-15060	11/02/18	OG-1022978	08/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	205.64	205.64	
028	OC-15060		OG-1022978							Purchase Order Total		3,260.71	
028	OC-15060	11/02/18	OG-1023489	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	131.6700	1.00	131.67	
028	OC-15060	11/02/18	OG-1023489	09/02/20	500555	CASH WA	962	40	FOOD PRODUCTS	254.8500	1.00	254.85	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1023489							Purchase Order Total		386.52	
028	OC-15060	11/02/18	OG-1023490	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.3300	1.00	126.33	
028	OC-15060	11/02/18	OG-1023490	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2926.6500	1.00	2,926.65	
028	OC-15060	11/02/18	OG-1023490	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4696.5800	1.00	4,696.58	
028	OC-15060		OG-1023490							Purchase Order Total		7,749.56	
028	OC-15060	11/02/18	OG-1023491	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	300.0500	1.00	300.05	
028		11/02/18	OG-1023491	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	88.9300	1.00-	88.93-	
028		11/02/18	OG-1023491	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	15.8600	1.00-	15.86-	
028			OG-1023491							Purchase Order Total		195.26	
028	OC-15060	11/02/18	OG-1023492	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.1500	1.00	48.15	
028	OC-15060	11/02/18	OG-1023492	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.8500	1.00	90.85	
028		11/02/18	OG-1023492	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	45.8600	1.00-	45.86-	
028			OG-1023492							Purchase Order Total		93.14	
028	OC-15060	11/02/18	OG-1023493	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.2000	1.00	42.20	
028	OC-15060	11/02/18	OG-1023493	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.3600	1.00	58.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1023493	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.9900	1.00	60.99	
028	OC-15060		OG-1023493							Purchase Order Total		161.55	
028	OC-15060	11/02/18	OG-1023494	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2334.3600	1.00	2,334.36	
028	OC-15060	11/02/18	OG-1023494	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4973.8700	1.00	4,973.87	
028	OC-15060		OG-1023494							Purchase Order Total		7,308.23	
028	OC-15060	11/02/18	OG-1023619	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4613.6600	1.00	4,613.66	
028	OC-15060	11/02/18	OG-1023619	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	93.2200	1.00	93.22	
028	OC-15060	11/02/18	OG-1023619	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	371.2800	1.00	371.28	
028	OC-15060	11/02/18	OG-1023619	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	602.0000-	1.00	602.00-	
028	OC-15060	11/02/18	OG-1023619	09/02/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	582.7800	1.00	582.78	
028	OC-15060		OG-1023619							Purchase Order Total		5,058.94	
028	OC-15060	11/02/18	OG-1023999	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4552.8300	1.00	4,552.83	
028	OC-15060	11/02/18	OG-1023999	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.8200	1.00	19.82	
028	OC-15060	11/02/18	OG-1023999	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	136.2600	1.00	136.26	
028	OC-15060	11/02/18	OG-1023999	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.8600-	1.00	14.86-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1023999	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.6000	1.00	87.60	
028	OC-15060		OG-1023999							Purchase Order Total		4,781.65	
028	OC-15060	11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2655.7900	1.00	2,655.79	
028	OC-15060	11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	35.5500	1.00	35.55	
028	OC-15060	11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	111.7100	1.00	111.71	
028	OC-15060	11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	103.8000	1.00	103.80	
028		11/02/18	OG-1024106	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD DISHERS - EQUIPMENT	33.9500	1.00	33.95	
028			OG-1024106							Purchase Order Total		3,045.63	
028	OC-15060	11/02/18	OG-1024107	09/04/20	3165354	MULTI UNIT GROUP	962	40	EQUIPMENT	33.9500	1.00	33.95	
028	OC-15060		OG-1024107							Purchase Order Total		33.95	
028	OC-15060	11/02/18	OG-1024659	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,168.03	4,168.03	
028	OC-15060	11/02/18	OG-1024659	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.35	56.35	
028	OC-15060		OG-1024659							Purchase Order Total		4,224.38	
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2206.6600	1.00	2,206.66	
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	15.2700	1.00	15.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	130.3900	1.00	130.39	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	1104.7500	1.00	1,104.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	4497.4100	1.00	4,497.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	PAPER AND PLASTICS	46.2200	1.00	46.22	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	CHEMICALS	326.8400	1.00	326.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1024804	09/09/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	143.6800	1.00	143.68	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1024804						Purchase Order Total			8,471.22	
028	OC-15060	11/02/18	OG-1024899	09/10/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1942.7700	1.00	1,942.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1024899						Purchase Order Total			1,942.77	
028	OC-15060	11/02/18	OG-1025825	09/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	342.87	342.87	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1025825	09/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	300.17	300.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1025825	09/14/20	500555	CASH WA	962	40	CHEMICALS	1.0000	57.80	57.80	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1025825	09/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,660.23	3,660.23	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1025825	09/14/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	19.95-	19.95-	
						DISTRIBUTING, KEARNEY							

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028			OG-1025825							Purchase Order Total		4,341.12	
028	OC-15060	11/02/18	OG-1026146	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	712.9400	1.00	712.94	
028		11/02/18	OG-1026146	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	82.2900	1.00-	82.29-	
028			OG-1026146							Purchase Order Total		630.65	
028	OC-15060	11/02/18	OG-1026204	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4587.3900	1.00	4,587.39	
028	OC-15060	11/02/18	OG-1026204	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	416.9600	1.00	416.96	
028	OC-15060	11/02/18	OG-1026204	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
028	OC-15060	11/02/18	OG-1026204	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	COVID PAPER AND PLASTICS	16.1200	1.00	16.12	
028	OC-15060	11/02/18	OG-1026204	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.4000-	1.00	63.40-	
028	OC-15060		OG-1026204							Purchase Order Total		5,059.01	
028	OC-15060	11/02/18	OG-1026247	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.6600	1.00	86.66	
028	OC-15060	11/02/18	OG-1026247	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10.9500	1.00	10.95	
028	OC-15060	11/02/18	OG-1026247	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	459.4800	1.00	459.48	
028	OC-15060		OG-1026247							Purchase Order Total		557.09	
028	OC-15060	11/02/18	OG-1026248	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.3100	1.00	117.31	
028	OC-15060	11/02/18	OG-1026248	09/15/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	22.3200	1.00	22.32	

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028	OC-15060	11/02/18	OG-1026248	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3831.8200	1.00	3,831.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026248	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2775.8600	1.00	2,775.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1026248							Purchase Order Total		6,747.31	
028	OC-15060	11/02/18	OG-1026249	09/15/20	500555	KEARNEY CASH WA	962	40	EQUIPMENT	28.1400	1.00	28.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026249	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	272.7700	1.00	272.77	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1026249	09/15/20	500555	KEARNEY CASH WA	962		CREDIT	52.8900	1.00-	52.89-	
						DISTRIBUTING, KEARNEY							
028			OG-1026249							Purchase Order Total		248.02	
028	OC-15060	11/02/18	OG-1026250	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	164.9400	1.00	164.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026250	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	58.3400	1.00	58.34	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1026250	09/15/20	500555	KEARNEY CASH WA	962		CREDIT	34.2500	1.00-	34.25-	
						DISTRIBUTING, KEARNEY							
028			OG-1026250							Purchase Order Total		189.03	
028	OC-15060	11/02/18	OG-1026251	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3434.4300	1.00	3,434.43	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026251	09/15/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2130.9500	1.00	2,130.95	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1026251	09/15/20	500555	KEARNEY CASH WA	962		CREDIT	39.4800	1.00-	39.48-	
						DISTRIBUTING, KEARNEY							
028			OG-1026251							Purchase Order Total		5,525.90	
028	OC-15060	11/02/18	OG-1026403	09/16/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3534.3200	1.00	3,534.32	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026403	09/16/20	500555	CASH WA	962	40	PAPER AND PLASTICS	29.0600	1.00	29.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026403	09/16/20	500555	CASH WA	962	40	CHEMICALS	278.4600	1.00	278.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026403	09/16/20	500555	CASH WA	962	40	COVID FOOD PRODUCTS	34.4000	1.00	34.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026403	09/16/20	500555	CASH WA	962	40	COVID PAPER AND PLASTICS	335.5000	1.00	335.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1026403							Purchase Order Total		4,211.74	
028	OC-15060	11/02/18	OG-1026696	09/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	173.08	173.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1026696							Purchase Order Total		173.08	
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	4325.5000	1.00	4,325.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	11.3700	1.00	11.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	CHEMICALS	441.2100	1.00	441.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	92.2400	1.00	92.24	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	311.8400	1.00	311.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1026848	09/17/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	29.0800-	1.00	29.08-	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1026848							Purchase Order Total		5,225.94	
028	OC-15060	11/02/18	OG-1027175	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	181.6800	1.00	181.68	
028	OC-15060	11/02/18	OG-1027175	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.5500	1.00	60.55	
028	OC-15060		OG-1027175							Purchase Order Total		242.23	
028	OC-15060	11/02/18	OG-1027249	09/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	294.68	294.68	
028	OC-15060	11/02/18	OG-1027249	09/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	157.65	157.65	
028	OC-15060	11/02/18	OG-1027249	09/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	98.56	98.56	
028		11/02/18	OG-1027249	09/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,317.53	3,317.53	
028			OG-1027249							Purchase Order Total		3,868.42	
028	OC-15060	11/02/18	OG-1027985	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.8600	1.00	238.86	
028	OC-15060		OG-1027985							Purchase Order Total		238.86	
028	OC-15060	11/02/18	OG-1028009	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2498.4700	1.00	2,498.47	
028	OC-15060	11/02/18	OG-1028009	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3838.5100	1.00	3,838.51	
028		11/02/18	OG-1028009	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.3900	1.00-	5.39-	
028		11/02/18	OG-1028009	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	76.4700	1.00-	76.47-	
028			OG-1028009							Purchase Order Total		6,255.12	
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	2896.7600	1.00	2,896.76	



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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	46.7800	1.00	46.78	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	CHEMICALS	439.6800	1.00	439.68	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.3100	1.00	101.31	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	101.3100	1.00	101.31	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	5983.7700	1.00	5,983.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	EQUIPMENT	50.5800	1.00	50.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	104.8800	1.00	104.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	CHEMICALS	456.0400	1.00	456.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	57.5300	1.00	57.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1028326	09/24/20	500555	CASH WA	962	40	EQUIPMENT	50.5800	1.00	50.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1028326							Purchase Order Total		10,289.22	
028	OC-15060	11/02/18	OG-1028338	09/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	158.06	158.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1028338							Purchase Order Total		158.06	
028	OC-15060	11/02/18	OG-1028409	09/24/20	500555	CASH WA	962	40	PAPER AND PLASTICS	1212.5000	1.00	1,212.50	
						DISTRIBUTING, KEARNEY							

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028	OC-15060		OG-1028409							Purchase Order Total		1,212.50	
028	OC-15060	11/02/18	OG-1028762	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,752.55	5,752.55	
028	OC-15060	11/02/18	OG-1028762	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	70.17	70.17	
028	OC-15060		OG-1028762							Purchase Order Total		5,822.72	
028	OC-15060	11/02/18	OG-1028914	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2623.9000	1.00	2,623.90	
028	OC-15060	11/02/18	OG-1028914	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	114.4900	1.00	114.49	
028	OC-15060	11/02/18	OG-1028914	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2400	1.00	58.24	
028	OC-15060	11/02/18	OG-1028914	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	29.0800	1.00	29.08	
028	OC-15060		OG-1028914							Purchase Order Total		2,825.71	
028	OC-15060	11/02/18	OG-1029547	09/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4136.0400	1.00	4,136.04	
028	OC-15060	11/02/18	OG-1029547	09/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	16.3600	1.00	16.36	
028	OC-15060		OG-1029547							Purchase Order Total		4,152.40	
028	OC-15193	10/01/19	OG-1009157	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	418.5200	1.00	418.52	
028	OC-15193		OG-1009157							Purchase Order Total		418.52	
028	OC-15193	10/01/19	OG-1009577	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0600	1.00	14.06	
028	OC-15193	10/01/19	OG-1009577	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.5600	1.00	167.56	
028	OC-15193	10/01/19	OG-1009577	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.6300	1.00	1.63	
028	OC-15193	10/01/19	OG-1009577	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.0300	1.00	11.03	

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028	OC-15193		OG-1009577							Purchase Order Total		194.28	
028	OC-15193	10/01/19	OG-1009580	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.2400	1.00	46.24	
028	OC-15193	10/01/19	OG-1009580	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.9200	1.00	143.92	
028	OC-15193	10/01/19	OG-1009580	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.1200	1.00	36.12	
028	OC-15193	10/01/19	OG-1009580	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.2600	1.00	20.26	
028	OC-15193	10/01/19	OG-1009580	07/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.3500	1.00	13.35	
028	OC-15193		OG-1009580							Purchase Order Total		259.89	
028	OC-15193	10/01/19	OG-1009864	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	500.8900	1.00	500.89	
028	OC-15193		OG-1009864							Purchase Order Total		500.89	
028	OC-15193	10/01/19	OG-1009946	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.9400	1.00	8.94	
028		10/01/19	OG-1009946	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	304.6000	1.00	304.60	
028		10/01/19	OG-1009946	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.2200	1.00	23.22	
028		10/01/19	OG-1009946	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5600	1.00	26.56	
028		10/01/19	OG-1009946	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.4300	1.00	161.43	
028			OG-1009946							Purchase Order Total		524.75	
028	OC-15193	10/01/19	OG-1009978	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.2100	1.00	52.21	
028	OC-15193	10/01/19	OG-1009978	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	370.7100	1.00	370.71	
028	OC-15193	10/01/19	OG-1009978	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.2700	1.00	25.27	
028	OC-15193		OG-1009978							Purchase Order Total		448.19	
028	OC-15193	10/01/19	OG-1010796	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	418.5900	1.00	418.59	
028	OC-15193	10/01/19	OG-1010796	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.5700	1.00	91.57	
028	OC-15193	10/01/19	OG-1010796	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2500	1.00	3.25	

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028	OC-15193	10/01/19	OG-1010796	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.8000	1.00	80.80	
028	OC-15193	10/01/19	OG-1010796	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.5700	1.00	39.57	
028	OC-15193		OG-1010796							Purchase Order Total		633.78	
028	OC-15193	10/01/19	OG-1010819	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	183.2400	1.00	183.24	
028	OC-15193	10/01/19	OG-1010819	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.0700	1.00	13.07	
028	OC-15193	10/01/19	OG-1010819	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.8200	1.00	78.82	
028	OC-15193	10/01/19	OG-1010819	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.8300	1.00	22.83	
028	OC-15193	10/01/19	OG-1010819	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6900	1.00	55.69	
028	OC-15193	10/01/19	OG-1010819	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6900	1.00	55.69	
028	OC-15193		OG-1010819							Purchase Order Total		409.34	
028	OC-15193	10/01/19	OG-1010843	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2500	1.00	27.25	
028	OC-15193	10/01/19	OG-1010843	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4800-	1.00	4.48-	
028	OC-15193	10/01/19	OG-1010843	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.9500	1.00	94.95	
028	OC-15193	10/01/19	OG-1010843	07/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	
028	OC-15193		OG-1010843							Purchase Order Total		129.33	
028	OC-15193	10/01/19	OG-1011804	07/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.8000	1.00	80.80	
028	OC-15193	10/01/19	OG-1011804	07/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.5700	1.00	39.57	
028	OC-15193	10/01/19	OG-1011804	07/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.6900	1.00	55.69	
028	OC-15193		OG-1011804							Purchase Order Total		176.06	
028	OC-15193	10/01/19	OG-1011966	07/13/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2500	1.00	27.25	
028	OC-15193		OG-1011966							Purchase Order Total		27.25	
028	OC-15193	10/01/19	OG-1012540	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.2600	1.00	154.26	

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028	OC-15193		OG-1012540							Purchase Order Total		154.26	
028	OC-15193	10/01/19	OG-1012744	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.7200	1.00	110.72	
028	OC-15193	10/01/19	OG-1012744	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.2100	1.00	226.21	
028	OC-15193	10/01/19	OG-1012744	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.0800	1.00	232.08	
028	OC-15193	10/01/19	OG-1012744	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.9700	1.00	30.97	
028	OC-15193	10/01/19	OG-1012744	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.6200	1.00	30.62	
028	OC-15193		OG-1012744							Purchase Order Total		630.60	
028	OC-15193	10/01/19	OG-1012817	07/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	180.0300	1.00	180.03	
028	OC-15193		OG-1012817							Purchase Order Total		180.03	
028	OC-15193	10/01/19	OG-1014206	07/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.0300	1.00	41.03	
028	OC-15193	10/01/19	OG-1014206	07/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.0300	1.00	99.03	
028	OC-15193	10/01/19	OG-1014206	07/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	296.6200	1.00	296.62	
028	OC-15193	10/01/19	OG-1014206	07/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.7700	1.00	20.77	
028	OC-15193	10/01/19	OG-1014206	07/22/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.0600	1.00	16.06	
028	OC-15193		OG-1014206							Purchase Order Total		473.51	
028	OC-15193	10/01/19	OG-1014534	07/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.2100	1.00	189.21	
028	OC-15193	10/01/19	OG-1014534	07/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.6100	1.00	68.61	
028	OC-15193	10/01/19	OG-1014534	07/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4600	1.00	47.46	
028	OC-15193	10/01/19	OG-1014534	07/23/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7300	1.00	23.73	
028	OC-15193		OG-1014534							Purchase Order Total		329.01	
028	OC-15193	10/01/19	OG-1014784	07/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.8700	1.00	193.87	
028	OC-15193	10/01/19	OG-1014784	07/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1000	1.00	21.10	

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028	OC-15193		OG-1014784							Purchase Order Total		214.97	
028	OC-15193	10/01/19	OG-1015639	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.5900	1.00	49.59	
028	OC-15193	10/01/19	OG-1015639	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8800	1.00	4.88	
028	OC-15193	10/01/19	OG-1015639	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.2800	1.00	87.28	
028	OC-15193	10/01/19	OG-1015639	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.9400	1.00	8.94	
028	OC-15193	10/01/19	OG-1015639	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.1600	1.00	30.16	
028	OC-15193		OG-1015639							Purchase Order Total		180.85	
028	OC-15193	10/01/19	OG-1015911	07/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.4300	1.00	72.43	
028	OC-15193		OG-1015911							Purchase Order Total		72.43	
028	OC-15193	10/01/19	OG-1016145	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	357.4500	1.00	357.45	
028		10/01/19	OG-1016145	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.6800-	1.00	168.68-	
028		10/01/19	OG-1016145	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.6800-	1.00	48.68-	
028			OG-1016145							Purchase Order Total		140.09	
028	OC-15193	10/01/19	OG-1017117	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.8800	1.00	15.88	
028	OC-15193	10/01/19	OG-1017117	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.9700	1.00	11.97	
028	OC-15193	10/01/19	OG-1017117	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.1800	1.00	5.18	
028	OC-15193	10/01/19	OG-1017117	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.8400	1.00	127.84	
028	OC-15193	10/01/19	OG-1017117	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.9200	1.00	62.92	
028	OC-15193		OG-1017117							Purchase Order Total		223.79	
028	OC-15193	10/01/19	OG-1017131	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.3200	1.00	92.32	
028	OC-15193	10/01/19	OG-1017131	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.5000	1.00	48.50	
028	OC-15193	10/01/19	OG-1017131	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	

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028	OC-15193	10/01/19	OG-1017131	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8400	1.00	2.84	
028	OC-15193		OG-1017131							Purchase Order Total		155.27	
028	OC-15193	10/01/19	OG-1017164	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.6000	1.00	233.60	
028	OC-15193	10/01/19	OG-1017164	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.1400	1.00	104.14	
028	OC-15193	10/01/19	OG-1017164	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.7200	1.00	16.72	
028	OC-15193	10/01/19	OG-1017164	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
028	OC-15193		OG-1017164							Purchase Order Total		362.49	
028	OC-15193	10/01/19	OG-1017173	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.6300	1.00	87.63	
028	OC-15193	10/01/19	OG-1017173	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9600	1.00	3.96	
028	OC-15193		OG-1017173							Purchase Order Total		91.59	
028	OC-15193	10/01/19	OG-1017179	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.6300	1.00	64.63	
028	OC-15193	10/01/19	OG-1017179	08/05/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.0200-	1.00	106.02-	
028	OC-15193		OG-1017179							Purchase Order Total		41.39-	
028	OC-15193	10/01/19	OG-1017484	08/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.8400	1.00	185.84	
028	OC-15193		OG-1017484							Purchase Order Total		185.84	
028	OC-15193	10/01/19	OG-1019136	08/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	332.6200	1.00	332.62	
028	OC-15193	10/01/19	OG-1019136	08/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.7700	1.00	3.77	
028	OC-15193	10/01/19	OG-1019136	08/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1500-	1.00	6.15-	
028	OC-15193	10/01/19	OG-1019136	08/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8400	1.00	11.84	
028	OC-15193	10/01/19	OG-1019136	08/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2500	1.00	3.25	
028	OC-15193		OG-1019136							Purchase Order Total		345.33	
028	OC-15193	10/01/19	OG-1019148	08/12/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.0800	1.00	22.08	
028	OC-15193	10/01/19	OG-1019148	08/12/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	194.0900	1.00	194.09	

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028	OC-15193	10/01/19	OG-1019148	08/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	3.9600	1.00	3.96	
028	OC-15193	10/01/19	OG-1019148	08/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	172.2200	1.00	172.22	
028	OC-15193	10/01/19	OG-1019148	08/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	23.0600	1.00	23.06	
028	OC-15193		OG-1019148							Purchase Order Total		415.41	
028	OC-15193	10/01/19	OG-1019163	08/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	293.2500	1.00	293.25	
028	OC-15193	10/01/19	OG-1019163	08/12/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	41.8500	1.00	41.85	
028	OC-15193		OG-1019163							Purchase Order Total		335.10	
028	OC-15193	10/01/19	OG-1019902	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	338.9300	1.00	338.93	
028	OC-15193	10/01/19	OG-1019902	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	6.5300	1.00	6.53	
028	OC-15193	10/01/19	OG-1019902	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	36.5100	1.00	36.51	
028	OC-15193	10/01/19	OG-1019902	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	162.5900	1.00	162.59	
028	OC-15193	10/01/19	OG-1019902	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	123.7300	1.00	123.73	
028	OC-15193		OG-1019902							Purchase Order Total		668.29	
028	OC-15193	10/01/19	OG-1019907	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	66.1900	1.00	66.19	
028	OC-15193	10/01/19	OG-1019907	08/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	10.2700	1.00	10.27	
028	OC-15193		OG-1019907							Purchase Order Total		76.46	
028	OC-15193	10/01/19	OG-1020583	08/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	174.6500	1.00	174.65	
028	OC-15193		OG-1020583							Purchase Order Total		174.65	
028	OC-15193	10/01/19	OG-1020599	08/19/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	167.4900	1.00	167.49	
028	OC-15193		OG-1020599							Purchase Order Total		167.49	
028	OC-15193	10/01/19	OG-1021345	08/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	33.5000	1.00	33.50	
028	OC-15193	10/01/19	OG-1021345	08/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	16.6000	1.00	16.60	



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028	OC-15193	10/01/19	OG-1021345	08/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.1100	1.00	73.11	
028	OC-15193	10/01/19	OG-1021345	08/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
028	OC-15193	10/01/19	OG-1021345	08/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193		OG-1021345							Purchase Order Total		145.22	
028	OC-15193	10/01/19	OG-1021687	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.3100	1.00	17.31	
028	OC-15193	10/01/19	OG-1021687	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.4000	1.00	17.40	
028	OC-15193	10/01/19	OG-1021687	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	236.2400	1.00	236.24	
028	OC-15193	10/01/19	OG-1021687	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.5300	1.00	16.53	
028	OC-15193	10/01/19	OG-1021687	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.8000	1.00	42.80	
028	OC-15193		OG-1021687							Purchase Order Total		330.28	
028	OC-15193	10/01/19	OG-1021689	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.4600	1.00	100.46	
028	OC-15193	10/01/19	OG-1021689	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.8100	1.00	48.81	
028	OC-15193		OG-1021689							Purchase Order Total		149.27	
028	OC-15193	10/01/19	OG-1023504	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.4100	1.00	74.41	
028	OC-15193	10/01/19	OG-1023504	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.1900	1.00	22.19	
028	OC-15193	10/01/19	OG-1023504	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.2200	1.00	220.22	
028	OC-15193	10/01/19	OG-1023504	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.4800	1.00	41.48	
028	OC-15193		OG-1023504							Purchase Order Total		358.30	
028	OC-15193	10/01/19	OG-1023512	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.7200	1.00	193.72	
028	OC-15193	10/01/19	OG-1023512	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.0500	1.00	43.05	
028	OC-15193	10/01/19	OG-1023512	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.3800	1.00	22.38	
028	OC-15193	10/01/19	OG-1023512	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.9800	1.00	39.98	

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028	OC-15193	10/01/19	OG-1023512	09/02/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	14.0400	1.00	14.04	
						LLC			PRODUCTS				
028	OC-15193		OG-1023512							Purchase Order Total		313.17	
028	OC-15193	10/01/19	OG-1023523	09/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.8200	1.00	2.82	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1023523	09/02/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.3200	1.00	13.32	
						LLC			PRODUCTS				
028	OC-15193		OG-1023523							Purchase Order Total		16.14	
028	OC-15193	10/01/19	OG-1024791	09/09/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	262.3800	1.00	262.38	
						LLC			PRODUCTS				
028	OC-15193		OG-1024791							Purchase Order Total		262.38	
028	OC-15193	10/01/19	OG-1024998	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29.0300	1.00	29.03	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1024998	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	306.0400	1.00	306.04	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1024998	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9700	1.00	7.97	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1024998	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	53.9500	1.00	53.95	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1024998	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	218.0900	1.00	218.09	
						LLC			PRODUCTS				
028	OC-15193		OG-1024998							Purchase Order Total		615.08	
028	OC-15193	10/01/19	OG-1025039	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	215.2400	1.00	215.24	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1025039	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	50.0800	1.00	50.08	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1025039	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.7500	1.00	19.75	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1025039	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.4500	1.00	1.45	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1025039	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	139.6700	1.00	139.67	
						LLC			PRODUCTS				
028	OC-15193		OG-1025039							Purchase Order Total		426.19	
028	OC-15193	10/01/19	OG-1025055	09/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	50.8600	1.00	50.86	
						LLC			PRODUCTS				
028	OC-15193		OG-1025055							Purchase Order Total		50.86	
028	OC-15193	10/01/19	OG-1025740	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	545.6200	1.00	545.62	
						LLC			PRODUCTS				

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028	OC-15193		OG-1025740							Purchase Order Total		545.62	
028	OC-15193	10/01/19	OG-1026513	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6000	1.00	14.60	
028	OC-15193	10/01/19	OG-1026513	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.3600	1.00	9.36	
028	OC-15193	10/01/19	OG-1026513	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.3400	1.00	167.34	
028	OC-15193	10/01/19	OG-1026513	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.5400	1.00	2.54	
028	OC-15193	10/01/19	OG-1026513	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.6000	1.00	68.60	
028	OC-15193		OG-1026513							Purchase Order Total		262.44	
028	OC-15193	10/01/19	OG-1026525	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	391.2600	1.00	391.26	
028	OC-15193	10/01/19	OG-1026525	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.6400	1.00	2.64	
028	OC-15193	10/01/19	OG-1026525	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	366.6000	1.00	366.60	
028	OC-15193	10/01/19	OG-1026525	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.3900	1.00	33.39	
028	OC-15193	10/01/19	OG-1026525	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	387.1700	1.00	387.17	
028	OC-15193		OG-1026525							Purchase Order Total		1,181.06	
028	OC-15193	10/01/19	OG-1026535	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.7200	1.00	40.72	
028	OC-15193	10/01/19	OG-1026535	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.9500	1.00	53.95	
028	OC-15193	10/01/19	OG-1026535	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.7300	1.00	153.73	
028	OC-15193	10/01/19	OG-1026535	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.8600	1.00	175.86	
028	OC-15193	10/01/19	OG-1026535	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.6500	1.00	16.65	
028	OC-15193		OG-1026535							Purchase Order Total		440.91	
028	OC-15193	10/01/19	OG-1027210	09/21/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.2200	1.00	165.22	
028	OC-15193		OG-1027210							Purchase Order Total		165.22	
028	OC-15193	10/01/19	OG-1028748	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.4300	1.00	71.43	

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028	OC-15193	10/01/19	OG-1028748	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8200	1.00	2.82	
028	OC-15193	10/01/19	OG-1028748	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.1400	1.00	99.14	
028	OC-15193	10/01/19	OG-1028748	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.7400	1.00	11.74	
028	OC-15193	10/01/19	OG-1028748	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.8100	1.00	181.81	
028	OC-15193		OG-1028748							Purchase Order Total		366.94	
028	OC-15193	10/01/19	OG-1028750	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.9700	1.00	46.97	
028	OC-15193	10/01/19	OG-1028750	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	178.2000	1.00	178.20	
028	OC-15193	10/01/19	OG-1028750	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.0800	1.00	43.08	
028	OC-15193	10/01/19	OG-1028750	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	463.6900	1.00	463.69	
028	OC-15193	10/01/19	OG-1028750	09/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.3400	1.00	26.34	
028	OC-15193		OG-1028750							Purchase Order Total		758.28	
028	OC-15193	10/01/19	OG-1028922	09/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9600	1.00	3.96	
028	OC-15193	10/01/19	OG-1028922	09/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	272.9500	1.00	272.95	
028	OC-15193	10/01/19	OG-1028922	09/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4800	1.00	2.48	
028	OC-15193	10/01/19	OG-1028922	09/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.7600	1.00	32.76	
028	OC-15193	10/01/19	OG-1028922	09/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.8000	1.00	33.80	
028	OC-15193		OG-1028922							Purchase Order Total		345.95	
028	OC-15193	10/01/19	OG-1029062	09/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.4600	1.00	71.46	
028	OC-15193		OG-1029062							Purchase Order Total		71.46	
028	OC-15311	04/21/20	OG-1009174	07/01/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE METER	119.3000	1.00	119.30	
028	OC-15311		OG-1009174							Purchase Order Total		119.30	
028	OC-15311	04/21/20	OG-1009182	07/01/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	23.5000	1.00	23.50	

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028	OC-15311	04/21/20	OG-1009182	07/01/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	218.5700	1.00	218.57	
028	OC-15311		OG-1009182							Purchase Order Total		242.07	
028	OC-15311	04/21/20	OG-1009456	07/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSINGS FOR CHARLIE	437.1400	1.00	437.14	
028	OC-15311		OG-1009456							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1012017	07/13/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1058.8700	1.00	1,058.87	
028	OC-15311		OG-1012017							Purchase Order Total		1,058.87	
028	OC-15311	04/21/20	OG-1012820	07/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR LORI-CHARLIE	437.1400	1.00	437.14	
028	OC-15311		OG-1012820							Purchase Order Total		437.14	
028	OC-15311	04/21/20	OG-1013863	07/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRY SHEET ULTRASORB 6 X 14	1.0000	113.17	113.17	
028		04/21/20	OG-1013863	07/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING OPTIFOAM GNTL W/SLCNE	3.0000	108.62	325.86	
028		04/21/20	OG-1013863	07/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BRIEF FIT RESTORE 57-66" XL	5.0000	40.04	200.20	
028			OG-1013863							Purchase Order Total		639.23	
028	OC-15311	04/21/20	OG-1015669	07/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE DRESSINGS FOR DELTA	129.9600	1.00	129.96	
028	OC-15311		OG-1015669							Purchase Order Total		129.96	
028	OC-15311	04/21/20	OG-1016114	07/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	33.7600	1.00	33.76	
028	OC-15311		OG-1016114							Purchase Order Total		33.76	
028	OC-15311	04/21/20	OG-1016696	08/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	437.1400	1.00	437.14	
028	OC-15311	04/21/20	OG-1016696	08/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	COVID-19 SANITIZER	191.3400	1.00	191.34	
028	OC-15311	04/21/20	OG-1016696	08/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	131.6400	1.00	131.64	
028		04/21/20	OG-1016696	08/03/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE CREDIT FOR N-95	265.3400-	1.00	265.34-	
028			OG-1016696							Purchase Order Total		494.78	
028	OC-15311	04/21/20	OG-1018263	08/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING FOR ECHO	33.4200	1.00	33.42	
028	OC-15311		OG-1018263							Purchase Order Total		33.42	
028	OC-15311	04/21/20	OG-1018612	08/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLOVE SURGICAL STERILE #7	300.0000	1.00	300.00	

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028		04/21/20	OG-1018612	08/11/20	502292	MEDLINE INDUSTRIES INC - PURCH			GLOVE SURGICAL STERILE #9	300.0000	1.00	300.00	
028			OG-1018612						Purchase Order Total			600.00	
028	OC-15311	04/21/20	OG-1019031	08/12/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	33.7600	1.00	33.76	
028	OC-15311		OG-1019031						Purchase Order Total			33.76	
028	OC-15311	04/21/20	OG-1019984	08/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	343.1300	1.00	343.13	
028	OC-15311	04/21/20	OG-1019984	08/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	STRATASORB FOR ECHO	23.6700	1.00	23.67	
028	OC-15311		OG-1019984						Purchase Order Total			366.80	
028	OC-15311	04/21/20	OG-1022919	08/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE STRIPS	923.2800	1.00	923.28	
028		04/21/20	OG-1022919	08/31/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE SOLUTION	27.2800	1.00	27.28	
028			OG-1022919						Purchase Order Total			950.56	
028	OC-15311	04/21/20	OG-1023241	09/01/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR LORI/CHARLIE	437.1400	1.00	437.14	
028	OC-15311		OG-1023241						Purchase Order Total			437.14	
028	OC-15311	04/21/20	OG-1024524	09/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FITRIGHT BRIEF BARIATRIC	9.0000	76.15	685.35	
028		04/21/20	OG-1024524	09/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING OPTIFM GNTL SILICONE	10.0000	22.86	228.64	
028		04/21/20	OG-1024524	09/08/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING OPTIFM GNTL SILICONE	10.0000	24.69	246.90	
028			OG-1024524						Purchase Order Total			1,160.89	
028	OC-15311	04/21/20	OG-1025026	09/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR TONI	126.2400	1.00	126.24	
028	OC-15311	04/21/20	OG-1025026	09/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOMETER	238.6000	1.00	238.60	
028	OC-15311		OG-1025026						Purchase Order Total			364.84	
028	OC-15311	04/21/20	OG-1025100	09/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDIGRIP FOR CHARLIE HOME	120.7600	1.00	120.76	
028	OC-15311		OG-1025100						Purchase Order Total			120.76	
028	OC-15311	04/21/20	OG-1025841	09/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR CHARLIE	437.1400	1.00	437.14	
028	OC-15311		OG-1025841						Purchase Order Total			437.14	
028	OC-15311	04/21/20	OG-1026390	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING NONADHESIVE 4 X 4	4.0000	29.30	117.20	

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028		04/21/20	OG-1026390	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING, NON-ADHESIVE 8 X 12	4.0000	77.30	309.20	
028		04/21/20	OG-1026390	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	LIP BALM PETRO-FREE	4.0000	16.38	65.52	
028		04/21/20	OG-1026390	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING OPTIFOAM 1.6 X 2	1.0000	108.62	108.62	
028		04/21/20	OG-1026390	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MOISTURIZER	240.0000	1.11	266.40	
028		04/21/20	OG-1026390	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX REMEDY CREAM SILICONE	96.0000	3.30	316.32	
028			OG-1026390						PHYTOPLEX				
									Purchase Order Total			1,183.26	
028	OC-15311	04/21/20	OG-1026460	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	RESTORE FOR JEN	83.5800	1.00	83.58	
028	OC-15311	04/21/20	OG-1026460	09/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR LORI	437.1400	1.00	437.14	
028	OC-15311		OG-1026460						Purchase Order Total			520.72	
028	OC-15311	04/21/20	OG-1027369	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR CLINIC	52.5500	1.00	52.55	
028	OC-15311		OG-1027369						Purchase Order Total			52.55	
028	OC-15311	04/21/20	OG-1028231	09/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EZ TIE, TERRY CLOTH BIB	10.0000	46.01	460.10	
028	OC-15311		OG-1028231						Purchase Order Total			460.10	
028	OC-15311	04/21/20	OG-1029059	09/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	147.8400	1.00	147.84	
028	OC-15311		OG-1029059						Purchase Order Total			147.84	
028	O4-71123	04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	

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028		04/08/16	09-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1012870	07/16/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1012870							Purchase Order Total		19,022.86	
028	O4-71123	04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1021039	08/20/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1021039							Purchase Order Total		19,022.86	
028	O4-71123	04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1025111	09/10/20	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1025111							Purchase Order Total		19,022.86	
028	O4-72067	06/17/16	09-1010402	07/07/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/17/16	09-1010402	07/07/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1010402	07/07/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1010402	07/07/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1010402						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1021047	08/20/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1021047	08/20/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1021047	08/20/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1021047	08/20/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1021047						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1024180	09/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1024180	09/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1024180	09/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1024180	09/04/20	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1024180						Purchase Order Total			6,721.00	
028	O4-74642	11/08/16	09-1010063	07/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.9200	1.00	9.92	
028	O4-74642	11/08/16	09-1010063	07/07/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	102.7600	1.00	102.76	
028	O4-74642		09-1010063						Purchase Order Total			112.68	
028	O4-74642	11/08/16	09-1010669	07/08/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	112.7400	1.00	112.74	
028	O4-74642		09-1010669						Purchase Order Total			112.74	
028	O4-74642	11/08/16	09-1019648	08/14/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.7600	1.00	8.76	
028	O4-74642		09-1019648						Purchase Order Total			8.76	
028	O4-77659	06/27/17	09-1010706	07/08/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	104.0000	16.93	1,760.72	HHS
028	O4-77659	06/27/17	09-1010706	07/08/20	506673	AMERICAN SECURITY	990	46	REN TWO CNVH ONSITE	12.0023	16.93	203.20	HHS

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77659	06/27/17	09-1010706	07/08/20	506673	LLC - PURCHA AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659		09-1010706							Purchase Order Total		3,860.08	
028	O4-77659	06/27/17	09-1013184	07/17/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	24.0000	17.27	414.48	HHS
028	O4-77659	06/27/17	09-1013184	07/17/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	8.0000	25.90	207.20	HHS
028	O4-77659		09-1013184							Purchase Order Total		621.68	
028	O4-77659	06/27/17	09-1013997	07/21/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	80.0000	16.93	1,354.40	HHS
028	O4-77659		09-1013997							Purchase Order Total		1,354.40	
028	O4-77659	06/27/17	09-1014917	07/24/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	24.4820	16.93	414.48	HHS
028	O4-77659	06/27/17	09-1014917	07/24/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	12.2386	16.93	207.20	HHS
028	O4-77659		09-1014917							Purchase Order Total		621.68	
028	O4-77659	06/27/17	09-1015739	07/29/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1015739							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1016022	07/30/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	24.0000	17.27	414.48	HHS
028	O4-77659	06/27/17	09-1016022	07/30/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	11.9977	17.27	207.20	HHS
028	O4-77659		09-1016022							Purchase Order Total		621.68	
028	O4-77659	06/27/17	09-1017785	08/07/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1017785							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1021490	08/24/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1021490							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1023234	09/01/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE GIVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1023234							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1023238	09/01/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	O4-77659		09-1023238							Purchase Order Total		1,934.24	
028	O4-77659	06/27/17	09-1026792	09/17/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REGULAR PAY	104.0000	17.27	1,796.08	HHS

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-77659	06/27/17	09-1026792	09/17/20	506673	AMERICAN SECURITY LLC - PURCHA	990	46	HOLIDAY PAY	11.9977	17.27	207.20	HHS
028	O4-77659		09-1026792							Purchase Order Total		2,003.28	
028	O4-81421	05/03/18	09-1009072	07/01/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	192.16	192.16	
028	O4-81421		09-1009072							Purchase Order Total		192.16	
028	O4-81421	05/03/18	09-1010393	07/07/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	145.0000	.08	11.60	
028	O4-81421		09-1010393							Purchase Order Total		11.60	
028	O4-81421	05/03/18	09-1010561	07/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1262.0000	.08	100.96	
028	O4-81421		09-1010561							Purchase Order Total		100.96	
028	O4-81421	05/03/18	09-1012692	07/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	578.0000	.08	46.24	
028	O4-81421		09-1012692							Purchase Order Total		46.24	
028	O4-81421	05/03/18	09-1015922	07/29/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1.0000	34.00	34.00	
028	O4-81421		09-1015922							Purchase Order Total		34.00	
028	O4-81421	05/03/18	09-1016770	08/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1961.0000	.08	156.88	
028	O4-81421		09-1016770							Purchase Order Total		156.88	
028	O4-81421	05/03/18	09-1019484	08/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	44.6400	1.00	44.64	
028	O4-81421		09-1019484							Purchase Order Total		44.64	
028	O4-81421	05/03/18	09-1021049	08/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	62.0000	.08	4.96	
028	O4-81421		09-1021049							Purchase Order Total		4.96	
028	O4-81421	05/03/18	09-1021051	08/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	75.0000	.08	6.00	
028	O4-81421		09-1021051							Purchase Order Total		6.00	
028	O4-81421	05/03/18	09-1023435	09/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1394.0000	.08	111.52	
028	O4-81421		09-1023435							Purchase Order Total		111.52	
028	O4-81421	05/03/18	09-1023810	09/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1543.0000	.08	123.44	
028	O4-81421		09-1023810							Purchase Order Total		123.44	
028	O4-81421	05/03/18	09-1026799	09/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	409.0000	.08	32.72	
028		05/03/18	09-1026799	09/17/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	313.0000	.08	25.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1026799			CORPORATION			SECURE SHRED				
028										Purchase Order Total		57.76	
028	04-81421	05/03/18	09-1028355	09/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	796.0000	.08	63.68	
028	04-81421		09-1028355							Purchase Order Total		63.68	
028	04-81879	06/08/18	09-1010668	07/08/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	85.0000	1.00	85.00	
028	04-81879		09-1010668							Purchase Order Total		85.00	
028	04-81879	06/08/18	09-1011191	07/09/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	04-81879		09-1011191							Purchase Order Total		165.00	
028	04-81879	06/08/18	09-1016724	08/03/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	04-81879		09-1016724							Purchase Order Total		285.00	
028	04-81879	06/08/18	09-1019261	08/12/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,492.00	1,492.00	
028	04-81879		09-1019261							Purchase Order Total		1,492.00	
028	04-81879	06/08/18	09-1022439	08/27/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	04-81879		09-1022439							Purchase Order Total		205.00	
028	04-81879	06/08/18	09-1023360	09/02/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	04-81879		09-1023360							Purchase Order Total		165.00	
028	04-81879	06/08/18	09-1028955	09/28/20	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	04-81879		09-1028955							Purchase Order Total		245.00	
028	04-81920	06/12/18	09-1014674	07/24/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	316.0000	1.00	316.00	
028	04-81920		09-1014674							Purchase Order Total		316.00	
028	04-81920	06/12/18	09-1020289	08/18/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	157.0000	1.00	157.00	
028	04-81920		09-1020289							Purchase Order Total		157.00	
028	04-81920	06/12/18	09-1020292	08/18/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	298.0000	1.00	298.00	
028	04-81920		09-1020292							Purchase Order Total		298.00	
028	04-81920	06/12/18	09-1020293	08/18/20	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	135.0000	1.00	135.00	
028	04-81920		09-1020293							Purchase Order Total		135.00	
028	04-81928	06/12/18	09-1008968	07/01/20	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	1000.5100	1.00	1,000.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
028	O4-81928		O9-1008968							Purchase Order Total		1,000.51	
028	O4-81928	06/12/18	O9-1009102	07/01/20	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	2284.0400	1.00	2,284.04	
									SERVICES				
028	O4-81928		O9-1009102							Purchase Order Total		2,284.04	
028	O4-81928	06/12/18	O9-1020561	08/19/20	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	7.6500	1.00	7.65	
									SERVICES				
028	O4-81928		O9-1020561							Purchase Order Total		7.65	
028	O4-81928	06/12/18	O9-1020999	08/20/20	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	14.0000	1.00	14.00	
									SERVICES				
028		06/12/18	O9-1020999	08/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	14.0000	1.00	14.00	
028		06/12/18	O9-1020999	08/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	10.0000	1.00	10.00	
028		06/12/18	O9-1020999	08/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	46.9600	1.00	46.96	
028		06/12/18	O9-1020999	08/20/20	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	1032.7600	1.00	1,032.76	
028			O9-1020999							Purchase Order Total		1,117.72	
028	O4-81963	06/13/18	O9-1009918	07/06/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
										Purchase Order Total		200.00	
028	O4-81964	06/13/18	O9-1010201	07/07/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		O9-1010201							Purchase Order Total		1,600.00	
028	O4-82156	06/26/18	O9-1012842	07/16/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-1012842	07/16/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-1012842	07/16/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-1012842	07/16/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		O9-1012842							Purchase Order Total		300.00	
028	O4-82156	06/26/18	O9-1016612	08/03/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-1016612	08/03/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-1016612	08/03/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-1016612	08/03/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		O9-1016612							Purchase Order Total		300.00	
028	O4-83475	09/12/18	O9-1012281	07/14/20	2217811	GENESIS	948	86	GIVH CNVH THERAPY	22525.6900	1.00	22,525.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1012281							Purchase Order Total		22,525.69	
028	O4-83475	09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1561.2100	1.00	1,561.21	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1086.4800	1.00	1,086.48	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2025.6600	1.00	2,025.66	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2590.7700	1.00	2,590.77	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	3857.2400	1.00	3,857.24	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	239.6000	1.00	239.60	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2936.4300	1.00	2,936.43	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	503.7100	1.00	503.71	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	84.6200	1.00	84.62	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1424.1000	1.00	1,424.10	
028		09/12/18	O9-1018300	08/10/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2766.5600	1.00	2,766.56	
028			O9-1018300							Purchase Order Total		19,076.38	
028	O4-83475	09/12/18	O9-1019351	08/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	109.2800	1.00	109.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	O9-1019351	08/13/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	332.9700	1.00	332.97	
028	O4-83475		O9-1019351							Purchase Order Total		442.25	
028	O4-83475	09/12/18	O9-1020697	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	4279.5500	1.00	4,279.55	
028		09/12/18	O9-1020697	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	592.3400	1.00	592.34	
028		09/12/18	O9-1020697	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1414.0000	1.00	1,414.00	
028		09/12/18	O9-1020697	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1466.6000	1.00	1,466.60	
028		09/12/18	O9-1020697	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	96.8500	1.00	96.85	
028			O9-1020697							Purchase Order Total		7,849.34	
028	O4-83475	09/12/18	O9-1020729	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	410.7900	1.00	410.79	
028		09/12/18	O9-1020729	08/19/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	572.2800	1.00	572.28	
028			O9-1020729							Purchase Order Total		983.07	
028	O4-83475	09/12/18	O9-1021247	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1041.1600	1.00	1,041.16	
028		09/12/18	O9-1021247	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3102.0400	1.00	3,102.04	
028		09/12/18	O9-1021247	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2363.0800	1.00	2,363.08	
028		09/12/18	O9-1021247	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	541.2000	1.00	541.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1021247	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1720.6500	1.00	1,720.65	
028			09-1021247							Purchase Order Total		8,768.13	
028	04-83475	09/12/18	09-1021251	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1102.7400	1.00	1,102.74	
028		09/12/18	09-1021251	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2214.3400	1.00	2,214.34	
028		09/12/18	09-1021251	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1434.8900	1.00	1,434.89	
028		09/12/18	09-1021251	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3310.2500	1.00	3,310.25	
028		09/12/18	09-1021251	08/21/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	356.1900	1.00	356.19	
028			09-1021251							Purchase Order Total		8,418.41	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2847.3800	1.00	2,847.38	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1094.7000	1.00	1,094.70	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2281.8600	1.00	2,281.86	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	562.8800	1.00	562.88	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	462.5300	1.00	462.53	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	480.8800	1.00	480.88	
028	04-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	932.2500	1.00	932.25	



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028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1901.8000	1.00	1,901.80	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	340.5600	1.00	340.56	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1946.2700	1.00	1,946.27	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	253.0100	1.00	253.01	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	253.0100	1.00	253.01	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	4426.7300	1.00	4,426.73	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	5007.3000	1.00	5,007.30	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1156.7200	1.00	1,156.72	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1629.0100	1.00	1,629.01	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	157.9800	1.00	157.98	
028	O4-83475	09/12/18	09-1027117	09/18/20	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	80.7700	1.00	80.77	
028	O4-83475		09-1027117						Purchase Order Total			25,815.64	
028	O4-83475	09/12/18	09-1027510	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1208.8000	1.00	1,208.80	
028		09/12/18	09-1027510	09/22/20	2217811	GENESIS REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	372.7600	1.00	372.76	

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028		09/12/18	09-1027510	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	4608.2900	1.00	4,608.29	
028		09/12/18	09-1027510	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2666.9000	1.00	2,666.90	
028		09/12/18	09-1027510	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1046.3000	1.00	1,046.30	
028			09-1027510							Purchase Order Total		9,903.05	
028	O4-83475	09/12/18	09-1027530	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1834.1500	1.00	1,834.15	
028		09/12/18	09-1027530	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1202.5100	1.00	1,202.51	
028		09/12/18	09-1027530	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	6022.2100	1.00	6,022.21	
028		09/12/18	09-1027530	09/22/20	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1030.5100	1.00	1,030.51	
028			09-1027530							Purchase Order Total		10,089.38	
028	O4-83625	09/20/18	09-1009144	07/01/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2558.0000	1.00	2,558.00	
028	O4-83625		09-1009144							Purchase Order Total		2,558.00	
028	O4-83625	09/20/18	09-1016118	07/30/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2558.0000	1.00	2,558.00	
028	O4-83625		09-1016118							Purchase Order Total		2,558.00	
028	O4-83625	09/20/18	09-1022115	08/26/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2580.7100	1.00	2,580.71	
028	O4-83625		09-1022115							Purchase Order Total		2,580.71	
028	O4-83625	09/20/18	09-1028635	09/25/20	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2580.7100	1.00	2,580.71	
028	O4-83625		09-1028635							Purchase Order Total		2,580.71	
028	O4-84128	10/31/18	09-1014230	07/22/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	602.0000	1.00	602.00	
028		10/31/18	09-1014230	07/22/20	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1196.3000	1.00	1,196.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-1014230	07/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	292.0000	1.00	292.00	
028		10/31/18	09-1014230	07/22/20	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	DEPARTMENT FEES FOR NEBRASKA	341.3500	1.00	341.35	
028			09-1014230			BACKGROUND CHEC			DEPARTMENT	Purchase Order Total		2,431.65	
028	O4-84128	10/31/18	09-1021053	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	363.9000	1.00	363.90	
028		10/31/18	09-1021053	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1159.4900	1.00	1,159.49	
028		10/31/18	09-1021053	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	309.0000	1.00	309.00	
028		10/31/18	09-1021053	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	284.0000	1.00	284.00	
028		10/31/18	09-1021053	08/20/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	244.0000	1.00	244.00	
028			09-1021053			BACKGROUND CHEC			DEPARTMENT	Purchase Order Total		2,360.39	
028	O4-84128	10/31/18	09-1026957	09/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	80.0000	1.00	80.00	
028		10/31/18	09-1026957	09/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1818.8500	1.00	1,818.85	
028		10/31/18	09-1026957	09/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	90.0000	1.00	90.00	
028		10/31/18	09-1026957	09/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	677.3000	1.00	677.30	
028		10/31/18	09-1026957	09/18/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	134.0000	1.00	134.00	
028			09-1026957			BACKGROUND CHEC			DEPARTMENT	Purchase Order Total		2,800.15	
028	O4-84676	01/03/19	09-1010835	07/08/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1320.0000	1.00	1,320.00	
028	O4-84676		09-1010835							Purchase Order Total		1,320.00	
028	O4-84676	01/03/19	09-1011904	07/13/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1210.0000	1.00	1,210.00	
028	O4-84676		09-1011904							Purchase Order Total		1,210.00	
028	O4-84740	01/10/19	09-1010328	07/07/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.2500	18.00	2,974.50	
028	O4-84740		09-1010328							Purchase Order Total		2,974.50	
028	O4-84740	01/10/19	09-1012016	07/13/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.2500	18.00	2,956.50	

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028		01/10/19	09-1012016	07/13/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.2500	18.00	2,974.50	
028			09-1012016							Purchase Order Total		5,931.00	
028	O4-84740	01/10/19	09-1013214	07/17/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.0000	18.00	2,556.00	
028	O4-84740	01/10/19	09-1013214	07/17/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028	O4-84740		09-1013214							Purchase Order Total		3,024.00	
028	O4-84740	01/10/19	09-1016137	07/30/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.00	2,988.00	
028	O4-84740		09-1016137							Purchase Order Total		2,988.00	
028	O4-84740	01/10/19	09-1020571	08/19/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028	O4-84740		09-1020571							Purchase Order Total		2,979.00	
028	O4-84740	01/10/19	09-1023173	09/01/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	158.5000	18.00	2,853.00	
028		01/10/19	09-1023173	09/01/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.00	2,979.00	
028			09-1023173							Purchase Order Total		5,832.00	
028	O4-84740	01/10/19	09-1026489	09/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	177.5000	18.00	3,195.00	
028		01/10/19	09-1026489	09/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.00	2,979.00	
028		01/10/19	09-1026489	09/16/20	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.00	2,979.00	
028			09-1026489							Purchase Order Total		9,153.00	
028	O4-85188	02/21/19	09-1009989	07/06/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	2476.0000	1.00	2,476.00	
028	O4-85188		09-1009989							Purchase Order Total		2,476.00	
028	O4-85188	02/21/19	09-1010667	07/08/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	2625.0000	1.00	2,625.00	
028	O4-85188	02/21/19	09-1010667	07/08/20	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	1680.0000	1.00	1,680.00	
028	O4-85188		09-1010667							Purchase Order Total		4,305.00	
028	O4-85204	02/22/19	09-1010914	07/09/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	330.0000	1.00	330.00	
028	O4-85204		09-1010914							Purchase Order Total		330.00	
028	O4-85204	02/22/19	09-1019272	08/12/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	330.0000	1.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-85204		O9-1019272							Purchase Order Total		330.00	
028	O4-85204	02/22/19	O9-1026300	09/16/20	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	220.0000	1.00	220.00	
028	O4-85204		O9-1026300							Purchase Order Total		220.00	
028	O4-85216	02/26/19	O9-1017658	08/06/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	1.0000	240.00	240.00	
028	O4-85216		O9-1017658							Purchase Order Total		240.00	
028	O4-85216	02/26/19	O9-1026729	09/17/20	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	1.0000	240.00	240.00	
028	O4-85216		O9-1026729							Purchase Order Total		240.00	
028	O4-85227	02/26/19	O9-1010459	07/07/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1010459	07/07/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1010459	07/07/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1010459	07/07/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1010459							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-1021052	08/20/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1021052	08/20/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1021052	08/20/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1021052	08/20/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1021052							Purchase Order Total		125.00	
028	O4-85227	02/26/19	O9-1024181	09/04/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1024181	09/04/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1024181	09/04/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1024181	09/04/20	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			O9-1024181							Purchase Order Total		125.00	
028	O4-85493	03/15/19	O9-1013562	07/20/20	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1.0000	2,774.00	2,774.00	
028	O4-85493	03/15/19	O9-1013562	07/20/20	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1.0000	1,948.00	1,948.00	
028	O4-85493	03/15/19	O9-1013562	07/20/20	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1.0000	1,510.00	1,510.00	
028	O4-85493	03/15/19	O9-1013562	07/20/20	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1.0000	1,328.00	1,328.00	
028	O4-85493		O9-1013562							Purchase Order Total		7,560.00	
028	O4-85629	03/29/19	O9-1009077	07/01/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	660.0000	1.00	660.00	
028	O4-85629		O9-1009077							Purchase Order Total		660.00	
028	O4-85629	03/29/19	O9-1014669	07/24/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-85629		O9-1014669							Purchase Order Total		110.00	
028	O4-85629	03/29/19	O9-1017006	08/04/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		O9-1017006							Purchase Order Total		220.00	
028	O4-85629	03/29/19	O9-1017007	08/04/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		O9-1017007							Purchase Order Total		220.00	
028	O4-85629	03/29/19	O9-1017009	08/04/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	
028	O4-85629		O9-1017009							Purchase Order Total		110.00	
028	O4-85629	03/29/19	O9-1022697	08/28/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	770.0000	1.00	770.00	
028	O4-85629		O9-1022697							Purchase Order Total		770.00	
028	O4-85629	03/29/19	O9-1025321	09/11/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		O9-1025321							Purchase Order Total		220.00	
028	O4-85629	03/29/19	O9-1029524	09/30/20	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	550.0000	1.00	550.00	
028	O4-85629		O9-1029524							Purchase Order Total		550.00	
028	O4-86144	05/01/19	O9-1020589	08/19/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	67.2500	1.00	67.25	
028		05/01/19	O9-1020589	08/19/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	16.8000	1.00	16.80	
028		05/01/19	O9-1020589	08/19/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	28.3300	1.00	28.33	
028		05/01/19	O9-1020589	08/19/20	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	11.2400	1.00	11.24	
028			O9-1020589							Purchase Order Total		123.62	
028	O4-86183	05/07/19	O9-1012118	07/14/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
028	O4-86183		O9-1012118							Purchase Order Total		3,432.00	
028	O4-86238	05/13/19	O9-1014872	07/24/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	114.0000	250.00	28,500.00	
028	O4-86238	05/13/19	O9-1014872	07/24/20	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	50.1875	320.00	16,060.00	
028	O4-86238		O9-1014872							Purchase Order Total		44,560.00	
028	O4-86384	05/20/19	O9-1010675	07/08/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-1010675							Purchase Order Total		1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86384	05/20/19	O9-1017748	08/07/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-1017748							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	O9-1026121	09/15/20	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		O9-1026121							Purchase Order Total		1,200.00	
028	O4-86393	05/21/19	O9-1026580	09/17/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	533.9300	1.00	533.93	
028		05/21/19	O9-1026580	09/17/20	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	313.4100	1.00	313.41	
028			O9-1026580							Purchase Order Total		847.34	
028	O4-86429	05/23/19	O9-1014818	07/24/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	125.0000	1.00	125.00	
028	O4-86429		O9-1014818							Purchase Order Total		125.00	
028	O4-86429	05/23/19	O9-1017310	08/05/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	200.0000	1.00	200.00	
028	O4-86429		O9-1017310							Purchase Order Total		200.00	
028	O4-86429	05/23/19	O9-1024780	09/09/20	524422	GREAT PLAINS RADIOLOGY PC	941	59	XRAY INTERPRETAION FY19-20	75.0000	1.00	75.00	
028	O4-86429		O9-1024780							Purchase Order Total		75.00	
028	O4-86430	05/23/19	O9-1011180	07/09/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	4029.3800	1.00	4,029.38	
028	O4-86430		O9-1011180							Purchase Order Total		4,029.38	
028	O4-86430	05/23/19	O9-1016901	08/04/20	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2730.0000	1.00	2,730.00	
028	O4-86430		O9-1016901							Purchase Order Total		2,730.00	
028	O4-86433	05/23/19	O9-1020903	08/20/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	312.2700	1.00	312.27	
028		05/23/19	O9-1020903	08/20/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	89.5000	1.00	89.50	
028		05/23/19	O9-1020903	08/20/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	348.9100	1.00	348.91	
028			O9-1020903							Purchase Order Total		750.68	
028	O4-86450	05/28/19	O9-1015765	07/29/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2117.6800	1.00	2,117.68	
028	O4-86450		O9-1015765							Purchase Order Total		2,117.68	
028	O4-86450	05/28/19	O9-1017572	08/06/20	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1812.8000	1.00	1,812.80	
028	O4-86450		O9-1017572							Purchase Order Total		1,812.80	
028	O4-86521	06/04/19	O9-1008949	07/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	480.2500	1.00	480.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/04/19	09-1008949	07/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			09-1008949							Purchase Order Total		947.75	
028	O4-86521	06/04/19	09-1010834	07/08/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	550.0000	1.00	550.00	
028	O4-86521		09-1010834							Purchase Order Total		550.00	
028	O4-86521	06/04/19	09-1015497	07/28/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	727.5000	1.00	727.50	
028		06/04/19	09-1015497	07/28/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	467.5000	1.00	467.50	
028			09-1015497							Purchase Order Total		1,195.00	
028	O4-86521	06/04/19	09-1016247	07/31/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	756.5000	1.00	756.50	
028		06/04/19	09-1016247	07/31/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	481.2500	1.00	481.25	
028		06/04/19	09-1016247	07/31/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	2233.1300	1.00	2,233.13	
028		06/04/19	09-1016247	07/31/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	935.0000	1.00	935.00	
028			09-1016247							Purchase Order Total		4,405.88	
028	O4-86521	06/04/19	09-1019274	08/12/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	962.4000	1.00	962.40	
028	O4-86521		09-1019274							Purchase Order Total		962.40	
028	O4-86521	06/04/19	09-1022100	08/26/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	976.2500	1.00	976.25	
028	O4-86521		09-1022100							Purchase Order Total		976.25	
028	O4-86521	06/04/19	09-1023165	09/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	519.2500	1.00	519.25	
028		06/04/19	09-1023165	09/01/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			09-1023165							Purchase Order Total		986.75	
028	O4-86521	06/04/19	09-1025821	09/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1347.5000	1.00	1,347.50	
028		06/04/19	09-1025821	09/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028		06/04/19	09-1025821	09/14/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1270.0000	1.00	1,270.00	
028			09-1025821							Purchase Order Total		3,085.00	
028	O4-86521	06/04/19	09-1026521	09/16/20	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING	935.0000	1.00	935.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY			STAFF				
028	O4-86521		O9-1026521							Purchase Order Total		935.00	
028	O4-86544	06/05/19	O9-1014497	07/23/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11341.7500	1.00	11,341.75	
028	O4-86544		O9-1014497							Purchase Order Total		11,341.75	
028	O4-86544	06/05/19	O9-1017184	08/05/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	11775.9800	1.00	11,775.98	
028	O4-86544		O9-1017184							Purchase Order Total		11,775.98	
028	O4-86544	06/05/19	O9-1025017	09/10/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	12067.6200	1.00	12,067.62	
028	O4-86544		O9-1025017							Purchase Order Total		12,067.62	
028	O4-86544	06/05/19	O9-1028437	09/24/20	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	8000.0000	1.00	8,000.00	
028	O4-86544		O9-1028437							Purchase Order Total		8,000.00	
028	O4-86562	06/06/19	O9-1011082	07/09/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	11,665.91	11,665.91	
028	O4-86562		O9-1011082							Purchase Order Total		11,665.91	
028	O4-86571	06/06/19	O9-1011062	07/09/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	96.10	96.10	
028	O4-86571		O9-1011062							Purchase Order Total		96.10	
028	O4-86571	06/06/19	O9-1022797	08/28/20	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	367.54	367.54	
028	O4-86571		O9-1022797							Purchase Order Total		367.54	
028	O4-86577	06/06/19	O9-1013373	07/17/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	1.0000	22.52	22.52	
028	O4-86577		O9-1013373							Purchase Order Total		22.52	
028	O4-86627	06/07/19	O9-1011086	07/09/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	13.19	13.19	
028	O4-86627		O9-1011086							Purchase Order Total		13.19	
028	O4-86687	06/12/19	O9-1008962	07/01/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4706.1300	1.00	4,706.13	
028		06/12/19	O9-1008962	07/01/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028		06/12/19	O9-1008962	07/01/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	196.0000	1.00	196.00	
028		06/12/19	O9-1008962	07/01/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1019.7500	1.00	1,019.75	
028		06/12/19	O9-1008962	07/01/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028			O9-1008962							Purchase Order Total		7,319.88	
028	O4-86687	06/12/19	O9-1010674	07/08/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6448.0000	1.00	6,448.00	
028	O4-86687	06/12/19	O9-1010674	07/08/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	270.0000	1.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	09-1010674	07/08/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	6223.2500	1.00	6,223.25	
028	O4-86687	06/12/19	09-1010674	07/08/20	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	321.5000	1.00	321.50	
028	O4-86687		09-1010674							Purchase Order Total		13,262.75	
028	O4-86687	06/12/19	09-1010933	07/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	496.0000	1.00	496.00	
028		06/12/19	09-1010933	07/09/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	466.0000	1.00	466.00	
028			09-1010933							Purchase Order Total		962.00	
028	O4-86687	06/12/19	09-1011064	07/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7618.2500	1.00	7,618.25	
028	O4-86687	06/12/19	09-1011064	07/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	437.5000	1.00	437.50	
028	O4-86687		09-1011064							Purchase Order Total		8,055.75	
028	O4-86687	06/12/19	09-1012174	07/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	631.1300	1.00	631.13	
028		06/12/19	09-1012174	07/14/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	159.0000	1.00	159.00	
028			09-1012174							Purchase Order Total		790.13	
028	O4-86687	06/12/19	09-1012463	07/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2121.5000	1.00	2,121.50	
028	O4-86687	06/12/19	09-1012463	07/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	326.0000	1.00	326.00	
028	O4-86687		09-1012463							Purchase Order Total		2,447.50	
028	O4-86687	06/12/19	09-1016998	08/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	784.0000	1.00	784.00	
028		06/12/19	09-1016998	08/04/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1016998							Purchase Order Total		1,182.00	
028	O4-86687	06/12/19	09-1017002	08/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2574.0000	1.00	2,574.00	
028		06/12/19	09-1017002	08/04/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	875.0000	1.00	875.00	
028			09-1017002							Purchase Order Total		3,449.00	
028	O4-86690	06/12/19	09-1011025	07/09/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028	O4-86690		09-1011025							Purchase Order Total		216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86690	06/12/19	O9-1011085	07/09/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	459.00	459.00	
028	O4-86690		O9-1011085							Purchase Order Total		459.00	
028	O4-86700	06/13/19	O9-1008959	07/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3296.4000	1.00	3,296.40	
028		06/13/19	O9-1008959	07/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/13/19	O9-1008959	07/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	778.6000	1.00	778.60	
028			O9-1008959							Purchase Order Total		4,671.00	
028	O4-86700	06/13/19	O9-1009079	07/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7386.1300	1.00	7,386.13	
028		06/13/19	O9-1009079	07/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1760.4000	1.00	1,760.40	
028			O9-1009079							Purchase Order Total		9,146.53	
028	O4-86700	06/13/19	O9-1010656	07/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5493.6800	1.00	5,493.68	
028	O4-86700	06/13/19	O9-1010656	07/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2660.0000	1.00	2,660.00	
028	O4-86700		O9-1010656							Purchase Order Total		8,153.68	
028	O4-86700	06/13/19	O9-1010711	07/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8723.0200	1.00	8,723.02	
028	O4-86700	06/13/19	O9-1010711	07/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2539.8000	1.00	2,539.80	
028	O4-86700		O9-1010711							Purchase Order Total		11,262.82	
028	O4-86700	06/13/19	O9-1010846	07/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7771.8000	1.00	7,771.80	
028	O4-86700	06/13/19	O9-1010846	07/08/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3286.0000	1.00	3,286.00	
028	O4-86700		O9-1010846							Purchase Order Total		11,057.80	
028	O4-86700	06/13/19	O9-1011043	07/09/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8331.5900	1.00	8,331.59	
028	O4-86700	06/13/19	O9-1011043	07/09/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3517.0000	1.00	3,517.00	
028	O4-86700		O9-1011043							Purchase Order Total		11,848.59	
028	O4-86700	06/13/19	O9-1012902	07/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1735.7300	1.00	1,735.73	
028		06/13/19	O9-1012902	07/16/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	634.0000	1.00	634.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1012902							Purchase Order Total		2,369.73	
028	04-86700	06/13/19	09-1012904	07/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6766.8900	1.00	6,766.89	
028		06/13/19	09-1012904	07/16/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1691.9000	1.00	1,691.90	
028			09-1012904							Purchase Order Total		8,458.79	
028	04-86700	06/13/19	09-1015469	07/28/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1285.4400	1.00	1,285.44	
028		06/13/19	09-1015469	07/28/20	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	596.0000	1.00	596.00	
028			09-1015469							Purchase Order Total		1,881.44	
028	04-86700	06/13/19	09-1015749	07/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8176.3500	1.00	8,176.35	
028	04-86700	06/13/19	09-1015749	07/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3153.0000	1.00	3,153.00	
028	04-86700		09-1015749							Purchase Order Total		11,329.35	
028	04-86700	06/13/19	09-1015802	07/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3890.4700	1.00	3,890.47	
028	04-86700	06/13/19	09-1015802	07/29/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1780.0000	1.00	1,780.00	
028	04-86700		09-1015802							Purchase Order Total		5,670.47	
028	04-87437	07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1464.0000	1.00	1,464.00	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	316.0000	1.00	316.00	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1406.2500	1.00	1,406.25	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	423.0000	1.00	423.00	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1104.0000	1.00	1,104.00	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	382.5000	1.00	382.50	
028		07/22/19	09-1008980	07/01/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-1008980							Purchase Order Total		5,411.75	
028	04-87437	07/22/19	09-1009075	07/01/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	1408.5600	1.00	1,408.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
										Purchase Order Total		1,408.56	
028	O4-87437		O9-1009075										
028	O4-87437	07/22/19	O9-1010493	07/08/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2751.8900	1.00	2,751.89	
028	O4-87437	07/22/19	O9-1010493	07/08/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1683.0000	1.00	1,683.00	
028	O4-87437	07/22/19	O9-1010493	07/08/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3700.6800	1.00	3,700.68	
028	O4-87437	07/22/19	O9-1010493	07/08/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1795.0000	1.00	1,795.00	
028	O4-87437		O9-1010493							Purchase Order Total		9,930.57	
028	O4-87437	07/22/19	O9-1010672	07/08/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2088.0000	1.00	2,088.00	
028	O4-87437		O9-1010672							Purchase Order Total		2,088.00	
028	O4-87437	07/22/19	O9-1011011	07/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4223.8600	1.00	4,223.86	
028	O4-87437	07/22/19	O9-1011011	07/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1906.0000	1.00	1,906.00	
028	O4-87437		O9-1011011							Purchase Order Total		6,129.86	
028	O4-87437	07/22/19	O9-1011117	07/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2376.8500	1.00	2,376.85	
028		07/22/19	O9-1011117	07/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	519.0000	1.00	519.00	
028		07/22/19	O9-1011117	07/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	360.0000	1.00	360.00	
028		07/22/19	O9-1011117	07/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1011117							Purchase Order Total		3,334.85	
028	O4-87437	07/22/19	O9-1012271	07/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4702.6900	1.00	4,702.69	
028	O4-87437	07/22/19	O9-1012271	07/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2155.0000	1.00	2,155.00	
028	O4-87437		O9-1012271							Purchase Order Total		6,857.69	
028	O4-87437	07/22/19	O9-1012577	07/15/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2479.8400	1.00	2,479.84	
028	O4-87437	07/22/19	O9-1012577	07/15/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1250.0000	1.00	1,250.00	
028	O4-87437		O9-1012577							Purchase Order Total		3,729.84	
028	O4-87437	07/22/19	O9-1012617	07/15/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2465.7900	1.00	2,465.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437	07/22/19	09-1012617	07/15/20	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1397.0000	1.00	1,397.00	
028	O4-87437		09-1012617							Purchase Order Total		3,862.79	
028	O4-87437	07/22/19	09-1014247	07/22/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4003.0800	1.00	4,003.08	
028	O4-87437	07/22/19	09-1014247	07/22/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2186.0000	1.00	2,186.00	
028	O4-87437		09-1014247							Purchase Order Total		6,189.08	
028	O4-87437	07/22/19	09-1014418	07/23/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	126.4500	1.00	126.45	
028		07/22/19	09-1014418	07/23/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028			09-1014418							Purchase Order Total		278.45	
028	O4-87437	07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2368.5000	1.00	2,368.50	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	581.0000	1.00	581.00	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	586.5000	1.00	586.50	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1370.2500	1.00	1,370.25	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	299.0000	1.00	299.00	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1770.0000	1.00	1,770.00	
028		07/22/19	09-1016234	07/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	361.0000	1.00	361.00	
028			09-1016234							Purchase Order Total		7,494.25	
028	O4-87437	07/22/19	09-1017449	08/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4817.9900	1.00	4,817.99	
028	O4-87437	07/22/19	09-1017449	08/06/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2973.0000	1.00	2,973.00	
028	O4-87437		09-1017449							Purchase Order Total		7,790.99	
028	O4-87437	07/22/19	09-1017894	08/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3368.7800	1.00	3,368.78	
028	O4-87437	07/22/19	09-1017894	08/07/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	2085.0000	1.00	2,085.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028	O4-87437		O9-1017894									Purchase Order Total	5,453.78
028	O4-87437	07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2493.3800	1.00	2,493.38	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	572.5000	1.00	572.50	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	588.0000	1.00	588.00	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	149.5000	1.00	149.50	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2945.2500	1.00	2,945.25	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	360.0000	1.00	360.00	
028		07/22/19	O9-1018713	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1018713									Purchase Order Total	7,847.63
028	O4-87437	07/22/19	O9-1018782	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	540.0000	1.00	540.00	
028		07/22/19	O9-1018782	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028		07/22/19	O9-1018782	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	827.2500	1.00	827.25	
028		07/22/19	O9-1018782	08/11/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	220.0000	1.00	220.00	
028			O9-1018782									Purchase Order Total	1,666.25
028	O4-87437	07/22/19	O9-1019475	08/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	553.9500	1.00	553.95	
028		07/22/19	O9-1019475	08/13/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	113.0000	1.00	113.00	
028			O9-1019475									Purchase Order Total	666.95
028	O4-87437	07/22/19	O9-1019664	08/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4325.2600	1.00	4,325.26	
028	O4-87437	07/22/19	O9-1019664	08/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2328.0000	1.00	2,328.00	
028	O4-87437		O9-1019664									Purchase Order Total	6,653.26
028	O4-87437	07/22/19	O9-1019716	08/14/20	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	1664.9300	1.00	1,664.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437	07/22/19	09-1019716	08/14/20	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1110.0000	1.00	1,110.00	
028	O4-87437		09-1019716							Purchase Order Total		2,774.93	
028	O4-87437	07/22/19	09-1020575	08/19/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2893.5000	1.00	2,893.50	
028		07/22/19	09-1020575	08/19/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028			09-1020575							Purchase Order Total		3,553.50	
028	O4-87814	08/21/19	09-1010870	07/08/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	737.6000	1.00	737.60	
028	O4-87814	08/21/19	09-1010870	07/08/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	893.4400	1.00	893.44	
028	O4-87814		09-1010870							Purchase Order Total		1,631.04	
028	O4-87814	08/21/19	09-1010942	07/09/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	831.1000	1.00	831.10	
028	O4-87814		09-1010942							Purchase Order Total		831.10	
028	O4-87814	08/21/19	09-1013482	07/20/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	514.3600	1.00	514.36	
028	O4-87814		09-1013482							Purchase Order Total		514.36	
028	O4-87814	08/21/19	09-1013510	07/20/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	347.9100	1.00	347.91	
028	O4-87814		09-1013510							Purchase Order Total		347.91	
028	O4-87814	08/21/19	09-1013518	07/20/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	650.8900	1.00	650.89	
028	O4-87814		09-1013518							Purchase Order Total		650.89	
028	O4-87814	08/21/19	09-1016108	07/30/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1458.4800	1.00	1,458.48	
028	O4-87814		09-1016108							Purchase Order Total		1,458.48	
028	O4-87814	08/21/19	09-1016382	07/31/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1183.7500	1.00	1,183.75	
028	O4-87814		09-1016382							Purchase Order Total		1,183.75	
028	O4-87814	08/21/19	09-1018047	08/07/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1652.0900	1.00	1,652.09	
028	O4-87814		09-1018047							Purchase Order Total		1,652.09	
028	O4-87814	08/21/19	09-1019372	08/13/20	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1889.6900	1.00	1,889.69	
028	O4-87814		09-1019372							Purchase Order Total		1,889.69	
028	O4-87814	08/21/19	09-1021312	08/21/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1449.1000	1.00	1,449.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			DIETARY STAFFING				
028	O4-87814		O9-1021312							Purchase Order Total		1,449.10	
028	O4-87814	08/21/19	O9-1023458	09/02/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1688.8500	1.00	1,688.85	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1023458							Purchase Order Total		1,688.85	
028	O4-87814	08/21/19	O9-1025590	09/14/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	2936.1900	1.00	2,936.19	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1025590							Purchase Order Total		2,936.19	
028	O4-87814	08/21/19	O9-1025809	09/14/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1646.4900	1.00	1,646.49	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1025809							Purchase Order Total		1,646.49	
028	O4-87814	08/21/19	O9-1026155	09/15/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	591.5100	1.00	591.51	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1026155							Purchase Order Total		591.51	
028	O4-87814	08/21/19	O9-1026773	09/17/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	2847.3400	1.00	2,847.34	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1026773							Purchase Order Total		2,847.34	
028	O4-87814	08/21/19	O9-1028058	09/23/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	2806.9400	1.00	2,806.94	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1028058							Purchase Order Total		2,806.94	
028	O4-87814	08/21/19	O9-1029521	09/30/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	815.6000	1.00	815.60	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1029521							Purchase Order Total		815.60	
028	O4-87814	08/21/19	O9-1029522	09/30/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	815.6000	1.00	815.60	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1029522							Purchase Order Total		815.60	
028	O4-87814	08/21/19	O9-1029545	09/30/20	2132472	ESSENTIAL PERSONNEL	961	62	PROFESSIONAL	1917.0900	1.00	1,917.09	
						INC			DIETARY STAFFING				
028	O4-87814		O9-1029545							Purchase Order Total		1,917.09	
028	O4-87844	08/23/19	O9-1009010	07/01/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	189.4000	1.00	189.40	
028		08/23/19	O9-1009010	07/01/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	REP & MAINT-MEDICAL EQUI	642.0500	1.00	642.05	
028			O9-1009010							Purchase Order Total		831.45	
028	O4-87844	08/23/19	O9-1009084	07/01/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		O9-1009084							Purchase Order Total		203.76	
028	O4-87844	08/23/19	O9-1010680	07/08/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87844		O9-1010680							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-1010709	07/08/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		O9-1010709							Purchase Order Total		642.05	
028	O4-87844	08/23/19	O9-1011084	07/09/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		O9-1011084							Purchase Order Total		203.76	
028	O4-87844	08/23/19	O9-1012178	07/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		O9-1012178							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-1012182	07/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		O9-1012182							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-1012332	07/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844	08/23/19	O9-1012332	07/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		O9-1012332							Purchase Order Total		1,971.56	
028	O4-87844	08/23/19	O9-1012467	07/14/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		O9-1012467							Purchase Order Total		985.78	
028	O4-87844	08/23/19	O9-1013207	07/17/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		O9-1013207							Purchase Order Total		642.05	
028	O4-87844	08/23/19	O9-1013363	07/17/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	203.7600	1.00	203.76	
028	O4-87844		O9-1013363							Purchase Order Total		203.76	
028	O4-87844	08/23/19	O9-1017751	08/07/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	830.2200	1.00	830.22	
028	O4-87844		O9-1017751							Purchase Order Total		830.22	
028	O4-87844	08/23/19	O9-1017765	08/07/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	985.7800	1.00	985.78	
028	O4-87844		O9-1017765							Purchase Order Total		985.78	
028	O4-87844	08/23/19	O9-1019249	08/12/20	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1.0000	203.76	203.76	
028	O4-87844		O9-1019249							Purchase Order Total		203.76	
028	O4-89001	11/26/19	O9-1010685	07/08/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	12190.0000	1.00	12,190.00	
028	O4-89001		O9-1010685							Purchase Order Total		12,190.00	
028	O4-89001	11/26/19	O9-1017016	08/04/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	10350.0000	1.00	10,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89001		O9-1017016							Purchase Order Total		10,350.00	
028	O4-89001	11/26/19	O9-1026583	09/17/20	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	10350.0000	1.00	10,350.00	
028	O4-89001		O9-1026583							Purchase Order Total		10,350.00	
028	O4-89425	01/23/20	O9-1008947	07/01/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1440.0000	1.00	1,440.00	
028	O4-89425		O9-1008947							Purchase Order Total		1,440.00	
028	O4-89425	01/23/20	O9-1009078	07/01/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3114.0000	1.00	3,114.00	
028		01/23/20	O9-1009078	07/01/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	244.0000	1.00	244.00	
028			O9-1009078							Purchase Order Total		3,358.00	
028	O4-89425	01/23/20	O9-1010879	07/08/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1152.0000	1.00	1,152.00	
028	O4-89425		O9-1010879							Purchase Order Total		1,152.00	
028	O4-89425	01/23/20	O9-1015240	07/27/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3784.5000	1.00	3,784.50	
028		01/23/20	O9-1015240	07/27/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	288.0000	1.00	288.00	
028			O9-1015240							Purchase Order Total		4,072.50	
028	O4-89425	01/23/20	O9-1015590	07/28/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4519.7500	1.00	4,519.75	
028		01/23/20	O9-1015590	07/28/20	2010125	NEBRASKA CARE LLC	948		CONTRACTUAL SERV - TRAVEL EXP	216.0000	1.00	216.00	
028			O9-1015590							Purchase Order Total		4,735.75	
028	O4-89425	01/23/20	O9-1016228	07/31/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	288.0000	1.00	288.00	
028	O4-89425		O9-1016228							Purchase Order Total		288.00	
028	O4-89425	01/23/20	O9-1017019	08/04/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2376.0000	1.00	2,376.00	
028	O4-89425		O9-1017019							Purchase Order Total		2,376.00	
028	O4-89425	01/23/20	O9-1017753	08/07/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1989.0000	1.00	1,989.00	
028		01/23/20	O9-1017753	08/07/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	216.0000	1.00	216.00	
028		01/23/20	O9-1017753	08/07/20	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	9.0000	1.00	9.00	
028			O9-1017753							Purchase Order Total		2,214.00	
028	O4-89425	01/23/20	O9-1017755	08/07/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2547.0000	1.00	2,547.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/23/20	09-1017755	08/07/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	216.0000	1.00	216.00	
028			09-1017755							Purchase Order Total		2,763.00	
028	O4-89425	01/23/20	09-1017761	08/07/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3438.0000	1.00	3,438.00	
028	O4-89425		09-1017761							Purchase Order Total		3,438.00	
028	O4-89425	01/23/20	09-1018698	08/11/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	288.0000	1.00	288.00	
028	O4-89425		09-1018698							Purchase Order Total		288.00	
028	O4-89425	01/23/20	09-1019275	08/12/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	297.0000	1.00	297.00	
028	O4-89425		09-1019275							Purchase Order Total		297.00	
028	O4-89425	01/23/20	09-1019472	08/13/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2462.0000	1.00	2,462.00	
028	O4-89425		09-1019472							Purchase Order Total		2,462.00	
028	O4-89425	01/23/20	09-1020893	08/20/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1620.0000	1.00	1,620.00	
028	O4-89425		09-1020893							Purchase Order Total		1,620.00	
028	O4-89425	01/23/20	09-1022422	08/27/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	990.0000	1.00	990.00	
028	O4-89425		09-1022422							Purchase Order Total		990.00	
028	O4-89425	01/23/20	09-1023507	09/02/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2178.0000	1.00	2,178.00	
028		01/23/20	09-1023507	09/02/20	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	238.0000	1.00	238.00	
028			09-1023507							Purchase Order Total		2,416.00	
028	O4-89425	01/23/20	09-1023797	09/03/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	927.0000	1.00	927.00	
028		01/23/20	09-1023797	09/03/20	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	459.0000	1.00	459.00	
028			09-1023797							Purchase Order Total		1,386.00	
028	O4-89425	01/23/20	09-1025328	09/11/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	234.0000	1.00	234.00	
028	O4-89425		09-1025328							Purchase Order Total		234.00	
028	O4-89425	01/23/20	09-1025800	09/14/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	432.0000	1.00	432.00	
028	O4-89425		09-1025800							Purchase Order Total		432.00	
028	O4-89425	01/23/20	09-1026522	09/16/20	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	891.0000	1.00	891.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-89425		O9-1026522							Purchase Order Total		891.00	
028	O4-89544	02/05/20	O9-1011022	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1011022	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.0000	1.00	2,037.00	
028	O4-89544	02/05/20	O9-1011022	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		O9-1011022							Purchase Order Total		5,397.00	
028	O4-89544	02/05/20	O9-1011033	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	682.5000	1.00	682.50	
028	O4-89544	02/05/20	O9-1011033	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2163.0000	1.00	2,163.00	
028	O4-89544	02/05/20	O9-1011033	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1774.5000	1.00	1,774.50	
028	O4-89544		O9-1011033							Purchase Order Total		4,620.00	
028	O4-89544	02/05/20	O9-1011208	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1011208	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	O9-1011208	07/09/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		O9-1011208							Purchase Order Total		5,376.00	
028	O4-89544	02/05/20	O9-1012243	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1396.5000	1.00	1,396.50	
028	O4-89544	02/05/20	O9-1012243	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1012243	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-89544		O9-1012243							Purchase Order Total		4,420.50	
028	O4-89544	02/05/20	O9-1012252	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1012252	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1012252	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-89544		O9-1012252							Purchase Order Total		4,704.00	
028	O4-89544	02/05/20	O9-1012416	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-89544	02/05/20	O9-1012416	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1365.0000	1.00	1,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-89544	02/05/20	O9-1012416	07/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	O4-89544		O9-1012416							Purchase Order Total		4,137.00	
028	O4-89544	02/05/20	O9-1012742	07/15/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1168.0000	1.00	1,168.00	
028	O4-89544	02/05/20	O9-1012742	07/15/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	357.0000	1.00	357.00	
028	O4-89544	02/05/20	O9-1012742	07/15/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1760.0000	1.00	1,760.00	
028	O4-89544	02/05/20	O9-1012742	07/15/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	832.0000	1.00	832.00	
028	O4-89544		O9-1012742							Purchase Order Total		4,117.00	
028	O4-89544	02/05/20	O9-1014031	07/22/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1039.5000	1.00	1,039.50	
028	O4-89544	02/05/20	O9-1014031	07/22/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1018.5000	1.00	1,018.50	
028	O4-89544	02/05/20	O9-1014031	07/22/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-89544	02/05/20	O9-1014031	07/22/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	840.0000	1.00	840.00	
028	O4-89544		O9-1014031							Purchase Order Total		3,570.00	
028	O4-89544	02/05/20	O9-1014844	07/24/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	O9-1014844	07/24/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-89544	02/05/20	O9-1014844	07/24/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544	02/05/20	O9-1014844	07/24/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		O9-1014844							Purchase Order Total		8,064.00	
028	O4-89544	02/05/20	O9-1015736	07/29/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544		O9-1015736							Purchase Order Total		1,680.00	
028	O4-89544	02/05/20	O9-1016009	07/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1407.0000	1.00	1,407.00	
028	O4-89544	02/05/20	O9-1016009	07/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	693.0000	1.00	693.00	
028	O4-89544		O9-1016009							Purchase Order Total		2,100.00	

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028	O4-89544	02/05/20	O9-1016020	07/30/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	O4-89544		O9-1016020							Purchase Order Total		2,016.00	
028	O4-89544	02/05/20	O9-1016736	08/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1627.5000	1.00	1,627.50	
028	O4-89544	02/05/20	O9-1016736	08/03/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-89544		O9-1016736							Purchase Order Total		2,971.50	
028	O4-89544	02/05/20	O9-1018117	08/10/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2488.5000	1.00	2,488.50	
028	O4-89544	02/05/20	O9-1018117	08/10/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1018117	08/10/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1018117	08/10/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2184.0000	1.00	2,184.00	
028	O4-89544		O9-1018117							Purchase Order Total		8,032.50	
028	O4-89544	02/05/20	O9-1019878	08/17/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1168.0000	1.00	1,168.00	
028	O4-89544		O9-1019878							Purchase Order Total		1,168.00	
028	O4-89544	02/05/20	O9-1021289	08/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1596.0000	1.00	1,596.00	
028	O4-89544	02/05/20	O9-1021289	08/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1228.5000	1.00	1,228.50	
028	O4-89544	02/05/20	O9-1021289	08/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1512.0000	1.00	1,512.00	
028	O4-89544	02/05/20	O9-1021289	08/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	399.0000	1.00	399.00	
028	O4-89544		O9-1021289							Purchase Order Total		4,735.50	
028	O4-89544	02/05/20	O9-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1491.0000	1.00	1,491.00	
028	O4-89544	02/05/20	O9-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1039.5000	1.00	1,039.50	
028	O4-89544	02/05/20	O9-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1785.0000	1.00	1,785.00	
028	O4-89544	02/05/20	O9-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1029.0000	1.00	1,029.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-89544	02/05/20	09-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	04-89544	02/05/20	09-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2016.0000	1.00	2,016.00	
028	04-89544	02/05/20	09-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	840.0000	1.00	840.00	
028	04-89544	02/05/20	09-1022776	08/28/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	04-89544		09-1022776							Purchase Order Total		13,240.50	
028	04-89544	02/05/20	09-1022939	08/31/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1669.5000	1.00	1,669.50	
028	04-89544	02/05/20	09-1022939	08/31/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1753.5000	1.00	1,753.50	
028	04-89544	02/05/20	09-1022939	08/31/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2866.5000	1.00	2,866.50	
028	04-89544		09-1022939							Purchase Order Total		6,289.50	
028	04-89544	02/05/20	09-1022947	08/31/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2257.5000	1.00	2,257.50	
028	04-89544		09-1022947							Purchase Order Total		2,257.50	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2541.0000	1.00	2,541.00	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2436.0000	1.00	2,436.00	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	714.0000	1.00	714.00	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2835.0000	1.00	2,835.00	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1963.5000	1.00	1,963.50	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	94.5000	1.00	94.50	
028	04-89544	02/05/20	09-1025208	09/11/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-89544		09-1025208							Purchase Order Total		13,986.00	
028	04-89544	02/05/20	09-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3339.0000	1.00	3,339.00	
028	04-89544	02/05/20	09-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1732.5000	1.00	1,732.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1921.5000	1.00	1,921.50	
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1008.0000	1.00	1,008.00	
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1722.0000	1.00	1,722.00	
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1375.5000	1.00	1,375.50	
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2982.0000	1.00	2,982.00	
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1025834	09/14/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1207.5000	1.00	1,207.50	
028	O4-89544		O9-1025834						Purchase Order Total			16,968.00	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2680.0000	1.00	2,680.00	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1354.5000	1.00	1,354.50	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2026.5000	1.00	2,026.50	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	714.0000	1.00	714.00	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	357.0000	1.00	357.00	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1840.0000	1.00	1,840.00	
028	O4-89544	02/05/20	O9-1027419	09/21/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2664.5000	1.00	2,664.50	
028	O4-89544		O9-1027419						Purchase Order Total			11,636.50	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1690.5000	1.00	1,690.50	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2719.5000	1.00	2,719.50	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1659.0000	1.00	1,659.00	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3160.5000	1.00	3,160.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	693.0000	1.00	693.00	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2320.5000	1.00	2,320.50	
028	O4-89544	02/05/20	O9-1028160	09/23/20	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-89544		O9-1028160							Purchase Order Total		16,275.00	
028	O4-90092	03/30/20	O9-1011083	07/09/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	1,235.00	1,235.00	
028	O4-90092		O9-1011083							Purchase Order Total		1,235.00	
028	O4-90092	03/30/20	O9-1024176	09/04/20	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	910.00	910.00	
028	O4-90092		O9-1024176							Purchase Order Total		910.00	
028	O4-90183	04/08/20	O9-1009574	07/02/20	3168641	MOELLER, PATRICIA AMELIA	918	38	COVID CONSULTING	1.0000	7,500.00	7,500.00	
028	O4-90183		O9-1009574							Purchase Order Total		7,500.00	
028	O4-90851	06/08/20	O9-1013909	07/21/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9420.3500	1.00	9,420.35	
028		06/08/20	O9-1013909	07/21/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2098.8000	1.00	2,098.80	
028			O9-1013909							Purchase Order Total		11,519.15	
028	O4-90851	06/08/20	O9-1014828	07/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5081.3400	1.00	5,081.34	
028	O4-90851	06/08/20	O9-1014828	07/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2179.0000	1.00	2,179.00	
028	O4-90851		O9-1014828							Purchase Order Total		7,260.34	
028	O4-90851	06/08/20	O9-1014913	07/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6627.9200	1.00	6,627.92	
028	O4-90851	06/08/20	O9-1014913	07/24/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3312.0000	1.00	3,312.00	
028	O4-90851		O9-1014913							Purchase Order Total		9,939.92	
028	O4-90851	06/08/20	O9-1016750	08/03/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7780.7100	1.00	7,780.71	
028	O4-90851	06/08/20	O9-1016750	08/03/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2619.0000	1.00	2,619.00	
028	O4-90851		O9-1016750							Purchase Order Total		10,399.71	
028	O4-90851	06/08/20	O9-1017012	08/04/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9462.6800	1.00	9,462.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/08/20	09-1017012	08/04/20	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1076.4000	1.00	1,076.40	
028			09-1017012							Purchase Order Total		10,539.08	
028	O4-90851	06/08/20	09-1017304	08/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6253.8800	1.00	6,253.88	
028	O4-90851	06/08/20	09-1017304	08/05/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2187.0000	1.00	2,187.00	
028	O4-90851		09-1017304							Purchase Order Total		8,440.88	
028	O4-90851	06/08/20	09-1017746	08/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10875.6800	1.00	10,875.68	
028		06/08/20	09-1017746	08/07/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2239.4000	1.00	2,239.40	
028			09-1017746							Purchase Order Total		13,115.08	
028	O4-90851	06/08/20	09-1019815	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8005.2700	1.00	8,005.27	
028		06/08/20	09-1019815	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1551.0000	1.00	1,551.00	
028			09-1019815							Purchase Order Total		9,556.27	
028	O4-90851	06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2190.8500	1.00	2,190.85	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	596.0000	1.00	596.00	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	876.3100	1.00	876.31	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2237.0200	1.00	2,237.02	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	298.0000	1.00	298.00	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	521.3500	1.00	521.35	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	525.7600	1.00	525.76	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	298.0000	1.00	298.00	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2203.5500	1.00	2,203.55	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	447.0000	1.00	447.00	
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	349.8400	1.00	349.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1641.7500	1.00	1,641.75	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	149.0000	1.00	149.00	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2802.5300	1.00	2,802.53	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1019816	08/17/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	596.0000	1.00	596.00	
						ENTERPRISES			STAFFING				
028			09-1019816						Purchase Order Total			15,732.96	
028	O4-90851	06/08/20	09-1021271	08/21/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	7251.8900	1.00	7,251.89	
						ENTERPRISES			STAFFING				
028	O4-90851	06/08/20	09-1021271	08/21/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2755.0000	1.00	2,755.00	
						ENTERPRISES			STAFFING				
028	O4-90851		09-1021271						Purchase Order Total			10,006.89	
028	O4-90851	06/08/20	09-1021739	08/25/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	10270.6000	1.00	10,270.60	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1021739	08/25/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2596.5000	1.00	2,596.50	
						ENTERPRISES			TRAVEL EXP				
028			09-1021739						Purchase Order Total			12,867.10	
028	O4-90851	06/08/20	09-1022109	08/26/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2615.1600	1.00	2,615.16	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1022109	08/26/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	596.0000	1.00	596.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1022109						Purchase Order Total			3,211.16	
028	O4-90851	06/08/20	09-1022296	08/26/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	7006.9100	1.00	7,006.91	
						ENTERPRISES			STAFFING				
028	O4-90851	06/08/20	09-1022296	08/26/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2211.0000	1.00	2,211.00	
						ENTERPRISES			STAFFING				
028	O4-90851		09-1022296						Purchase Order Total			9,217.91	
028	O4-90851	06/08/20	09-1022419	08/27/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	12100.9300	1.00	12,100.93	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1022419	08/27/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2995.7000	1.00	2,995.70	
						ENTERPRISES			TRAVEL EXP				
028			09-1022419						Purchase Order Total			15,096.63	
028	O4-90851	06/08/20	09-1022942	08/31/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6851.4700	1.00	6,851.47	
						ENTERPRISES			STAFFING				
028	O4-90851	06/08/20	09-1022942	08/31/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2392.0000	1.00	2,392.00	
						ENTERPRISES			STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90851		O9-1022942							Purchase Order Total		9,243.47	
028	O4-90851	06/08/20	O9-1022998	08/31/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13399.2100	1.00	13,399.21	
028		06/08/20	O9-1022998	08/31/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2773.8000	1.00	2,773.80	
028			O9-1022998							Purchase Order Total		16,173.01	
028	O4-90851	06/08/20	O9-1023160	09/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1392.5200	1.00	1,392.52	
028		06/08/20	O9-1023160	09/01/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028			O9-1023160							Purchase Order Total		1,988.52	
028	O4-90851	06/08/20	O9-1023812	09/03/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1628.8000	1.00	1,628.80	
028		06/08/20	O9-1023812	09/03/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	447.0000	1.00	447.00	
028			O9-1023812							Purchase Order Total		2,075.80	
028	O4-90851	06/08/20	O9-1024678	09/09/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7903.1200	1.00	7,903.12	
028	O4-90851	06/08/20	O9-1024678	09/09/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3425.0000	1.00	3,425.00	
028	O4-90851		O9-1024678							Purchase Order Total		11,328.12	
028	O4-90851	06/08/20	O9-1025554	09/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9237.5200	1.00	9,237.52	
028		06/08/20	O9-1025554	09/14/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2332.0000	1.00	2,332.00	
028			O9-1025554							Purchase Order Total		11,569.52	
028	O4-90851	06/08/20	O9-1025974	09/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1590.1400	1.00	1,590.14	
028		06/08/20	O9-1025974	09/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.0000	1.00	596.00	
028		06/08/20	O9-1025974	09/15/20	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	304.7000	1.00	304.70	
028			O9-1025974							Purchase Order Total		2,490.84	
028	O4-90851	06/08/20	O9-1026520	09/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	525.7600	1.00	525.76	
028		06/08/20	O9-1026520	09/16/20	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	149.0000	1.00	149.00	
028			O9-1026520							Purchase Order Total		674.76	
028	O4-90851	06/08/20	O9-1027973	09/23/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1832.9400	1.00	1,832.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		06/08/20	09-1027973	09/23/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	596.0000	1.00	596.00	
						ENTERPRISES			TRAVEL EXP				
028		06/08/20	09-1027973	09/23/20	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1061.8200	1.00	1,061.82	
						ENTERPRISES			OUTSIDE				
028		06/08/20	09-1027973	09/23/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	596.0000	1.00	596.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1027973						Purchase Order Total			4,086.76	
028	O4-90851	06/08/20	09-1028347	09/24/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	11729.9900	1.00	11,729.99	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1028347	09/24/20	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	3157.3000	1.00	3,157.30	
						ENTERPRISES			TRAVEL EXP				
028			09-1028347						Purchase Order Total			14,887.29	
028	O4-90851	06/08/20	09-1028349	09/24/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8053.2400	1.00	8,053.24	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1028349	09/24/20	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	1744.4000	1.00	1,744.40	
						ENTERPRISES			TRAVEL EXP				
028			09-1028349						Purchase Order Total			9,797.64	
028	O4-90851	06/08/20	09-1028388	09/24/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6832.8100	1.00	6,832.81	
						ENTERPRISES			STAFFING				
028	O4-90851	06/08/20	09-1028388	09/24/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2743.0000	1.00	2,743.00	
						ENTERPRISES			STAFFING				
028	O4-90851		09-1028388						Purchase Order Total			9,575.81	
028	O4-90851	06/08/20	09-1028751	09/25/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	7969.3800	1.00	7,969.38	
						ENTERPRISES			STAFFING				
028	O4-90851	06/08/20	09-1028751	09/25/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3685.0000	1.00	3,685.00	
						ENTERPRISES			STAFFING				
028	O4-90851		09-1028751						Purchase Order Total			11,654.38	
028	O4-90851	06/08/20	09-1029528	09/30/20	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8230.4700	1.00	8,230.47	
						ENTERPRISES			STAFFING				
028		06/08/20	09-1029528	09/30/20	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2470.0000	1.00	2,470.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1029528						Purchase Order Total			10,700.47	
028	O4-90938	06/15/20	06-1024548	09/08/20	507213	DATA SYSTEMS	208	55	ZD620 DIRECT	588.6300	1.00	588.63	
						INTERNATIONAL INC			THERMAL PRINTER				
028	O4-90938	06/15/20	06-1024548	09/08/20	507213	DATA SYSTEMS	208	55	2" W X .75"H	375.0000	1.00	375.00	
						INTERNATIONAL INC			DURABLE LABELS				
028	O4-90938	06/15/20	06-1024548	09/08/20	507213	DATA SYSTEMS	208	55	5100 PREMIUM RESIN	6.5100	1.00	6.51	
						INTERNATIONAL INC			RIBBON				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90938	06/15/20	O6-1024548	09/08/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ONECARE ESSENTIAL SERVICE	95.9500	1.00	95.95	
028	O4-90938		O6-1024548							Purchase Order Total		1,066.09	
028	O4-90966	06/17/20	O9-1017749	08/07/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	
028	O4-90966		O9-1017749							Purchase Order Total		3,696.00	
028	O4-90966	06/17/20	O9-1025323	09/11/20	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-90966		O9-1025323							Purchase Order Total		3,168.00	
028	O4-91018	06/23/20	O9-1011606	07/10/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4011.7500	1.00	4,011.75	
028	O4-91018	06/23/20	O9-1011606	07/10/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	253.5000	1.00	253.50	
028	O4-91018		O9-1011606							Purchase Order Total		4,265.25	
028	O4-91018	06/23/20	O9-1013904	07/21/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	990.0000	1.00	990.00	
028		06/23/20	O9-1013904	07/21/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	358.0000	1.00	358.00	
028			O9-1013904							Purchase Order Total		1,348.00	
028	O4-91018	06/23/20	O9-1015479	07/28/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3642.6200	1.00	3,642.62	
028		06/23/20	O9-1015479	07/28/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	466.0000	1.00	466.00	
028		06/23/20	O9-1015479	07/28/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	824.5200	1.00	824.52	
028			O9-1015479							Purchase Order Total		4,933.14	
028	O4-91018	06/23/20	O9-1015732	07/29/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8574.7600	1.00	8,574.76	
028	O4-91018	06/23/20	O9-1015732	07/29/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1336.0000	1.00	1,336.00	
028	O4-91018		O9-1015732							Purchase Order Total		9,910.76	
028	O4-91018	06/23/20	O9-1016209	07/31/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9264.3900	1.00	9,264.39	
028	O4-91018	06/23/20	O9-1016209	07/31/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1256.0000	1.00	1,256.00	
028	O4-91018		O9-1016209							Purchase Order Total		10,520.39	
028	O4-91018	06/23/20	O9-1016950	08/04/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	252.0000	1.00	252.00	
028		06/23/20	O9-1016950	08/04/20	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV -	233.0000	1.00	233.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/23/20	09-1016950	08/04/20	2236012	NURSES INCORPORATED	961	30	OUTSIDE SOS TEMP SERV -	1423.1300	1.00	1,423.13	
028		06/23/20	09-1016950	08/04/20	2236012	NURSES INCORPORATED	961	30	OUTSIDE CONTRACTUAL SERV -	233.0000	1.00	233.00	
028		06/23/20	09-1016950	08/04/20	2236012	NURSES INCORPORATED	961	30	TRAVEL EXP SOS TEMP SERV -	1271.2500	1.00	1,271.25	
028		06/23/20	09-1016950	08/04/20	2236012	NURSES INCORPORATED	961	30	OUTSIDE CONTRACTUAL SERV -	466.0000	1.00	466.00	
028			09-1016950							Purchase Order Total		3,878.38	
028	O4-91018	06/23/20	09-1017134	08/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	259.8800	1.00	259.88	
028		06/23/20	09-1017134	08/05/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028			09-1017134							Purchase Order Total		492.88	
028	O4-91018	06/23/20	09-1017328	08/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11377.1300	1.00	11,377.13	
028	O4-91018	06/23/20	09-1017328	08/05/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1755.0000	1.00	1,755.00	
028	O4-91018		09-1017328							Purchase Order Total		13,132.13	
028	O4-91018	06/23/20	09-1017420	08/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9201.4100	1.00	9,201.41	
028	O4-91018	06/23/20	09-1017420	08/06/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1575.5000	1.00	1,575.50	
028	O4-91018		09-1017420							Purchase Order Total		10,776.91	
028	O4-91018	06/23/20	09-1017745	08/07/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		06/23/20	09-1017745	08/07/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1017745							Purchase Order Total		1,190.00	
028	O4-91018	06/23/20	09-1019478	08/13/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1584.0000	1.00	1,584.00	
028		06/23/20	09-1019478	08/13/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	517.0000	1.00	517.00	
028			09-1019478							Purchase Order Total		2,101.00	
028	O4-91018	06/23/20	09-1019687	08/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9750.4000	1.00	9,750.40	
028	O4-91018	06/23/20	09-1019687	08/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1768.0000	1.00	1,768.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91018		O9-1019687							Purchase Order Total		11,518.40	
028	O4-91018	06/23/20	O9-1020282	08/18/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	792.0000	1.00	792.00	
028		06/23/20	O9-1020282	08/18/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			O9-1020282							Purchase Order Total		1,190.00	
028	O4-91018	06/23/20	O9-1021878	08/25/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11972.2700	1.00	11,972.27	
028	O4-91018	06/23/20	O9-1021878	08/25/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2031.0000	1.00	2,031.00	
028	O4-91018		O9-1021878							Purchase Order Total		14,003.27	
028	O4-91018	06/23/20	O9-1022086	08/26/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1283.6400	1.00	1,283.64	
028		06/23/20	O9-1022086	08/26/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028			O9-1022086							Purchase Order Total		2,448.64	
028	O4-91018	06/23/20	O9-1022425	08/27/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1670.6300	1.00	1,670.63	
028		06/23/20	O9-1022425	08/27/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	517.0000	1.00	517.00	
028			O9-1022425							Purchase Order Total		2,187.63	
028	O4-91018	06/23/20	O9-1022944	08/31/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14374.1400	1.00	14,374.14	
028	O4-91018	06/23/20	O9-1022944	08/31/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2251.0000	1.00	2,251.00	
028	O4-91018		O9-1022944							Purchase Order Total		16,625.14	
028	O4-91018	06/23/20	O9-1023506	09/02/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1881.0000	1.00	1,881.00	
028		06/23/20	O9-1023506	09/02/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	477.0000	1.00	477.00	
028			O9-1023506							Purchase Order Total		2,358.00	
028	O4-91018	06/23/20	O9-1023816	09/03/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1031.6300	1.00	1,031.63	
028		06/23/20	O9-1023816	09/03/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1023816							Purchase Order Total		1,963.63	
028	O4-91018	06/23/20	O9-1024777	09/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11954.2900	1.00	11,954.29	
028	O4-91018	06/23/20	O9-1024777	09/09/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1930.0000	1.00	1,930.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
									Purchase Order Total			13,884.29	
028	O4-91018		O9-1024777										
028	O4-91018	06/23/20	O9-1025326	09/11/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1188.0000	1.00	1,188.00	
									STAFFING				
028		06/23/20	O9-1025326	09/11/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	318.0000	1.00	318.00	
									Purchase Order Total			1,506.00	
028	O4-91018	06/23/20	O9-1025804	09/14/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	771.7500	1.00	771.75	
									STAFFING				
028		06/23/20	O9-1025804	09/14/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
									Purchase Order Total			1,470.75	
028	O4-91018	06/23/20	O9-1025977	09/15/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	504.0000	1.00	504.00	
									STAFFING				
028		06/23/20	O9-1025977	09/15/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	466.0000	1.00	466.00	
									Purchase Order Total			970.00	
028	O4-91018	06/23/20	O9-1025997	09/15/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	14711.6800	1.00	14,711.68	
									STAFFING				
028	O4-91018	06/23/20	O9-1025997	09/15/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1843.5000	1.00	1,843.50	
									STAFFING				
									Purchase Order Total			16,555.18	
028	O4-91018	06/23/20	O9-1026523	09/16/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1630.1400	1.00	1,630.14	
									STAFFING				
028		06/23/20	O9-1026523	09/16/20	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
									Purchase Order Total			2,795.14	
028	O4-91018	06/23/20	O9-1027606	09/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1806.7500	1.00	1,806.75	
									STAFFING				
028		06/23/20	O9-1027606	09/22/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	477.0000	1.00	477.00	
									Purchase Order Total			2,283.75	
028	O4-91018	06/23/20	O9-1027608	09/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1188.0000	1.00	1,188.00	
									STAFFING				
028		06/23/20	O9-1027608	09/22/20	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	318.0000	1.00	318.00	
									Purchase Order Total			1,506.00	
028	O4-91018	06/23/20	O9-1027805	09/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	15832.1400	1.00	15,832.14	
									STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91018	06/23/20	O9-1027805	09/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1754.5000	1.00	1,754.50	
028	O4-91018		O9-1027805							Purchase Order Total		17,586.64	
028	O4-91018	06/23/20	O9-1027808	09/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10729.7200	1.00	10,729.72	
028	O4-91018	06/23/20	O9-1027808	09/22/20	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	983.5000	1.00	983.50	
028	O4-91018		O9-1027808							Purchase Order Total		11,713.22	
028	O4-91021	06/23/20	O9-1021269	08/21/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	447.1400	1.00	447.14	
028		06/23/20	O9-1021269	08/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	272.1400	1.00	272.14	
028		06/23/20	O9-1021269	08/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	761.7900	1.00	761.79	
028		06/23/20	O9-1021269	08/21/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	168.8200	1.00	168.82	
028			O9-1021269							Purchase Order Total		1,649.89	
028	O4-91021	06/23/20	O9-1028334	09/24/20	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	426.3900	1.00	426.39	
028		06/23/20	O9-1028334	09/24/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	984.5000	1.00	984.50	
028		06/23/20	O9-1028334	09/24/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	514.0200	1.00	514.02	
028		06/23/20	O9-1028334	09/24/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	326.3700	1.00	326.37	
028		06/23/20	O9-1028334	09/24/20	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	542.9900	1.00	542.99	
028			O9-1028334							Purchase Order Total		2,794.27	
028	O4-91086	07/01/20	O9-1021858	08/25/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,036.81	9,036.81	
028	O4-91086		O9-1021858							Purchase Order Total		9,036.81	
028	O4-91086	07/01/20	O9-1024175	09/04/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,808.03	8,808.03	
028	O4-91086		O9-1024175							Purchase Order Total		8,808.03	
028	O4-91087	07/01/20	O9-1013351	07/17/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	O9-1013351	07/17/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	243.00	243.00	
028			O9-1013351							Purchase Order Total		319.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91087	07/01/20	09-1015293	07/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	113.00	113.00	
028		07/01/20	09-1015293	07/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	09-1015293	07/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		07/01/20	09-1015293	07/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1015293	07/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	193.00	193.00	
028		07/01/20	09-1015293	07/27/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	180.00	180.00	
028			09-1015293							Purchase Order Total		881.00	
028	O4-91087	07/01/20	09-1020265	08/18/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	349.00	349.00	
028		07/01/20	09-1020265	08/18/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		07/01/20	09-1020265	08/18/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	218.00	218.00	
028			09-1020265							Purchase Order Total		670.00	
028	O4-91087	07/01/20	09-1022127	08/26/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	331.00	331.00	
028		07/01/20	09-1022127	08/26/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028			09-1022127							Purchase Order Total		404.00	
028	O4-91087	07/01/20	09-1022796	08/28/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028			09-1022796							Purchase Order Total		73.00	
028	O4-91087	07/01/20	09-1024174	09/04/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028			09-1024174							Purchase Order Total		103.00	
028	O4-91087	07/01/20	09-1025797	09/14/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1025797	09/14/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	09-1025797	09/14/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1025797	09/14/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	259.00	259.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1025797							Purchase Order Total		767.00	
028	04-91087	07/01/20	09-1028494	09/24/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	343.00	343.00	
028		07/01/20	09-1028494	09/24/20	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-1028494							Purchase Order Total		559.00	
028	04-91125	07/01/20	09-1016225	07/31/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-91125		09-1016225							Purchase Order Total		1,800.00	
028	04-91125	07/01/20	09-1023154	09/01/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	04-91125		09-1023154							Purchase Order Total		3,600.00	
028	04-91125	07/01/20	09-1026517	09/16/20	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-91125		09-1026517							Purchase Order Total		1,800.00	
028	04-91130	07/01/20	09-1013336	07/17/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	13.1900	1.00	13.19	
028	04-91130		09-1013336							Purchase Order Total		13.19	
028	04-91130	07/01/20	09-1022134	08/26/20	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	60.90	60.90	
028	04-91130		09-1022134							Purchase Order Total		60.90	
028	04-91134	07/01/20	09-1022974	08/31/20	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	528.14	528.14	
028	04-91134		09-1022974							Purchase Order Total		528.14	
028	04-91170	07/02/20	09-1020912	08/20/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	990.0000	1.00	990.00	
028	04-91170		09-1020912							Purchase Order Total		990.00	
028	04-91170	07/02/20	09-1026088	09/15/20	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	04-91170		09-1026088							Purchase Order Total		660.00	
028	04-91295	07/01/20	09-1020305	08/18/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	696.0000	1.00	696.00	
028	04-91295		09-1020305							Purchase Order Total		696.00	
028	04-91295	07/01/20	09-1028337	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		07/01/20	09-1028337	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	129.0000	1.00	129.00	
028		07/01/20	09-1028337	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	48.0000	1.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/20	09-1028337	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	99.0000	1.00	99.00	
028		07/01/20	09-1028337	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1028337	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1028337							Purchase Order Total		474.00	
028	O4-91295	07/01/20	09-1028340	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		07/01/20	09-1028340	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1028340							Purchase Order Total		162.00	
028	O4-91295	07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	74.0000	1.00	74.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	119.0000	1.00	119.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	48.0000	1.00	48.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	129.0000	1.00	129.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1028341	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	65.0000	1.00	65.00	
028			09-1028341							Purchase Order Total		737.00	
028	O4-91295	07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	47.0000	1.00	47.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	104.0000	1.00	104.00	
028		07/01/20	09-1028344	09/24/20	896474	MIDTOWN HEALTH CENTER INC	948		DENTAL SERVICES	93.0000	1.00	93.00	
028			09-1028344						Purchase Order Total			567.00	
028	O4-91350	07/10/20	09-1016838	08/04/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1016838						Purchase Order Total			1,600.00	
028	O4-91350	07/10/20	09-1023358	09/02/20	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1023358						Purchase Order Total			1,600.00	
028	O4-91382	07/13/20	09-1020283	08/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	976.8100	1.00	976.81	
028		07/13/20	09-1020283	08/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	289.0000	1.00	289.00	
028			09-1020283						Purchase Order Total			1,265.81	
028	O4-91382	07/13/20	09-1021737	08/25/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	468.0000	1.00	468.00	
028	O4-91382		09-1021737						Purchase Order Total			468.00	
028	O4-91382	07/13/20	09-1022057	08/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1190.2100	1.00	1,190.21	
028		07/13/20	09-1022057	08/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	184.3300	1.00	184.33	
028		07/13/20	09-1022057	08/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	393.2000	1.00	393.20	
028		07/13/20	09-1022057	08/26/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	52.6700	1.00	52.67	
028			09-1022057						Purchase Order Total			1,820.41	
028	O4-91382	07/13/20	09-1022938	08/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2188.5100	1.00	2,188.51	
028	O4-91382	07/13/20	09-1022938	08/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1332.0000	1.00	1,332.00	
028	O4-91382	07/13/20	09-1022938	08/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2875.8800	1.00	2,875.88	
028	O4-91382	07/13/20	09-1022938	08/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1728.0000	1.00	1,728.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
										Purchase Order Total		8,124.39	
028	O4-91382		O9-1022938										
028	O4-91382	07/13/20	O9-1022999	08/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	234.0000	1.00	234.00	
028		07/13/20	O9-1022999	08/31/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028			O9-1022999							Purchase Order Total		386.00	
028	O4-91382	07/13/20	O9-1023369	09/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1292.2000	1.00	1,292.20	
028		07/13/20	O9-1023369	09/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/13/20	O9-1023369	09/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	712.6800	1.00	712.68	
028		07/13/20	O9-1023369	09/02/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1023369							Purchase Order Total		2,320.88	
028	O4-91382	07/13/20	O9-1023806	09/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1913.6300	1.00	1,913.63	
028		07/13/20	O9-1023806	09/03/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028			O9-1023806							Purchase Order Total		2,291.63	
028	O4-91382	07/13/20	O9-1024769	09/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2934.3700	1.00	2,934.37	
028	O4-91382	07/13/20	O9-1024769	09/09/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1818.0000	1.00	1,818.00	
028	O4-91382		O9-1024769							Purchase Order Total		4,752.37	
028	O4-91382	07/13/20	O9-1025812	09/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	809.0100	1.00	809.01	
028		07/13/20	O9-1025812	09/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028		07/13/20	O9-1025812	09/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	589.8000	1.00	589.80	
028		07/13/20	O9-1025812	09/14/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			O9-1025812							Purchase Order Total		1,635.81	
028	O4-91382	07/13/20	O9-1026376	09/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1837.2400	1.00	1,837.24	
028		07/13/20	O9-1026376	09/16/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	426.0000	1.00	426.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1026376							Purchase Order Total		2,263.24	
028	04-91382	07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1985.4000	1.00	1,985.40	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	361.0000	1.00	361.00	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1581.8300	1.00	1,581.83	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	299.0000	1.00	299.00	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2289.5400	1.00	2,289.54	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	502.0000	1.00	502.00	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1191.8900	1.00	1,191.89	
028		07/13/20	09-1026990	09/18/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	158.0000	1.00	158.00	
028			09-1026990							Purchase Order Total		8,368.66	
028	04-91382	07/13/20	09-1027403	09/21/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2069.4700	1.00	2,069.47	
028	04-91382	07/13/20	09-1027403	09/21/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1138.0000	1.00	1,138.00	
028	04-91382		09-1027403							Purchase Order Total		3,207.47	
028	04-91382	07/13/20	09-1027454	09/21/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2452.6200	1.00	2,452.62	
028	04-91382	07/13/20	09-1027454	09/21/20	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1014.0000	1.00	1,014.00	
028	04-91382		09-1027454							Purchase Order Total		3,466.62	
028	04-91573	07/29/20	09-1023959	09/04/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1023959	09/04/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1023959	09/04/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1023959	09/04/20	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573		09-1023959							Purchase Order Total		300.00	
028			1,612	Purchase Orders						Agency Total		3,898,070.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1024772	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1024772							Purchase Order Total		14.00	
029	OC-14252	05/28/15	O6-1012532	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO CHARGES	3774.4000	1.00	3,774.40	
029	OC-14252		O6-1012532							Purchase Order Total		3,774.40	
029	OC-14252	05/28/15	O6-1012550	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO CHARGES	2752.0400	1.00	2,752.04	
029		05/28/15	O6-1012550	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO CHARGES	1161.5300	1.00	1,161.53	
029		05/28/15	O6-1012550	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO CHARGES	1376.0200	1.00	1,376.02	
029		05/28/15	O6-1012550	07/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO CHARGES	1376.0200	1.00	1,376.02	
029			O6-1012550							Purchase Order Total		6,665.61	
029	OC-14252	05/28/15	O6-1014104	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3147.6800	1.00	3,147.68	
029	OC-14252		O6-1014104							Purchase Order Total		3,147.68	
029	OC-14680	11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1065.7500	1.00	1,065.75	
029		11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	710.5000	1.00	710.50	
029		11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	1065.7500	1.00	1,065.75	
029		11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	1065.7500	1.00	1,065.75	
029		11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	710.5000	1.00	710.50	
029		11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	710.5000	1.00	710.50	
029		11/22/16	O6-1015797	07/29/20	2574796	SHI INTERNATIONAL CORP	208		COTS LICENSE FEES	355.2500	1.00	355.25	
029			O6-1015797							Purchase Order Total		5,684.00	
029	O4-75088	12/14/16	O9-1022489	08/27/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18560.2500	1.00	18,560.25	
029	O4-75088		O9-1022489							Purchase Order Total		18,560.25	
029	O4-75088	12/14/16	O9-1022491	08/27/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	O4-75088		O9-1022491							Purchase Order Total		11,452.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-75088	12/14/16	O9-1022497	08/27/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		O9-1022497							Purchase Order Total		29,557.50	
029	O4-75088	12/14/16	O9-1022498	08/27/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	O4-75088		O9-1022498							Purchase Order Total		12,352.50	
029	O4-75089	12/14/16	O9-1010842	07/08/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	6692.3500	1.00	6,692.35	
029	O4-75089		O9-1010842							Purchase Order Total		6,692.35	
029	O4-80070	12/08/17	O9-1016076	07/30/20	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	58201.7300	1.00	58,201.73	
029	O4-80070		O9-1016076							Purchase Order Total		58,201.73	
029	O4-83027	08/13/18	O9-1017113	08/05/20	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	66096.1500	1.00	66,096.15	
029	O4-83027		O9-1017113							Purchase Order Total		66,096.15	
029	O4-83027	08/13/18	O9-1027925	09/23/20	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	1291.6400	1.00	1,291.64	
029	O4-83027		O9-1027925							Purchase Order Total		1,291.64	
029	O4-84434	12/04/18	O9-1025403	09/11/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	5997.8300	1.00	5,997.83	
029	O4-84434		O9-1025403							Purchase Order Total		5,997.83	
029	O4-84866	01/22/19	O9-1027271	09/21/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	16386.5000	1.00	16,386.50	
029	O4-84866	01/22/19	O9-1027271	09/21/20	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	105.0000	1.00	105.00	
029	O4-84866		O9-1027271							Purchase Order Total		16,491.50	
029	O4-84953	01/28/19	O9-1010764	07/08/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	3000.0000	1.00	3,000.00	
029	O4-84953		O9-1010764							Purchase Order Total		3,000.00	
029	O4-84972	01/29/19	O9-1020846	08/20/20	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	149476.4700	1.00	149,476.47	
029	O4-84972		O9-1020846							Purchase Order Total		149,476.47	
029	O4-85124	02/12/19	O9-1023448	09/02/20	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	51120.0000	1.00	51,120.00	
029	O4-85124		O9-1023448							Purchase Order Total		51,120.00	
029	O4-85125	02/12/19	O9-1010785	07/08/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	15570.0000	1.00	15,570.00	
029	O4-85125		O9-1010785							Purchase Order Total		15,570.00	
029	O4-85127	02/13/19	O9-1009252	07/01/20	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	26472.0000	1.00	26,472.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-85127		O9-1009252							Purchase Order Total		26,472.00	
029	O4-85891	04/22/19	O9-1024559	09/08/20	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	27000.0000	1.00	27,000.00	
029	O4-85891		O9-1024559							Purchase Order Total		27,000.00	
029	O4-85911	04/22/19	O9-1010793	07/08/20	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	6755.0400	1.00	6,755.04	
029	O4-85911		O9-1010793							Purchase Order Total		6,755.04	
029	O4-86926	06/25/19	O9-1018854	08/11/20	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	29681.7500	1.00	29,681.75	
029	O4-86926		O9-1018854							Purchase Order Total		29,681.75	
029	O4-86936	06/25/19	O9-1014155	07/22/20	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	20000.0000	1.00	20,000.00	
029	O4-86936		O9-1014155							Purchase Order Total		20,000.00	
029	O4-88219	09/16/19	O9-1018846	08/11/20	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	ENG & ARCH SERVICES	48700.0000	1.00	48,700.00	
029	O4-88219		O9-1018846							Purchase Order Total		48,700.00	
029	O4-88849	11/06/19	O9-1014389	07/23/20	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	14105.0000	1.00	14,105.00	
029	O4-88849		O9-1014389							Purchase Order Total		14,105.00	
029	O4-89186	12/18/19	O9-1015667	07/28/20	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	27610.0000	1.00	27,610.00	
029	O4-89186		O9-1015667							Purchase Order Total		27,610.00	
029	O4-89730	02/24/20	O9-1016023	07/30/20	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	14700.0000	1.00	14,700.00	
029	O4-89730		O9-1016023							Purchase Order Total		14,700.00	
029	O4-89845	03/03/20	O9-1024990	09/10/20	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	27000.0000	1.00	27,000.00	
029	O4-89845		O9-1024990							Purchase Order Total		27,000.00	
029	O4-90238	04/16/20	O9-1015726	07/29/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	91166.4000	1.00	91,166.40	
029	O4-90238		O9-1015726							Purchase Order Total		91,166.40	
029	O4-90239	04/16/20	O9-1015727	07/29/20	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	283819.2000	1.00	283,819.20	
029	O4-90239		O9-1015727							Purchase Order Total		283,819.20	
029	O4-90281	04/22/20	O9-1013195	07/17/20	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	208.1300	1.00	208.13	
029	O4-90281		O9-1013195							Purchase Order Total		208.13	
029	O4-90281	04/22/20	O9-1025398	09/11/20	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	1476.3800	1.00	1,476.38	
029	O4-90281		O9-1025398							Purchase Order Total		1,476.38	
029	O4-91313	07/08/20	O9-1011870	07/13/20	533395	LOWER ELKHORN	925	00	AID TO LOCAL	5040.0000	1.00	5,040.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NATURAL RESOURCE			GOVERNMENTS				
029	O4-91313		O9-1011870							Purchase Order Total		5,040.00	
029	O4-91313	07/08/20	O9-1020495	08/19/20	533395	LOWER ELKHORN	925	00	AID TO LOCAL	1260.0000	1.00	1,260.00	
						NATURAL RESOURCE			GOVERNMENTS				
029	O4-91313		O9-1020495							Purchase Order Total		1,260.00	
029	O4-91313	07/08/20	O9-1024841	09/09/20	533395	LOWER ELKHORN	925	00	AID TO LOCAL	29340.0000	1.00	29,340.00	
						NATURAL RESOURCE			GOVERNMENTS				
029	O4-91313		O9-1024841							Purchase Order Total		29,340.00	
029	O4-91494	07/22/20	O9-1015312	07/27/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	9000.0000	1.00	9,000.00	
029	O4-91494		O9-1015312							Purchase Order Total		9,000.00	
029	O4-91495	07/22/20	O9-1015311	07/27/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	4000.0000	1.00	4,000.00	
029	O4-91495		O9-1015311							Purchase Order Total		4,000.00	
029	O4-91495	07/22/20	O9-1016027	07/30/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	4000.0000	1.00	4,000.00	
029	O4-91495		O9-1016027							Purchase Order Total		4,000.00	
029	O4-91770	08/12/20	O9-1019295	08/12/20	534636	MCDONALD MORRISSEY	925	00	ENG & ARCH SERVICES	21190.0000	1.00	21,190.00	
						ASSOCIATES							
029	O4-91770		O9-1019295							Purchase Order Total		21,190.00	
029	O4-91770	08/12/20	O9-1024970	09/10/20	534636	MCDONALD MORRISSEY	925	00	ENG & ARCH SERVICES	15673.7500	1.00	15,673.75	
						ASSOCIATES							
029	O4-91770		O9-1024970							Purchase Order Total		15,673.75	
029	O4-91874	08/21/20	O9-1025414	09/11/20	574380	MITCHELL IRRIGATION	925	00	AID TO LOCAL	20000.0000	1.00	20,000.00	
						DIST			GOVERNMENTS				
029	O4-91874		O9-1025414							Purchase Order Total		20,000.00	
029	O4-91878	08/21/20	O9-1024973	09/10/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	4584.6200	1.00	4,584.62	
029	O4-91878		O9-1024973							Purchase Order Total		4,584.62	
029	O4-91878	08/21/20	O9-1024974	09/10/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	11413.9700	1.00	11,413.97	
029	O4-91878		O9-1024974							Purchase Order Total		11,413.97	
029	O4-91878	08/21/20	O9-1025680	09/14/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	15299.5600	1.00	15,299.56	
029	O4-91878		O9-1025680							Purchase Order Total		15,299.56	
029	O4-91878	08/21/20	O9-1025683	09/14/20	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	8074.8000	1.00	8,074.80	
029	O4-91878		O9-1025683							Purchase Order Total		8,074.80	
029	O4-92082	09/03/20	O9-1024556	09/08/20	552236	TWIN PLATTE NATURAL	925	00	AID TO LOCAL	243967.1200	1.00	243,967.12	
						RESOURCES			GOVERNMENTS				
029	O4-92082		O9-1024556							Purchase Order Total		243,967.12	
029	O4-92143	09/09/20	O9-1025066	09/10/20	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL	16532.9800	1.00	16,532.98	
									GOVERNMENTS				
029	O4-92143		O9-1025066							Purchase Order Total		16,532.98	
029	O4-92178	09/10/20	O9-1025406	09/11/20	532506	LEWIS & CLARK NRD	925	00	ENG & ARCH SERVICES	3975.5000	1.00	3,975.50	
029	O4-92178		O9-1025406							Purchase Order Total		3,975.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-92180	09/10/20	O9-1025417	09/11/20	594463	CENTRAL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	6709.0900	1.00	6,709.09	
029	O4-92180		O9-1025417							Purchase Order Total		6,709.09	
029	O4-92181	09/10/20	O9-1025429	09/11/20	2022156	WINTERCREEK CANAL COMPANY	925	00	AID TO LOCAL GOVERNMENTS	4447.9300	1.00	4,447.93	
029	O4-92181		O9-1025429							Purchase Order Total		4,447.93	
029			51	Purchase Orders						Agency Total		1,508,349.33	

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031			OH-1018798	08/11/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	BEDS SQ 5148	12.0000	301.00	3,612.00	
031			OH-1018798							Purchase Order Total		3,612.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	2.0000	84.00	168.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	20.0000	101.00	2,020.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	14.0000	249.00	3,486.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	14.0000	240.00	3,360.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	2.0000	598.00	1,196.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	4.0000	236.00	944.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	16.0000	243.00	3,888.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	10.0000	251.00	2,510.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	12.0000	321.00	3,852.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	3.0000	277.00	831.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	13.0000	287.00	3,731.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	6.0000	301.00	1,806.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	4.0000	175.00	700.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	3.0000	690.00	2,070.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	3.0000	1,380.00	4,140.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	1.0000	3,235.00	3,235.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	1.0000	500.00	500.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	13.0000	342.00	4,446.00	
031			OH-1019575	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 5139	6.0000	120.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1019575	08/14/20	460	SERVICES, DEPARTM CORRECTIONAL	425	00	SQ 5139	3.0000	130.00	390.00	
031			OH-1019575	08/14/20	460	SERVICES, DEPARTM CORRECTIONAL	425	00	SQ 5139	31.0000	155.00	4,805.00	
031			OH-1019575	08/14/20	460	SERVICES, DEPARTM CORRECTIONAL	425	00	SQ 5139	8.0000	180.00	1,440.00	
031			OH-1019575			SERVICES, DEPARTM				Purchase Order Total		50,238.00	
031			OH-1022736	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	550	00	LOADING FORM PLATFORM	1.0000	12.16	12.16	
031			OH-1022736	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	550	00	SALES QUOTE 5166	1.0000	12.92	12.92	
031			OH-1022736	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	550	00	MISCELLANEOUS SUP EXP	1.0000	12.92	12.92	
031			OH-1022736							Purchase Order Total		38.00	
031			OH-1024427	09/08/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	#42548 G FR 999 BED	12.0000	301.00	3,612.00	
031			OH-1024427							Purchase Order Total		3,612.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	975	40	FORKLIFT RENTAL	2.0000	1,000.00	2,000.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	405	03	LP FUEL	4.0000	42.50	170.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	975	40	LP TANK RENTAL	2.0000	100.00	200.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	560	78	PALLET JACKS	2.0000	400.00	800.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	975	98	DELIVERY AND PICK UP OF ITEMS	1.0000	105.00	105.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	975	98	PICK-UP OF ITEMS	1.0000	105.00	105.00	
031			OP-1009722	07/06/20	513254	BURR FARMS MACHINERY INC	405	03	LP FUEL	4.0000	42.50	170.00	
031			OP-1009722							Purchase Order Total		3,550.00	
031			OP-1009801	07/06/20	505365	GALLS LLC - PURCHASING	200	72	TP458 TACTICAL VEST	1.0000	96.75	96.75	
031			OP-1009801	07/06/20	505365	GALLS LLC - PURCHASING	200	72	SHIPPING	1.0000	10.95	10.95	
031			OP-1009801							Purchase Order Total		107.70	
031			OP-1010020	07/07/20	3204274	HANDSHAKE DEALS LLC	345	74	CLOTH MASK	*****	.75	1,500,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1010020							Purchase Order Total		1,500,000.00	
031			OP-1010144	07/07/20	3204274	HANDSHAKE DEALS LLC	345	47	GERMISEPT WIPES	290304.0000	3.50	1,016,064.00	
031			OP-1010144							Purchase Order Total		1,016,064.00	
031			OP-1010161	07/07/20	502355	ULINE - PURCHASE ORDERS	490	00	INSPECTION LABELS CAL LAB USE	2.0000	37.00	74.00	
031			OP-1010161	07/07/20	502355	ULINE - PURCHASE ORDERS	490	00	ESTIMATED SHIPPING EXPENSE	1.0000	12.37	12.37	
031			OP-1010161							Purchase Order Total		86.37	
031			OP-1010338	07/07/20	2358519	INK ALLEY SCREENPRINT & DESIGN	200	86	UNIFORM SHIRTS	1924.9000	1.00	1,924.90	
031			OP-1010338	07/07/20	2358519	INK ALLEY SCREENPRINT & DESIGN	200	86	UNIORM SHIRTS	1260.0000	1.00	1,260.00	
031			OP-1010338							Purchase Order Total		3,184.90	
031			OP-1010611	07/08/20	3204275	MOHAWK GROUP INC	345	74	POLYURETHANE MASKS	250000.0000	.85	212,500.00	
031			OP-1010611							Purchase Order Total		212,500.00	
031			OP-1010673	07/08/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	045	66	REACH-IN FREEZER	1.0000	4,368.34	4,368.34	
031			OP-1010673							Purchase Order Total		4,368.34	
031			OP-1011758	07/13/20	2110735	T3 GEAR	200	72	ARMOR INSERTS	4.0000	165.71	662.84	
031			OP-1011758	07/13/20	2110735	T3 GEAR	200	72	ARMOR INSERTS	7.0000	165.79	1,160.53	
031			OP-1011758							Purchase Order Total		1,823.37	
031			OP-1012083	07/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	175	67	36 101 8894 32 IN PCR WORKSTAT	1.0000	3,534.30	3,534.30	
031			OP-1012083							Purchase Order Total		3,534.30	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	166.12	166.12	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	166.11	166.11	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	142.38	142.38	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	314.44	314.44	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT JUNE	1.0000	58.34	58.34	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	152.91	152.91	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	53.83	53.83	
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JUNE	1.0000	152.91	152.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	53.82	53.82	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	131.07	131.07	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	46.14	46.14	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	17.76	17.76	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	17.76	17.76	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	15.22	15.22	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	928	00	MAINT JUNE	1.0000	213.50	213.50	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	174.75	174.75	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	165.96	165.96	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	7.90	7.90	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	89.56	89.56	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	686.38	686.38	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	283.10	283.10	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	405	00	FUEL JUNE	1.0000	19.44	19.44	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	928	00	MAINT NEMA	1.0000	8.53	8.53	
						SYSTEMS INC							
031			OP-1012417	07/14/20	1945692	VOYAGER FLEET	928	00	MAINT NEMA	1.0000	8.53	8.53	
						SYSTEMS INC							
031			OP-1012417							Purchase Order Total		3,146.46	
031			OP-1012825	07/16/20	1080248	ALS JOHNS	977	73	PORTABLE TOILET RENTAL FEE	1.0000	180.00	180.00	
031			OP-1012825	07/16/20	1080248	ALS JOHNS	977	73	PORTABLE TOILET RENTAL FEE	1.0000	180.00	180.00	
031			OP-1012825	07/16/20	1080248	ALS JOHNS	977	73	PORTABLE TOILET RENTAL FEE	1.0000	180.00	180.00	

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031			OP-1012825	07/16/20	1080248	ALS JOHNS	977	73	PORTABLE TOILET RENTAL FEE	1.0000	180.00	180.00	
031			OP-1012825	07/16/20	1080248	ALS JOHNS	977	73	PORTABLE TOILET RENTAL FEE	1.0000	180.00	180.00	
031			OP-1012825						Purchase Order Total			900.00	
031			OP-1012855	07/16/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	345	74	ISOLATION GOWNS	200.0000	3.65	730.00	
031			OP-1012855						Purchase Order Total			730.00	
031			OP-1013816	07/21/20	500480	ROADBUILDERS MACHINERY -PURCHA	975	34	EXCAVATOR RENTAL	3160.0000	1.00	3,160.00	
031			OP-1013816	07/21/20	500480	ROADBUILDERS MACHINERY -PURCHA	975	34	84" PAD	4800.0000	1.00	4,800.00	
031			OP-1013816						Purchase Order Total			7,960.00	
031			OP-1013843	07/21/20	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER COAT	10.0000	1,405.00	14,050.00	
031			OP-1013843	07/21/20	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER PANTS	10.0000	935.00	9,350.00	
031			OP-1013843						Purchase Order Total			23,400.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	TACTICAL PANTS	1.0000	42.50	42.50	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	TACTICAL PANTS	3.0000	47.00	141.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	TACTICAL SHIRT	1.0000	47.00	47.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	TACTICAL SHIRT	2.0000	48.00	96.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	HANDCUFF HOLDER	1.0000	40.80	40.80	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	HATS	3.0000	14.45	43.35	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	BOOTS	2.0000	100.00	200.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	ZIPPER BOOTS	2.0000	72.25	144.50	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	LG BOOTS	1.0000	102.00	102.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	WATERPROOF BOOT	1.0000	85.00	85.00	
031			OP-1014046	07/22/20	505365	GALLS LLC - PURCHASING	200	72	SHIPPING	20.0000	1.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
031			OP-1014046							Purchase Order Total		962.15		
031			OP-1014145	07/22/20	3167927	CONWAY SHIELD	345	56	HELMET SHIELDS	1305.4400	1.00	1,305.44		
031			OP-1014145							Purchase Order Total		1,305.44		
031			OP-1014162	07/22/20	1545202	ADI	680	02	IDS SYSTEM SENSORS PER QUOTE #	6066.8900	1.00	6,066.89		
031			OP-1014162							Purchase Order Total		6,066.89		
031			OP-1014167	07/22/20	507170	OMAHA ELECTRIC SERVICE - PURCH	840	84	REPLACE ALL CAMERAS; PROGRAM;	4259.1300	1.00	4,259.13		
031			OP-1014167							Purchase Order Total		4,259.13		
031			OP-1015218	07/27/20	2259912	FORT TUFF	345	08	SAFETY SHOES ROHE 1021345	1.0000	27.50	27.50		
031			OP-1015218	07/27/20	2259912	FORT TUFF	345	08	SAFETY SHOES ROHE 1021345	1.0000	82.49	82.49		
031			OP-1015218							Purchase Order Total		109.99		
031			OP-1015382	07/28/20	3167927	CONWAY SHIELD	200	03	PPE RADIO HOLDER AND STRAP	2300.0000	1.00	2,300.00		
031			OP-1015382							Purchase Order Total		2,300.00		
031			OP-1015392	07/28/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES JACKSON	1.0000	140.98	140.98		
031			OP-1015392							Purchase Order Total		140.98		
031			OP-1015621	07/28/20	536228	MILLER SEED COMPANY	325	52	DEER FOOD PLOT MIX	240.0000	1.00	240.00		
031			OP-1015621							Purchase Order Total		240.00		
031			OP-1015635	07/28/20	546387	SCHEELS ALL SPORTS - LINCOLN	325	52	BIG & J BB2 ATTRACTANT	1109.7000	1.00	1,109.70		
031			OP-1015635							Purchase Order Total		1,109.70		
031			OP-1016061	07/30/20	4233636	EHLERS ELECTRONICS LLC	939	73	LG 75" UM7570 UHD TV AL THIN Q	2368.0000	1.00	2,368.00		
031			OP-1016061	07/30/20	4233636	EHLERS ELECTRONICS LLC	939	73	SANUS TILT TV WALL MOUNTS	2368.0000	1.00	2,368.00		
031			OP-1016061	07/30/20	4233636	EHLERS ELECTRONICS LLC	939	73	1 TV - USPFO, 1 TV - FMS	2368.0000	1.00	2,368.00		
031			OP-1016061							Purchase Order Total		7,104.00		
031			OP-1016218	07/31/20	978438	AMERICAN TRAILER & STORAGE INC	971	40	40' OFFICE CONTAINER	3.0000	425.00	1,275.00		
031			OP-1016218	07/31/20	978438	AMERICAN TRAILER & STORAGE INC	971	98	DELIVERY	1.0000	150.00	150.00		
031			OP-1016218	07/31/20	978438	AMERICAN TRAILER & STORAGE INC	971	98	PICK-UP	1.0000	150.00	150.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1016218	07/31/20	978438	AMERICAN TRAILER & STORAGE INC	971	40	40' OFFICE CONTAINER	2.0000	425.00	850.00	
031			OP-1016218	07/31/20	978438	AMERICAN TRAILER & STORAGE INC	971	98	PICK-UP	1.0000	150.00	150.00	
031			OP-1016218							Purchase Order Total		2,575.00	
031			OP-1016219	07/31/20	506039	UNITED RENTALS, GRETNA - PURCH	975	39	RENT GENI BOOM LIFT	2280.0000	1.00	2,280.00	
031			OP-1016219							Purchase Order Total		2,280.00	
031			OP-1016573	08/03/20	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	201	40	STRUCTURAL GLOVES	60.0000	84.95	5,097.00	
031			OP-1016573	08/03/20	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	005	98	FREIGHT	150.0000	1.00	150.00	
031			OP-1016573							Purchase Order Total		5,247.00	
031			OP-1016646	08/03/20	505365	GALLS LLC - PURCHASING	200	21	#TBD YG4334 STATE OF NE	50.0000	3.10	155.00	
031			OP-1016646	08/03/20	505365	GALLS LLC - PURCHASING	200	21	SHIPPING	1.0000	7.00	7.00	
031			OP-1016646							Purchase Order Total		162.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 54291174 SOFA	1.0000	865.00	865.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 54291208 LOVESEAT	1.0000	785.00	785.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 5557204 QUEEN BED	2.0000	740.00	1,480.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 50426816 NIGHTSTAND	4.0000	150.00	600.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 43888718 TABLE TOP	1.0000	458.00	458.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 4388981 TABLE BASE	1.0000	187.00	187.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 43889088 SIDE CHAIR	8.0000	85.00	680.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 5760581 MICROWAVE	1.0000	243.00	243.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	SKU 883049435039 REFRIGERATOR	1.0000	1,315.00	1,315.00	
031			OP-1016912	08/04/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	DELIVERY	1.0000	109.99	109.99	
031			OP-1016912							Purchase Order Total		6,722.99	

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031			OP-1017095	08/05/20	2620395	CERTIFIED READY MIX	750	21	CONCRETE MEADTS MOUNT VILLAGE	8633.0000	1.00	8,633.00	
031			OP-1017095							Purchase Order Total		8,633.00	
031			OP-1017510	08/06/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES IRON THUNDER	1.0000	101.99	101.99	
031			OP-1017510							Purchase Order Total		101.99	
031			OP-1017537	08/06/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	CS999 PUS 5 GAL (51LB) PACKAGI	1.0000	1,514.06	1,514.06	
031			OP-1017537	08/06/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	CS999 PUS 5 GAL (51LB) PACKAGI	1.0000	4,542.19	4,542.19	
031			OP-1017537							Purchase Order Total		6,056.25	
031			OP-1017766	08/07/20	506725	ASP ENTERPRISES INC - OMAHA PO	515	00	FABRIC CONVOY STAGING AREA	1400.0000	1.00	1,400.00	
031			OP-1017766							Purchase Order Total		1,400.00	
031			OP-1018050	08/07/20	2620630	MIDWEST DESIGN IMPORTS INC	465	00	4 MIL EXAM NITRIL GLOVES	85.0000	12.25	1,041.25	
031			OP-1018050	08/07/20	2620630	MIDWEST DESIGN IMPORTS INC	465	00	4 MIL EXAM NITRIL GLOVES	450.0000	12.25	5,512.50	
031			OP-1018050							Purchase Order Total		6,553.75	
031			OP-1018056	08/07/20	500551	NEBRASKA FURNITURE MART -PURCH	420	00	#57210379 END TABLES	2.0000	215.00	430.00	
031			OP-1018056	08/07/20	500551	NEBRASKA FURNITURE MART -PURCH	420	00	#57210171 COCKTAIL TABLE	1.0000	260.00	260.00	
031			OP-1018056	08/07/20	500551	NEBRASKA FURNITURE MART -PURCH	420	00	#55149702 BED	1.0000	965.00	965.00	
031			OP-1018056	08/07/20	500551	NEBRASKA FURNITURE MART -PURCH	850	00	#550088371 COMFORTERS	4.0000	125.00	500.00	
031			OP-1018056	08/07/20	500551	NEBRASKA FURNITURE MART -PURCH	850	00	BEDS	2.0000	485.00	970.00	
031			OP-1018056	08/07/20	500551	NEBRASKA FURNITURE MART -PURCH	850	00	DELIVERY	1.0000	109.99	109.99	
031			OP-1018056							Purchase Order Total		3,234.99	
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN IMPORTS INC	345	74	4 MIL 100% NITRILE EXAM GLOVES	11970.0000	14.95	178,951.50	
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN IMPORTS INC	345	74	4 MIL 100% NITRILE EXAM GLOVES	19000.0000	14.95	284,050.00	
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN IMPORTS INC	345	74	4 MIL 100% NITRILE EXAM GLOVES	9030.0000	14.95	134,998.50	
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN IMPORTS INC	345	74	4 MIL 100% NITRILE EXAM GLOVES	100.0000	11.54	1,154.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMPORTS INC			EXAM GLOVES				
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN	345	74	4 MIL 100% NITRILE	439.0000	11.54	5,066.06	
						IMPORTS INC			EXAM GLOVES				
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN	345	79	SHIPPING	2.0000	71,383.16	142,766.32	
						IMPORTS INC							
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN			HOUSEHOLD & INSTIT		0.00	343,067.39-	
						IMPORTS INC			EXP				
031			OP-1018244	08/10/20	2620630	MIDWEST DESIGN			HOUSEHOLD & INSTIT		0.00	6,220.06-	
						IMPORTS INC			EXP				
031			OP-1018244						Purchase Order Total			397,698.93	
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY CFMO	1.0000	200.81	200.81	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY CFMO	1.0000	200.81	200.81	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY CFMO	1.0000	172.12	172.12	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY ESS	1.0000	349.38	349.38	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY CFMO ENV	1.0000	134.07	134.07	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY READINESS	1.0000	73.88	73.88	
						SYSTEMS INC			CENTERS				
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY READINESS	1.0000	73.88	73.88	
						SYSTEMS INC			CENTERS				
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY READINESS	1.0000	63.32	63.32	
						SYSTEMS INC			CENTERS				
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY CATS	1.0000	840.15	840.15	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	928	00	MAINT FOR CATS	1.0000	189.50-	189.50-	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY GTS	1.0000	367.95	367.95	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY GTS	1.0000	373.32	373.32	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY GTS	1.0000	17.78	17.78	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	405	00	FUEL JULY GTS	1.0000	201.47	201.47	
						SYSTEMS INC							
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET	928	00	MAINT JULY GTS	1.0000	27.92	27.92	
						SYSTEMS INC							

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031			OP-1018632	08/11/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT JULY GTS	1.0000	1.33	1.33	
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT JULY GTS	1.0000	15.07	15.07	
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JULY MEAD	1.0000	262.94	262.94	
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JULY MEAD	1.0000	262.94	262.94	
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL JULY SSSD	1.0000	11.86	11.86	
031			OP-1018632	08/11/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CATS MOWING	1.0000	367.95	367.95	
031			OP-1018632						Purchase Order Total			3,829.45	
031			OP-1018702	08/11/20	2620773	RAE PRODUCTS & CHEMICALS	635	80	PAINT STRIPER QUOTE MK080620	1.0000	14,172.94	14,172.94	
031			OP-1018702	08/11/20	2620773	RAE PRODUCTS & CHEMICALS	635	80	PAINT STRIPER QUOTE MK080620	1.0000	8,592.51	8,592.51	
031			OP-1018702						Purchase Order Total			22,765.45	
031			OP-1018884	08/11/20	1930257	FISHER SCIENTIFIC - PURCHASE O	475	00	CATALOG NUMBER 12 999 001	750.0000	451.98	338,985.00	
031			OP-1018884						Purchase Order Total			338,985.00	
031			OP-1019053	08/12/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES VAUGHN	1.0000	110.99	110.99	
031			OP-1019053						Purchase Order Total			110.99	
031			OP-1019086	08/12/20	505478	MENARDS - LINCOLN - NORTH	540	23	BUILD PLANNING BAYS	11936.9300	1.00	11,936.93	
031			OP-1019086						Purchase Order Total			11,936.93	
031			OP-1019729	08/14/20	506294	ANIXTER INC, OMAHA - ALL PURCH	680	02	IDS SYSTEM SENSORS - PARTS	6761.4600	1.00	6,761.46	
031			OP-1019729	08/14/20	506294	ANIXTER INC, OMAHA - ALL PURCH	680	02	IDS SYSTEM SENSORS - PARTS	2820.9800	1.00	2,820.98	
031			OP-1019729						Purchase Order Total			9,582.44	
031			OP-1019736	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	7775982	8.0000	17.40	139.20	
031			OP-1019736	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1354487	8.0000	17.40	139.20	
031			OP-1019736	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1378784	8.0000	10.64	85.12	
031			OP-1019736	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1378784	16.0000	10.64	170.24	



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031			OP-1019736	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1378258	8.0000	17.39	139.12	
031			OP-1019736	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1354487	8.0000	17.40	139.20	
031			OP-1019736							Purchase Order Total		812.08	
031			OP-1019788	08/16/20	2593944	WOITA CONSTRUCTION LLC	150	29	MATERIALS FOR PULL-UP BARS;	1535.3600	1.00	1,535.36	
031			OP-1019788	08/16/20	2593944	WOITA CONSTRUCTION LLC	150	29	SEALS; WEST GUTTERS	1535.3500	1.00	1,535.35	
031			OP-1019788							Purchase Order Total		3,070.71	
031			OP-1019952	08/17/20	548696	SPEIDELL MONUMENTS INC	998	46	GRANITE BENCH'S AND PEDESTAL	11628.0000	1.00	11,628.00	
031			OP-1019952	08/17/20	548696	SPEIDELL MONUMENTS INC	998	46	PER NANFITO, INCREASE 816.00	816.0000	1.00	816.00	
031			OP-1019952							Purchase Order Total		12,444.00	
031			OP-1020418	08/18/20	501042	ECOLAB INC - PURCHASING	345	74	60122-62-11	1.0000	84.00	84.00	
031			OP-1020418							Purchase Order Total		84.00	
031			OP-1020723	08/19/20	505478	MENARDS - LINCOLN - NORTH	540	23	MATERIALS TO BUILD PLANNING	3649.0500	1.00	3,649.05	
031			OP-1020723							Purchase Order Total		3,649.05	
031			OP-1020915	08/20/20	500622	MILLARD LUMBER INC, WAVERLY	540	23	BUILDING MATERIALS	11695.5000	1.00	11,695.50	
031			OP-1020915							Purchase Order Total		11,695.50	
031			OP-1021080	08/20/20	3204275	MOHAWK GROUP INC	345	74	ALCOHOL SANITIZING WIPES	300000.0000	2.25	675,000.00	
031			OP-1021080	08/20/20	3204275	MOHAWK GROUP INC	345	74	4 MIL NITRILE GLOVES	*****	.11	168,000.00	
031			OP-1021080	08/20/20	3204275	MOHAWK GROUP INC	345	74	4 MIL NITRILE GLOVES	*****	.11	168,000.00	
031			OP-1021080	08/20/20	3204275	MOHAWK GROUP INC	345	74	4 MIL NITRILE GLOVES	*****	.11	280,000.00	
031			OP-1021080	08/20/20	3204275	MOHAWK GROUP INC	345	74	4 MIL NITRILE GLOVES	*****	.11	280,000.00	
031			OP-1021080							Purchase Order Total		1,571,000.00	
031			OP-1021081	08/20/20	2620630	MIDWEST DESIGN IMPORTS INC	345	74	FACE SHIELD	250000.0000	1.42	355,000.00	
031			OP-1021081							Purchase Order Total		355,000.00	
031			OP-1021124	08/21/20	521422	INVERIS TRAINING	680	88	REPLACE POPUP	24663.5000	1.00	24,663.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			STATIONARY				
031			OP-1021124							Purchase Order Total		24,663.50	
031			OP-1021389	08/23/20	2621008	VITAL SOURCING CO	345	74	ISOLATION GOWN	267000.0000	1.81	483,270.00	
031			OP-1021389	08/23/20	2621008	VITAL SOURCING CO	345	74	ISOLATION GOWN	267000.0000	1.81	483,270.00	
031			OP-1021389	08/23/20	2621008	VITAL SOURCING CO	345	74	ISOLATION GOWN	266000.0000	1.81	481,460.00	
031			OP-1021389							Purchase Order Total		1,448,000.00	
031			OP-1021523	08/24/20	1935039	FIRST WIRELESS INC - PURCHASE	803	40	REMOTE SPEAKER MICROPHONES	1380.0000	1.00	1,380.00	
031			OP-1021523							Purchase Order Total		1,380.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SINK SN #1003	4.0000	80.00	320.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SPECIAL W/ SANITIZER SN#	4.0000	27.75	111.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SPECIAL W/ SANITIZER SN#	4.0000	27.75	111.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SINK - WEEK	10.0000	30.00	300.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SPECIAL - W	20.0000	20.00	400.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SINK - WEEK	4.0000	45.00	180.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SPECIAL - W	8.0000	30.00	240.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SINK SN #1003	4.0000	80.00	320.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SPECIAL W/ SANITIZER SN#	4.0000	27.75	111.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SPECIAL W/ SANITIZER SN#	4.0000	27.75	111.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SINK - WEEK	11.0000	30.00	330.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SPECIAL - W	22.0000	20.00	440.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SINK - WEEK	4.0000	45.00	180.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SPECIAL - W	8.0000	30.00	240.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SINK SN #1003	4.0000	80.00	320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SPECIAL W/ SANITIZER SN#	4.0000	27.75	111.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	RENTM SPECIAL W/ SANITIZER SN#	4.0000	27.75	111.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SINK - WEEK	9.0000	30.00	270.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SPECIAL - W	26.0000	20.00	520.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SINK - WEEK	3.0000	45.00	135.00	
031			OP-1021896	08/25/20	837728	A RELIEF SERVICES INC	977	73	SERVICING OF RENTM SPECIAL - W	8.0000	30.00	240.00	
031			OP-1021896						Purchase Order Total			5,101.00	
031			OP-1022286	08/26/20	2621008	VITAL SOURCING CO	345	74	CLEAR FACE MASK	2000.0000	1.71	3,420.00	
031			OP-1022286	08/26/20	2621008	VITAL SOURCING CO	345	74	CLEAR FACE MASK	2000.0000	1.71	3,420.00	
031			OP-1022286	08/26/20	2621008	VITAL SOURCING CO	345	74	CLEAR FACE MASK	1000.0000	1.71	1,710.00	
031			OP-1022286	08/26/20	2621008	VITAL SOURCING CO	345	74	CLEAR FACE MASK	1000.0000	1.71	1,710.00	
031			OP-1022286						Purchase Order Total			10,260.00	
031			OP-1022690	08/28/20	505365	GALLS LLC - PURCHASING	885	08	FT 2379 CROSSTREX BOOTS	1.0000	80.75	80.75	
031			OP-1022690	08/28/20	505365	GALLS LLC - PURCHASING	885	08	FFY20 ANG SECURITY	1.0000	10.95	10.95	
031			OP-1022690						Purchase Order Total			91.70	
031			OP-1022968	08/31/20	2543766	CROUCH RECREATION INC	335	72	20 SKS RUBBER MULCH @ \$400/EA	10000.0000	1.00	10,000.00	
031			OP-1022968						Purchase Order Total			10,000.00	
031			OP-1023120	09/01/20	551677	TCA OUTDOOR POWER	936	40	STIHL MODEL FS91 WEEDEATER	1.0000	150.00	150.00	
031			OP-1023120	09/01/20	551677	TCA OUTDOOR POWER	936	40	STIHL MODEL FS91 WEEDEATER	1.0000	450.00	450.00	
031			OP-1023120						Purchase Order Total			600.00	
031			OP-1023124	09/01/20	500229	MIDWEST TURF & IRRIGATION - PU	515	00	5910 MOWER DECK PARTS	1.0000	31.28	31.28	
031			OP-1023124	09/01/20	500229	MIDWEST TURF & IRRIGATION - PU	515	00	5910 MOWER DECK PARTS	1.0000	93.84	93.84	
031			OP-1023124	09/01/20	500229	MIDWEST TURF & IRRIGATION - PU	515	00	5910 MOWER DECK PARTS	1.0000	29.28	29.28	
031			OP-1023124	09/01/20	500229	MIDWEST TURF & IRRIGATION - PU	515	00	5910 MOWER DECK PARTS	1.0000	87.84	87.84	

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031			OP-1023124							Purchase Order Total		242.24	
031			OP-1023527	09/02/20	500480	ROADBUILDERS MACHINERY -PURCHA	975	34	RENT ROLLER TROOP LABOR PROJ	2420.0000	1.00	2,420.00	
031			OP-1023527							Purchase Order Total		2,420.00	
031			OP-1024187	09/06/20	505365	GALLS LLC - PURCHASING	445	00	K 012 PLIERS	1.0000	813.45	813.45	
031			OP-1024187	09/06/20	505365	GALLS LLC - PURCHASING	445	00	HOUSEHOLD & INSTIT EXP	1.0000	17.00	17.00	
031			OP-1024187							Purchase Order Total		830.45	
031			OP-1024188	09/06/20	505365	GALLS LLC - PURCHASING	200	00	SP403 BOOT 2@78.72	2.0000	78.72	157.44	
031			OP-1024188	09/06/20	505365	GALLS LLC - PURCHASING	200	00	FFY20 ANG SECURITY	10.9500	1.00	10.95	
031			OP-1024188							Purchase Order Total		168.39	
031			OP-1024242	09/08/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	SLA1165 BATTERIES	1.0000	148.50	148.50	
031			OP-1024242	09/08/20	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	SLA1165 BATTERIES	1.0000	445.50	445.50	
031			OP-1024242							Purchase Order Total		594.00	
031			OP-1024799	09/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2500 BATHROOM REPAIRS	1.0000	1,720.44	1,720.44	
031			OP-1024799	09/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2500 BATHROOM REPAIRS	1.0000	972.00	972.00	
031			OP-1024799	09/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INVOICES7582	1.0000	971.78	971.78	
031			OP-1024799	09/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INVOICE 7583	1.0000	1,333.83	1,333.83	
031			OP-1024799							Purchase Order Total		4,998.05	
031			OP-1024886	09/10/20	2636887	PRIME HEALTHCARE DISTRIBUTORS	193	00	CELLTRION USA INC ANALYZER	1.0000	3,800.00	3,800.00	
031			OP-1024886	09/10/20	2636887	PRIME HEALTHCARE DISTRIBUTORS	193	00	SAMPINUTE COVID-19 ANTIGEN	4.0000	725.00	2,900.00	
031			OP-1024886	09/10/20	2636887	PRIME HEALTHCARE DISTRIBUTORS	193	98	SHIPPING	1.0000	75.00	75.00	
031			OP-1024886							Purchase Order Total		6,775.00	
031			OP-1025162	09/11/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES CONNOT	1.0000	101.99	101.99	
031			OP-1025162	09/11/20	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KRINGS	1.0000	101.99	101.99	
031			OP-1025162							Purchase Order Total		203.98	
031			OP-1025291	09/11/20	500622	MILLARD LUMBER INC,	540	23	TREATED POSTS &	6511.6800	1.00	6,511.68	

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						WAVERLY			GROUND CONTACT				
			OP-1025291							Purchase Order Total		6,511.68	
031			OP-1025370	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GE MICROWAVE	1.0000	568.00	568.00	
031			OP-1025370	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	045		GE DISHWASHER	1.0000	644.80	644.80	
031			OP-1025370	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GE ELECTRIC RANGE	1.0000	982.40	982.40	
031			OP-1025370	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GE SIDE BY SIDE REFRIGERATOR	1.0000	1,840.50	1,840.50	
031			OP-1025370							Purchase Order Total		4,035.70	
031			OP-1025378	09/11/20	528395	INTERSTATE ALL BATTERY CENTER,	725	00	DCM0090 12V 100 AMP HOUR SLA/	1.0000	299.95	299.95	
031			OP-1025378	09/11/20	528395	INTERSTATE ALL BATTERY CENTER,	725	00	DCM0090 12V 100 AMP HOUR SLA/	1.0000	270.00	270.00	
031			OP-1025378							Purchase Order Total		569.95	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO AUG	1.0000	271.63	271.63	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO AUG	1.0000	271.63	271.63	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO AUG	1.0000	232.83	232.83	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL ESS AUG	1.0000	241.13	241.13	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL READINESS CENTERS AUG	1.0000	61.92	61.92	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL READINESS CENTERS AUG	1.0000	61.92	61.92	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL READINESS CENTERS AUG	1.0000	53.08	53.08	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT. CFMO AUG	1.0000	20.63	20.63	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT. CFMO AUG	1.0000	20.63	20.63	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT. CFMO AUG	1.0000	17.69	17.69	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL CFMO ENV AUG	1.0000	217.59	217.59	
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET SYSTEMS INC	928	00	MAINT. CFMO ENV AUG	1.0000	6.85	6.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL CATS	1.0000	1,087.43	1,087.43	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	928	00	MAINT. CATS	1.0000	82.76	82.76	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL CATS	1.0000	318.44	318.44	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL GTS	1.0000	288.78	288.78	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL GTS	1.0000	13.75	13.75	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL GTS	1.0000	155.85	155.85	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL MEAD	1.0000	143.66	143.66	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	928	00	MAINT. MEAD	1.0000	152.50	152.50	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL SSSD	1.0000	68.36	68.36	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL SSSD	1.0000	32.63	32.63	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL NEMA	1.0000	147.08	147.08	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	928	00	MAINT. NEMA	1.0000	6.85	6.85	
						SYSTEMS INC							
031			OP-1025589	09/14/20	1945692	VOYAGER FLEET	405	00	FUEL NEMA	1.0000	32.93	32.93	
						SYSTEMS INC							
031			OP-1025589							Purchase Order Total		4,008.55	
031			OP-1026010	09/15/20	500551	NEBRASKA FURNITURE	425	00	TABLE 3 PACK	2.0000	280.00	560.00	
						MART -PURCH							
031			OP-1026010	09/15/20	500551	NEBRASKA FURNITURE	425	00	CHAIRS	2.0000	950.00	1,900.00	
						MART -PURCH							
031			OP-1026010	09/15/20	500551	NEBRASKA FURNITURE	425	00	BARSTOOLS	2.0000	373.98	747.96	
						MART -PURCH							
031			OP-1026010	09/15/20	500551	NEBRASKA FURNITURE	425	00	COUCH	1.0000	2,400.00	2,400.00	
						MART -PURCH							
031			OP-1026010	09/15/20	500551	NEBRASKA FURNITURE	425	00	DELIVERY	1.0000	109.99	109.99	
						MART -PURCH							
031			OP-1026010							Purchase Order Total		5,717.95	
031			OP-1027479	09/21/20	2073223	PACIFIC ENGINEERING	155	80	WALK-UP ROD-PMP	5.0000	78,200.00	391,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1027479	09/21/20	2073223	INC PACIFIC ENGINEERING INC	155	80	TESTING UNITS DRIVE UP ROD-PMP	5.0000	154,200.00	771,000.00	
031			OP-1027479						TESTING SYSTE				
									Purchase Order Total			1,162,000.00	
031			OP-1027565	09/22/20	500551	NEBRASKA FURNITURE MART -PURCH	450	00	PART #GFV55ESSNW	1.0000	1,490.23	1,490.23	
031			OP-1027565	09/22/20	500551	NEBRASKA FURNITURE MART -PURCH	450	00	PART #GFW550SSNWW	1.0000	1,247.60	1,247.60	
031			OP-1027565						Purchase Order Total			2,737.83	
031			OP-1028131	09/23/20	2620630	MIDWEST DESIGN IMPORTS INC	345	74	8G BREEDER GLOVES	3000.0000	8.17	24,510.00	
031			OP-1028131						Purchase Order Total			24,510.00	
031			OP-1028925	09/28/20	505719	FEDERAL SUPPLY CO	345	48	FED-NIT-2XL NITRILE GLOVES 2XL	93.0000	15.95	1,483.35	
031			OP-1028925						Purchase Order Total			1,483.35	
031			OP-1028928	09/28/20	521406	FASTENAL COMPANY - PURCHASE OR	345	48	921302519 NITRILE GLOVES 2XL	60.0000	17.65	1,058.93	
031			OP-1028928	09/28/20	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP		0.00	.01	
031			OP-1028928						Purchase Order Total			1,058.94	
031			OP-1029315	09/29/20	518544	DENNIS SUPPLY, GRAND ISLAND -	815	65	3/4" STEAM TRAP; 62 CNTL HEADS	766.8000	1.00	766.80	
031			OP-1029315	09/29/20	518544	DENNIS SUPPLY, GRAND ISLAND -	815	65	CONTACT: JASON TEMPLE	766.8000	1.00	766.80	
031			OP-1029315	09/29/20	518544	DENNIS SUPPLY, GRAND ISLAND -	815	65	REVISED QUOTE INCREASE	247.2000	1.00	247.20	
031			OP-1029315						Purchase Order Total			1,780.80	
031			OP-1029341	09/29/20	500835	SCHAEFERS TV & APPLIANCE CENTE	740	45	INV 60587 PART 4317943 MAYTAG	1.0000	123.59	123.59	
031			OP-1029341						Purchase Order Total			123.59	
031			OP-1029359	09/29/20	1350179	SCHAEFERS APPLIANCE SERVICE IN	740	45	INV 60587 PART 4317943 MAYTAG	1.0000	123.59	123.59	
031			OP-1029359						Purchase Order Total			123.59	
031			OP-1029363	09/29/20	535008	MEISINGER OIL CO INC - PURCHAS	720	41	APX HEAVY DUTY 5:1 PUMPS (3)	1530.0000	1.00	1,530.00	
031			OP-1029363						Purchase Order Total			1,530.00	
031			OP-1029534	09/30/20	500551	NEBRASKA FURNITURE MART -PURCH	425	00	OUTDOOR LIVING SET	2.0000	900.98	1,801.96	
031			OP-1029534	09/30/20	500551	NEBRASKA FURNITURE	425	00	CHAIRS	6.0000	210.00	1,260.00	

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031			OP-1029534	09/30/20	500551	MART -PURCH NEBRASKA FURNITURE	425	00	END TABLES	3.0000	165.00	495.00	
031			OP-1029534	09/30/20	500551	MART -PURCH NEBRASKA FURNITURE	425	00	DRESSER	1.0000	1,325.00	1,325.00	
031			OP-1029534	09/30/20	500551	MART -PURCH NEBRASKA FURNITURE	425	00	MIRROR	1.0000	375.00	375.00	
031			OP-1029534	09/30/20	500551	MART -PURCH NEBRASKA FURNITURE	425	00	BRACKET	1.0000	9.99	9.99	
031			OP-1029534	09/30/20	500551	MART -PURCH NEBRASKA FURNITURE	425	00	DELIVERY	1.0000	109.99	109.99	
031			OP-1029534							Purchase Order Total		5,376.94	
031			09-1008921	07/01/20	2236540	JP BOILER SERVICE	941	25	B635 TROUBLSHOOT BOILER FAULTS	1.0000	131.25	131.25	
031			09-1008921	07/01/20	2236540	JP BOILER SERVICE	941	25	B635 TROUBLSHOOT BOILER FAULTS	1.0000	393.75	393.75	
031			09-1008921							Purchase Order Total		525.00	
031			09-1008934	07/01/20	548586	SOUTHWICK SEWER & DRAIN	926	00	B:OFUEL AT AGE	1.0000	175.00	175.00	
031			09-1008934	07/01/20	548586	SOUTHWICK SEWER & DRAIN	926	00	B:OFUEL AT AGE	1.0000	525.00	525.00	
031			09-1008934							Purchase Order Total		700.00	
031			09-1009023	07/01/20	518000	DATA POWER TECHNOLOGY LLC	910	36	B651;605 PREV MAINT VISIT	1.0000	1,369.25	1,369.25	
031			09-1009023	07/01/20	518000	DATA POWER TECHNOLOGY LLC	910	36	B651;605 PREV MAINT VISIT	1.0000	4,107.75	4,107.75	
031			09-1009023							Purchase Order Total		5,477.00	
031			09-1009037	07/01/20	1843866	EMERGENCY MANAGEMENT ACCREDITA	924	60	INV CT005 LOGAN EMAP COHORT	1.0000	250.00	250.00	
031			09-1009037	07/01/20	1843866	EMERGENCY MANAGEMENT ACCREDITA	924	60	SEAN RUNGE EMAP COHORT TRAININ	1.0000	250.00	250.00	
031			09-1009037							Purchase Order Total		500.00	
031			09-1009121	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	JUNE SERVICE	1.0000	67.25	67.25	
031			09-1009121	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	JUNE SERVICE	1.0000	201.75	201.75	
031			09-1009121	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BAIT STATION SERVICE JUNE	1.0000	16.24	16.24	
031			09-1009121	07/01/20	2360489	GUARDIAN PEST	910	59	BAIT STATION	1.0000	48.71	48.71	



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						SOLUTIONS INC			SERVICE JUNE				
031			09-1009121	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BAIT STATION	1.0000	16.25	16.25	
031			09-1009121	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BAIT STATION	1.0000	48.74	48.74	
031			09-1009121							Purchase Order Total		398.94	
031			09-1009370	07/02/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 INV#234146	1.0000	91.77	91.77	
031			09-1009370	07/02/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 INV#234146	1.0000	275.29	275.29	
031			09-1009370	07/02/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 INV#234146	1.0000	5.16	5.16	
031			09-1009370	07/02/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 INV#234146	1.0000	15.48	15.48	
031			09-1009370	07/02/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 INV#234146	1.0000	6.31	6.31	
031			09-1009370	07/02/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 INV#234146	1.0000	18.92	18.92	
031			09-1009370							Purchase Order Total		412.93	
031			09-1009474	07/02/20	2021837	CATERED AFFAIR INC	961	15	CATERED FOOD	3855.0000	1.00	3,855.00	
031			09-1009474							Purchase Order Total		3,855.00	
031			09-1009651	07/06/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	REPLACE HEATING VALVE/ACUATOR	1983.4400	1.00	1,983.44	
031			09-1009651							Purchase Order Total		1,983.44	
031			09-1009673	07/06/20	501274	TK ELEVATOR CORPORATION	998	39	SERVICE SMELL IN ELEVATOR	1.0000	65.00	65.00	
031			09-1009673	07/06/20	501274	TK ELEVATOR CORPORATION	998	39	SERVICE SMELL IN ELEVATOR	1.0000	195.00	195.00	
031			09-1009673							Purchase Order Total		260.00	
031			09-1009782	07/06/20	2271677	5 STAR TRAVEL	958	92	AIRFARE TIM RUSH	365.2000	1.00	365.20	
031			09-1009782	07/06/20	2271677	5 STAR TRAVEL	958	92	AIRFARE RYAN WITTSTRUCK	365.2000	1.00	365.20	
031			09-1009782							Purchase Order Total		730.40	
031			09-1009806	07/06/20	2052994	HOODZ OF OMAHA LINCOLN	936	09	SERVICE DFAC KITCHEN HOOD	791.0000	1.00	791.00	
031			09-1009806							Purchase Order Total		791.00	
031			09-1009822	07/06/20	1895658	ROADBUILDERS MACHINERY-PURCHAS	928	38	B2500-651-673-2945	1.0000	721.96	721.96	
031			09-1009822	07/06/20	1895658	ROADBUILDERS	928	38	B2500-651-673-2945	1.0000	2,165.88	2,165.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MACHINERY-PURCHAS								
031			09-1009822							Purchase Order Total		2,887.84		
031			09-1009887	07/06/20	2608499	HUSKER TURF MANAGEMENT	988	36	MONTHLY MOWING	2340.0000	1.00	2,340.00		
031			09-1009887	07/06/20	2608499	HUSKER TURF MANAGEMENT	988	36	MONTHLY MOWING	7020.0000	1.00	7,020.00		
031			09-1009887							Purchase Order Total		9,360.00		
031			09-1009920	07/06/20	516524	CONTINENTAL ALARM & DETECTION	936	73	WO 246148 06/09/20 4 HRS LABOR	4.0000	120.00	480.00		
031			09-1009920							Purchase Order Total		480.00		
031			09-1010049	07/07/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT HEAT PUMPS B651	1.0000	198.00	198.00		
031			09-1010049	07/07/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT HEAT PUMPS B651	1.0000	594.00	594.00		
031			09-1010049							Purchase Order Total		792.00		
031			09-1010182	07/07/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE INV#4869	1.0000	940.93	940.93		
031			09-1010182	07/07/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE INV#4869	1.0000	2,822.77	2,822.77		
031			09-1010182	07/07/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE INV#4869	1.0000	23.38	23.38		
031			09-1010182	07/07/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE INV#4869	1.0000	70.12	70.12		
031			09-1010182	07/07/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE INV#4869	1.0000	28.57	28.57		
031			09-1010182	07/07/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE INV#4869	1.0000	85.70	85.70		
031			09-1010182							Purchase Order Total		3,971.47		
031			09-1010335	07/07/20	525267	HANGERS CLEANERS	962	21	HANGERS MAY JUN 20	106.9500	1.00	106.95		
031			09-1010335							Purchase Order Total		106.95		
031			09-1010512	07/08/20	502521	MECHANICAL SALES INC - PURCHAS	910	38	HVAC: REPAIR VRV SYSTEM	1780.4700	1.00	1,780.47		
031			09-1010512	07/08/20	502521	MECHANICAL SALES INC - PURCHAS	910	38	REPL MAIN COMPRESSOR	5341.4100	1.00	5,341.41		
031			09-1010512							Purchase Order Total		7,121.88		
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	62,966.37	62,966.37		
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	30,582.32	30,582.32		

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031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	28,048.75	28,048.75	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	34,067.64	34,067.64	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	34,942.33	34,942.33	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	41,748.90	41,748.90	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 996413 OP	1.0000	38,021.17	38,021.17	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 994258 OP	1.0000	74,704.93	74,704.93	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 994258 OP	1.0000	66,941.59	66,941.59	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 994258 OP	1.0000	59,791.71	59,791.71	
031			09-1010536	07/08/20	554725	WERNER ENTERPRISES INC	345	98	SHIPPING FOR PO 994258& 996413	1.0000	79,848.28	79,848.28	
031			09-1010536						Purchase Order Total			551,663.99	
031			09-1010594	07/08/20	520486	ENSLEY ELECTRICAL SERVICES - P	913	82	PARKING LOT POLE WIRING INSTAL	3476.0000	1.00	3,476.00	
031			09-1010594	07/08/20	520486	ENSLEY ELECTRICAL SERVICES - P	913	82	12 BALLASTS FOR STOCK; REMOVE	3476.0000	1.00	3,476.00	
031			09-1010594	07/08/20	520486	ENSLEY ELECTRICAL SERVICES - P	913	82	12 BALLASTS FOR STOCK; REMOVE	3476.0000	1.00	3,476.00	
031			09-1010594	07/08/20	520486	ENSLEY ELECTRICAL SERVICES - P	913	82	PARKING LOT POLE WIRING INSTAL	3476.0000	1.00	3,476.00	
031			09-1010594						Purchase Order Total			13,904.00	
031			09-1010621	07/08/20	2036804	STEADFAST BUILDERS LLC	913	82	CONCRETE REPAIR: CURBS &	5790.0000	1.00	5,790.00	
031			09-1010621	07/08/20	2036804	STEADFAST BUILDERS LLC	913	82	PER ESTIMATES #202014; 202015	5790.0000	1.00	5,790.00	
031			09-1010621						Purchase Order Total			11,580.00	
031			09-1010681	07/08/20	837580	PRAIRIE MECHANICAL CORPORATION	910	36	REPAIRS TO CHILLER	3293.0000	1.00	3,293.00	
031			09-1010681	07/08/20	837580	PRAIRIE MECHANICAL CORPORATION	910	36	REPAIRS TO CHILLER	32.8200	1.00	32.82	
031			09-1010681						Purchase Order Total			3,325.82	
031			09-1010766	07/08/20	2199126	FIRE & ICE	910	42	KITCHEN EXHAUST	503.0200	1.00	503.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1010766	07/08/20	2199126	MECHANICAL INC FIRE & ICE	910	42	HOOD & ICE REPL AIR ACTUATOR	503.0200	1.00	503.02	
						MECHANICAL INC			SWITCH; ADD				
031			09-1010766							Purchase Order Total		1,006.04	
031			09-1010982	07/09/20	2460727	ROUNDHOUSE BUNKER GEAR LLC	962	78	REPAIR OF BUNKER GEAR	835.3400	1.00	835.34	
031			09-1010982							Purchase Order Total		835.34	
031			09-1011289	07/10/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	PARAMOUNT JUN 20	77.0200	1.00	77.02	
031			09-1011289							Purchase Order Total		77.02	
031			09-1011334	07/10/20	516524	CONTINENTAL ALARM & DETECTION	936	73	ANNUAL INSPECTION/SERVICES	1.0000	849.75	849.75	
031			09-1011334	07/10/20	516524	CONTINENTAL ALARM & DETECTION	936	73	ANNUAL INSPECTION CAL LAB	1.0000	195.00	195.00	
031			09-1011334							Purchase Order Total		1,044.75	
031			09-1011731	07/13/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	890.0000	1.00	890.00	
031			09-1011731							Purchase Order Total		890.00	
031			09-1011840	07/13/20	3098867	EMBASSY SUITES LINCOLN	971	30	INSTR RICKY BURGESS 7/13/20	5.0000	96.00	480.00	
031			09-1011840	07/13/20	3098867	EMBASSY SUITES LINCOLN	971	30	INSTR EMMERSON KOVALANCHIK	5.0000	96.00	480.00	
031			09-1011840	07/13/20	3098867	EMBASSY SUITES LINCOLN	971	30	INSTR THOMAS WEBB 7/13/20 THRU	5.0000	96.00	480.00	
031			09-1011840							Purchase Order Total		1,440.00	
031			09-1011909	07/13/20	1855543	CENTURYLINK COMMUNICATIONS - Q	725	00	CIRCUIT SERVICES VARIOUS	1.0000	10,422.74	10,422.74	
031			09-1011909							Purchase Order Total		10,422.74	
031			09-1012020	07/13/20	2199126	FIRE & ICE MECHANICAL INC	910	42	SERVICE/CLEAN ICE MACHINE;	1006.0400	1.00	1,006.04	
031			09-1012020							Purchase Order Total		1,006.04	
031			09-1012071	07/13/20	1922574	NMC TRANSPORT LLC	910	82	REPAIR AUTOMATIC TRANSFER	3580.0000	1.00	3,580.00	
031			09-1012071							Purchase Order Total		3,580.00	
031			09-1012075	07/13/20	1426203	GEMINI ENTERPRISES, INC	936	89	ROOM DARKENING BLINDS	1223.0000	1.00	1,223.00	
031			09-1012075	07/13/20	1426203	GEMINI ENTERPRISES, INC	936	89	ATLAS OFFICES	3669.0000	1.00	3,669.00	
031			09-1012075							Purchase Order Total		4,892.00	

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031			09-1012200	07/14/20	3505302	FOLKERS PAINTING LLC	910	54	PAINTING OF ASSEMBLY AREA PER	4450.0000	1.00	4,450.00	
031			09-1012200	07/14/20	3505302	FOLKERS PAINTING LLC	910	54	CONTACT SCOTT NATHAN OR	4450.0000	1.00	4,450.00	
031			09-1012200						Purchase Order Total			8,900.00	
031			09-1012363	07/14/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0211626 GSA VAN	1.0000	273.75	273.75	
031			09-1012363	07/14/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0211626 GSA VAN	1.0000	91.51	91.51	
031			09-1012363						Purchase Order Total			365.26	
031			09-1012373	07/14/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM AND HOOD INSPECTION	2635.6500	1.00	2,635.65	
031			09-1012373	07/14/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM AND HOOD INSPECTIO	75.3300	1.00	75.33	
031			09-1012373	07/14/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	TOTAL \$301.30 INSPECTION	225.9700	1.00	225.97	
031			09-1012373	07/14/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM AND HOOD INSPECTIO	160.3800	1.00	160.38	
031			09-1012373	07/14/20	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	TOTAL \$641.50	481.1200	1.00	481.12	
031			09-1012373						Purchase Order Total			3,578.45	
031			09-1012529	07/15/20	2628971	AZTEC CONTRACTING LLC	912	40	DEMOLITION CARETAKER HOUSE	22750.0000	1.00	22,750.00	
031			09-1012529						Purchase Order Total			22,750.00	
031			09-1012642	07/15/20	1945684	POLLARD PUMPING INC	968	71	PUMP/JET/DISPOSAL FOR	667.5000	1.00	667.50	
031			09-1012642						Purchase Order Total			667.50	
031			09-1012673	07/15/20	550521	TAN AIRE INC	968	71	WASH BAY OIL/WATER SEPARATOR;	395.0000	1.00	395.00	
031			09-1012673						Purchase Order Total			395.00	
031			09-1012693	07/15/20	1372363	LEOPOLD PAINTING & WALL COVERI	910	54	SPOT PRIME/REPAINT UPPER	1512.4000	1.00	1,512.40	
031			09-1012693	07/15/20	1372363	LEOPOLD PAINTING & WALL COVERI	910	54	PER EST # 8	1512.4000	1.00	1,512.40	
031			09-1012693	07/15/20	1372363	LEOPOLD PAINTING & WALL COVERI	910	54	CONTACT: RANDY EICKHOFF	955.2000	1.00	955.20	
031			09-1012693						Purchase Order Total			3,980.00	
031			09-1012831	07/16/20	508158	ADJUTANTS GENERAL ASSOC US	956	00	ADJUTANT GENERAL ANNUAL DUES	1.0000	1,000.00	1,000.00	

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031			09-1012831							Purchase Order Total		1,000.00	
031			09-1012856	07/16/20	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	INSTALL LED LIGHTING	17970.0000	1.00	17,970.00	
031			09-1012856	07/16/20	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	READDED B/C IT GOT CLOSED	5970.0000	1.00	5,970.00	
031			09-1012856							Purchase Order Total		23,940.00	
031			09-1012858	07/16/20	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	INSTALL LED LIGHTING	8986.0000	1.00	8,986.00	
031			09-1012858							Purchase Order Total		8,986.00	
031			09-1012859	07/16/20	545686	RUTTS HEATING & AIR CONDITIONI	914	50	HVAC REPAIR	2335.8000	1.00	2,335.80	
031			09-1012859							Purchase Order Total		2,335.80	
031			09-1012883	07/16/20	2143644	DOWNNS RURAL SERVICES	913	47	INSTALL RETAINING WALL & SIDE-SPRINKLER HEADS/LINES	10701.4200	1.00	10,701.42	
031			09-1012883	07/16/20	2143644	DOWNNS RURAL SERVICES	913	47		10701.4200	1.00	10,701.42	
031			09-1012883							Purchase Order Total		21,402.84	
031			09-1012909	07/16/20	501785	FULLER CONSTRUCTION CO INC - P	870	20	REMOVE & REPLACE 70 SQ FT	5952.5000	1.00	5,952.50	
031			09-1012909	07/16/20	501785	FULLER CONSTRUCTION CO INC - P	870	20	DEMO & INSTALL 2 SETS OF	5952.5000	1.00	5,952.50	
031			09-1012909							Purchase Order Total		11,905.00	
031			09-1012911	07/16/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	CHAD DUNKEL LODGING	96.0000	1.00	96.00	
031			09-1012911	07/16/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	CHAD DUNKEL LODGING	192.0000	1.00	192.00	
031			09-1012911	07/16/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	JASON TEMPLE LODGING	96.0000	1.00	96.00	
031			09-1012911	07/16/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	JASON TEMPLE LODGING	192.0000	1.00	192.00	
031			09-1012911							Purchase Order Total		576.00	
031			09-1012923	07/16/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING JASON TEMPLE	288.0000	1.00	288.00	
031			09-1012923	07/16/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING CHAD DUNKEL	288.0000	1.00	288.00	
031			09-1012923							Purchase Order Total		576.00	
031			09-1012928	07/16/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECT FIRE PANEL; SPRINKLER	1019.0000	1.00	1,019.00	
031			09-1012928							Purchase Order Total		1,019.00	

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031			09-1012935	07/16/20	501748	WESTOVER ROCK & SAND	912	23	1" CRUSHED ROCK, DELIVERED PER	2692.2000	1.00	2,692.20	
031			09-1012935			- PURCHAS							
										Purchase Order Total		2,692.20	
031			09-1013000	07/16/20	2584135	HI TECH HEATING & AIR CONDITIO	941	55	HVAC SVC: LEAK CHECK SYSTEMS	1000.0000	1.00	1,000.00	
031			09-1013000	07/16/20	2584135	HI TECH HEATING & AIR CONDITIO	941	55	REPL. SUCTION LINE VIB. ABSORB	3000.0000	1.00	3,000.00	
031			09-1013000										
										Purchase Order Total		4,000.00	
031			09-1013038	07/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	HVAC LEAK CHECK/NITRO CHARGE;	1675.9600	1.00	1,675.96	
031			09-1013038	07/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	PER QUOTE 4/7/20	1675.9500	1.00	1,675.95	
031			09-1013038	07/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	CONTACT: RANDY EICKHOFF	1058.5000	1.00	1,058.50	
031			09-1013038	07/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	JET MAIN SEWER LINE	319.5700	1.00	319.57	
031			09-1013038	07/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	PER ESTIMATE	319.5700	1.00	319.57	
031			09-1013038	07/16/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	60	CONTACT: RANDY EICKHOFF	201.8400	1.00	201.84	
031			09-1013038										
										Purchase Order Total		5,251.39	
031			09-1013109	07/17/20	2524561	AKRS EQUIPMENT SOLUTIONS INC -	934	46	REPAIR MOWER	3107.3000	1.00	3,107.30	
031			09-1013109	07/17/20	2524561	AKRS EQUIPMENT SOLUTIONS INC -	934	46	INCREASED PER NANFITO	796.8200	1.00	796.82	
031			09-1013109										
										Purchase Order Total		3,904.12	
031			09-1013176	07/17/20	526332	HERMAN PLUMBING CO INC	910	60	EYE WASH STATION FOR UTES	9895.1600	1.00	9,895.16	
031			09-1013176	07/17/20	526332	HERMAN PLUMBING CO INC	910	60	GAS HOOK UP CHP	1190.9200	1.00	1,190.92	
031			09-1013176	07/17/20	526332	HERMAN PLUMBING CO INC	910	60	GAS HOOK UP BLDG 600	1610.5200	1.00	1,610.52	
031			09-1013176	07/17/20	526332	HERMAN PLUMBING CO INC	910	60	PUMP BLDG 630	1459.8700	1.00	1,459.87	
031			09-1013176	07/17/20	526332	HERMAN PLUMBING CO INC	910	60	SEWER SYSTEM BLDG 562	27106.9600	1.00	27,106.96	
031			09-1013176	07/17/20	526332	HERMAN PLUMBING CO INC	910	60	PER SWITZER, INCREASE \$1000.00	1000.0000	1.00	1,000.00	
031			09-1013176										
										Purchase Order Total		42,263.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1013181	07/17/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	JASON TEMPLE LODGING 2 NIGHTS	192.0000	1.00	192.00	
031			09-1013181	07/17/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	CHAD DUNKEL LODGING 2 NIGHTS	192.0000	1.00	192.00	
031			09-1013181	07/17/20	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	BRIAN JOHNSON	96.0000	1.00	96.00	
031			09-1013181						Purchase Order Total			480.00	
031			09-1013343	07/17/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	38	ROOFTOP UNIT /JENESYS DISPLAY	193.4200	1.00	193.42	
031			09-1013343	07/17/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	38	PER INV. # 36154	193.4200	1.00	193.42	
031			09-1013343	07/17/20	502587	ANDERSON BROTHERS ELECTRIC, KE	910	38	CONTACT: RANDY EICKHOFF	122.1600	1.00	122.16	
031			09-1013343						Purchase Order Total			509.00	
031			09-1013390	07/20/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	86	TRUCK MAINTAIN; 4 TIRE INSTALL	421.2500	1.00	421.25	
031			09-1013390	07/20/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	86	SVC 2010 F-150 4X4 LIC 16297	421.2400	1.00	421.24	
031			09-1013390						Purchase Order Total			842.49	
031			09-1013406	07/20/20	506069	NMC INC - LINCOLN	936	39	GENERATOR REPAIR - EMERGENCY	397.0100	1.00	397.01	
031			09-1013406	07/20/20	506069	NMC INC - LINCOLN	936	39	PER INV# INV391036	397.0100	1.00	397.01	
031			09-1013406	07/20/20	506069	NMC INC - LINCOLN	936	39	TOTAL: \$1073.00	278.9800	1.00	278.98	
031			09-1013406						Purchase Order Total			1,073.00	
031			09-1013418	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: CSMS	75.0000	1.00	75.00	
031			09-1013418	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: USPFO	75.0000	1.00	75.00	
031			09-1013418	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: LINCOLN	150.0000	1.00	150.00	
031			09-1013418	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: BLDG1600	100.0000	1.00	100.00	
031			09-1013418	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: FMS1	100.0000	1.00	100.00	
031			09-1013418						Purchase Order Total			500.00	
031			09-1013420	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: ECAMPUS	100.0000	1.00	100.00	
031			09-1013420	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: BLDG624	125.0000	1.00	125.00	



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031			09-1013420	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: JFHQ	150.0000	1.00	150.00	
031			09-1013420	07/20/20	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TESTING: PENTERMN	150.0000	1.00	150.00	
031			09-1013420						Purchase Order Total			525.00	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	INSTALL 2 SETS PULL-UP BARS	1060.0000	1.00	1,060.00	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	TOTAL: \$2,120.00	1060.0000	1.00	1,060.00	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	INSTALL 1 SET PULL-UP BARS	530.0000	1.00	530.00	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	TOTAL: \$1,060.00	530.0000	1.00	530.00	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	INSTALL 1 SET PULL-UP BARS	392.2000	1.00	392.20	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	TOTAL: \$1,060.00	392.2000	1.00	392.20	
031			09-1013430	07/20/20	1259732	FREI, JASON	805	57	CONTACT: SFC JEREMY NELSON	275.6000	1.00	275.60	
031			09-1013430						Purchase Order Total			4,240.00	
031			09-1013454	07/20/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	DIAGNOSE ERV IN SE MECH RM	425.0000	1.00	425.00	
031			09-1013454	07/20/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	CONTACT: RANDY EICKHOFF	425.0000	1.00	425.00	
031			09-1013454						Purchase Order Total			850.00	
031			09-1013456	07/20/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL ELEVATOR INSPECTION	212.5000	1.00	212.50	
031			09-1013456	07/20/20	501274	TK ELEVATOR CORPORATION	910	13	CONTACT: RANDY EICKHOFF	212.5000	1.00	212.50	
031			09-1013456						Purchase Order Total			425.00	
031			09-1013458	07/20/20	3210453	QUALITY ONE LAWN CARE	988	36	WEEKLY MOWING SVC @ O'NEILL RC	787.5000	1.00	787.50	
031			09-1013458	07/20/20	3210453	QUALITY ONE LAWN CARE	988	36	CONTACT: SCOT NATHAN OR	787.5000	1.00	787.50	
031			09-1013458						Purchase Order Total			1,575.00	
031			09-1013461	07/20/20	2038389	10 MEN ROOFING LLC	910	66	REPAIR MULTIPLE ROOF LEAKS;	775.0000	1.00	775.00	
031			09-1013461						Purchase Order Total			775.00	
031			09-1013469	07/20/20	514906	CHEEVER CONSTRUCTION COMPANY	912	40	DEMOLITION/CLEANUP WALLS	312.8200	1.00	312.82	
031			09-1013469	07/20/20	514906	CHEEVER CONSTRUCTION COMPANY	912	40	CONTACT: MASON MCCLINTOCK	938.4500	1.00	938.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1013469									1,251.27	
031			09-1013475	07/20/20	1795657	BAXTER KENWORTHY ELECTRIC INC	936	25	INSTALL GROUND FLAG & POLE	9193.0000	1.00	9,193.00	
031			09-1013475									9,193.00	
031			09-1013762	07/21/20	548201	SNELL SERVICES INC, GERING - P	910	82	REPLACE HID FIXTURES TO 12 LED	13418.5000	1.00	13,418.50	
031			09-1013762	07/21/20	548201	SNELL SERVICES INC, GERING - P	910	82	REPL. DROP CEIL. W/12 LED PER	13418.5000	1.00	13,418.50	
031			09-1013762									26,837.00	
031			09-1013768	07/21/20	548201	SNELL SERVICES INC, GERING - P	910	82	REPLACE HID FIX. W/REFLECTORS	11218.5000	1.00	11,218.50	
031			09-1013768	07/21/20	548201	SNELL SERVICES INC, GERING - P	910	82	MT. FIXT. W/WRAP LED PER QUOTE	11218.5000	1.00	11,218.50	
031			09-1013768									22,437.00	
031			09-1013776	07/21/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	JIB CRANE INSPECTIONS: 2-TON @	936.0000	1.00	936.00	
031			09-1013776	07/21/20	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	& 7.5 TON BRIDGE CRANE @FMS #4	351.0000	1.00	351.00	
031			09-1013776									1,287.00	
031			09-1013946	07/21/20	551393	TO HAAS TIRE LLC, LINCOLN - PO	928	76	40' GOOSENECK TRAILER	50.1400	1.00	50.14	
031			09-1013946									50.14	
031			09-1014052	07/22/20	837580	PRAIRIE MECHANICAL CORPORATION	910	36	REPAIRS TO HVAC	1000.0000	1.00	1,000.00	
031			09-1014052	07/22/20	837580	PRAIRIE MECHANICAL CORPORATION	910	36	REPAIRS TO HVAC	2.0000	1.00	2.00	
031			09-1014052									1,002.00	
031			09-1014129	07/22/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	55	OVERHEAD DOOR; REPL ROOF;	5250.0000	1.00	5,250.00	
031			09-1014129	07/22/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	REMOVE/REPLACE ROOF SHINGLES;	1064.0000	1.00	1,064.00	
031			09-1014129	07/22/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	86	REMOVE/DISPOSE SIDING/FIBERBOA	3346.0000	1.00	3,346.00	
031			09-1014129	07/22/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	55	REMOVE/DISPOSE SIDING/FIBERBOA	4400.0000	1.00	4,400.00	
031			09-1014129									14,060.00	
031			09-1014147	07/22/20	534321	MATTICE LOCK & SAFE	910	48	INSTALL CDX-10 LOCK ON SKIF DR	130.4600	1.00	130.46	

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031			09-1014147	07/22/20	534321	MATTICE LOCK & SAFE	910	48	CONTACT MASON MCCLINTOCK	391.3500	1.00	391.35	
031			09-1014147							Purchase Order Total		521.81	
031			09-1014151	07/22/20	526332	HERMAN PLUMBING CO INC	936	33	REPL AVB/SWIVEL; REPL SHUT-OFF	2239.9900	1.00	2,239.99	
031			09-1014151							Purchase Order Total		2,239.99	
031			09-1014154	07/22/20	1906478	ABSOLUTE PAINTING	910	51	SAND/CLEAN/APPLY 2-PART EPOXY	10125.0000	1.00	10,125.00	
031			09-1014154							Purchase Order Total		10,125.00	
031			09-1014156	07/22/20	505080	ENGINEERED CONTROLS INC - PURC	345	18	INSTALL EYE WASH HORN/STROBE	1250.0000	1.00	1,250.00	
031			09-1014156							Purchase Order Total		1,250.00	
031			09-1014161	07/22/20	515422	IHEARTMEDIA	915	14	TEST NEBRASKA RADIO ADS	1.0000	3,354.00	3,354.00	
031			09-1014161							Purchase Order Total		3,354.00	
031			09-1014169	07/22/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGATE DELIVERY	1.0000	400.98	400.98	
031			09-1014169	07/22/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGATE DELIVERY	1.0000	368.62	368.62	
031			09-1014169	07/22/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGATE DELIVERY	1.0000	560.71	560.71	
031			09-1014169	07/22/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGATE DELIVERY	1.0000	417.55	417.55	
031			09-1014169	07/22/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGATE DELIVERY	1.0000	411.42	411.42	
031			09-1014169							Purchase Order Total		2,159.28	
031			09-1014171	07/22/20	507170	OMAHA ELECTRIC SERVICE - PURCH	840	84	REPLACE ALL CAMERAS; PROGRAM	4259.1300	1.00	4,259.13	
031			09-1014171							Purchase Order Total		4,259.13	
031			09-1014173	07/22/20	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	DIAGNOSE/REPAIR PROXIMITY CARD	4400.0000	1.00	4,400.00	
031			09-1014173	07/22/20	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	DIAGNOSE/REPAIR PROXIMITY CARD	2263.7000	1.00	2,263.70	
031			09-1014173							Purchase Order Total		6,663.70	
031			09-1014177	07/22/20	529609	JOHNSON'S INC	934	64	REMOVE/REPLACE/RE-I NSULATE	978.5000	1.00	978.50	
031			09-1014177	07/22/20	529609	JOHNSON'S INC	934	64	CONTACT SCOTT NATHAN OR	978.5000	1.00	978.50	
031			09-1014177							Purchase Order Total		1,957.00	

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031			09-1014458	07/23/20	525176	HAMPTON ENTERPRISES INC	920	02	PROVIDE DATA CABLING	1409.0000	1.00	1,409.00	
031			09-1014458							Purchase Order Total		1,409.00	
031			09-1014848	07/24/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	DISINFECT CANTONMENT AREA	22631.5200	1.00	22,631.52	
031			09-1014848	07/24/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	JULY 13, JULY 19 AND JULY 26	1792.9900	1.00	1,792.99	
031			09-1014848	07/24/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	BLDG 800 AND GREENLF	5378.9800	1.00	5,378.98	
031			09-1014848	07/24/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CONTACT JEFFRY P. SWITZER	1792.9900	1.00	1,792.99	
031			09-1014848							Purchase Order Total		31,596.48	
031			09-1015124	07/27/20	509808	ASHLAND DISPOSAL SERVICE	910	27	ROLL OFF DUMPSTERS	4200.0000	1.00	4,200.00	
031			09-1015124							Purchase Order Total		4,200.00	
031			09-1015211	07/27/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	CRASH BEAM BARRIER ANNUAL	1.0000	115.83	115.83	
031			09-1015211	07/27/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	CRASH BEAM BARRIER ANNUAL	1.0000	347.50	347.50	
031			09-1015211	07/27/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	CRASH BEAM BARRIER ANNUAL	1.0000	128.07	128.07	
031			09-1015211	07/27/20	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	CRASH BEAM BARRIER ANNUAL	1.0000	384.19	384.19	
031			09-1015211							Purchase Order Total		975.59	
031			09-1015216	07/27/20	500019	MIDWEST ALARM SERVICES - PURCH	990	05	TROUBLESHOOT B651 FIRE ALARM	120.0000	1.00	120.00	
031			09-1015216	07/27/20	500019	MIDWEST ALARM SERVICES - PURCH	990	05	TROUBLESHOOT B651 FIRE ALARM	360.0000	1.00	360.00	
031			09-1015216							Purchase Order Total		480.00	
031			09-1015267	07/27/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	76	MAINTENANCE JOHN DEERE	9336.0000	1.00	9,336.00	
031			09-1015267							Purchase Order Total		9,336.00	
031			09-1015272	07/27/20	2236223	RICHWELD FABRICATION INC	906	52	CONEX CONTAINER UPGRADE	12536.6200	1.00	12,536.62	
031			09-1015272							Purchase Order Total		12,536.62	
031			09-1015333	07/28/20	536610	MOODY HOME IMPROVEMENTS	936	74	MAKE AND INSTALL SIGNAGE FOR	2893.0000	1.00	2,893.00	
031			09-1015333							Purchase Order Total		2,893.00	
031			09-1015380	07/28/20	2306723	WEATHERUSA LLC	961	00	INV# 10849	1.0000	25.00	25.00	

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031			09-1015380	07/28/20	2306723	WEATHERUSA LLC	961	00	8/10/20-8/10/21 INV# 10849 8/10/20-8/10/21	1.0000	25.00	25.00	
031			09-1015380							Purchase Order Total		50.00	
031		07/29/20	09-1015712		2358517	DOORSTEP DINER	961	15	CATERED FOOD	5510.0000	1.00	5,510.00	
031			09-1015712							Purchase Order Total		5,510.00	
031		07/29/20	09-1015836		2608499	HUSKER TURF MANAGEMENT	988	89	WEED CONTROL	1.0000	300.00	300.00	
031		07/29/20	09-1015836		2608499	HUSKER TURF MANAGEMENT	988	89	WEED CONTROL	1.0000	900.00	900.00	
031		07/29/20	09-1015836		2608499	HUSKER TURF MANAGEMENT	988	89	WEED CONTROL	1.0000	268.75	268.75	
031		07/29/20	09-1015836		2608499	HUSKER TURF MANAGEMENT	988	89	WEED CONTROL	1.0000	806.25	806.25	
031			09-1015836							Purchase Order Total		2,275.00	
031		07/30/20	09-1016019		515328	CLARK CONSTRUCTION COMPANY INC	912	23	GRADE GROUND/INSTALL FABRIC	24300.0000	1.00	24,300.00	
031			09-1016019							Purchase Order Total		24,300.00	
031		07/30/20	09-1016153		2299945	FEDERAL KEY LLC	208	45	KEYTRAK SYSTEM UPGRADE	4457.0000	1.00	4,457.00	
031		07/30/20	09-1016153		2299945	FEDERAL KEY LLC	208	45	SOFTWARE SUPPORT	1560.0000	1.00	1,560.00	
031			09-1016153							Purchase Order Total		6,017.00	
031		07/31/20	09-1016322		2257098	CRANE CLEANING	910	39	DISINFECT CLEAN FOR COVID19	1850.3600	1.00	1,850.36	
031		07/31/20	09-1016322		2257098	CRANE CLEANING	910	39	DISINFECT CLEAN FOR COVID19	369.6000	1.00	369.60	
031			09-1016322							Purchase Order Total		2,219.96	
031		08/03/20	09-1016504		552883	URIBE REFUSE SERVICES INC	910	27	JULY REFUSE	1.0000	91.77	91.77	
031		08/03/20	09-1016504		552883	URIBE REFUSE SERVICES INC	910	27	JULY REFUSE	1.0000	275.29	275.29	
031		08/03/20	09-1016504		552883	URIBE REFUSE SERVICES INC	910	27	JULY REFUSE	1.0000	5.16	5.16	
031		08/03/20	09-1016504		552883	URIBE REFUSE SERVICES INC	910	27	JULY REFUSE	1.0000	15.48	15.48	
031		08/03/20	09-1016504		552883	URIBE REFUSE SERVICES INC	910	27	JULY REFUSE	1.0000	6.31	6.31	
031		08/03/20	09-1016504		552883	URIBE REFUSE SERVICES INC	910	27	JULY REFUSE	1.0000	18.92	18.92	

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						SERVICES INC								
			09-1016504									Purchase Order Total	412.93	
031			09-1016768	08/03/20	500715	GUARANTEE ROOFING & SHEET META	910	66	ROOF REPAIR PER QUOTE	584.0000	1.00	584.00		
031			09-1016768	08/03/20	500715	GUARANTEE ROOFING & SHEET META	910	66	MEMBRANE/KARNAK CEMENT	584.0000	1.00	584.00		
			09-1016768									Purchase Order Total	1,168.00	
031			09-1016827	08/04/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	APRIL INV#3932449	1.0000	106.22	106.22		
031			09-1016827	08/04/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	APRIL INV#3932449	1.0000	318.65	318.65		
			09-1016827									Purchase Order Total	424.87	
031			09-1016842	08/04/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	47	BOBCAT T870	267.0200	1.00	267.02		
			09-1016842									Purchase Order Total	267.02	
031			09-1017058	08/04/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	HEAT PUMP MOTOR REPLACEMENT;	1872.5000	1.00	1,872.50		
031			09-1017058	08/04/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPL 2 BLOWER MOTORS & MODULES	1872.5000	1.00	1,872.50		
031			09-1017058	08/04/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPL MTR ON ERV #1	571.5000	1.00	571.50		
031			09-1017058	08/04/20	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REVISED PO 11/24/20	571.5000	1.00	571.50		
			09-1017058									Purchase Order Total	4,888.00	
031			09-1017065	08/04/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	ADD SEPARATE SCHED FOR 3 ERVS	425.0000	1.00	425.00		
031			09-1017065	08/04/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTACT: RANDY EICKHOFF	425.0000	1.00	425.00		
			09-1017065									Purchase Order Total	850.00	
031			09-1017180	08/05/20	2394177	HORSE CREEK INN	971	30	6/29-6/30 JAMES HOOD	1.0000	91.00	91.00		
			09-1017180									Purchase Order Total	91.00	
031			09-1017187	08/05/20	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	20	6/30-7/1 JAMES HOOD	1.0000	94.00	94.00		
			09-1017187									Purchase Order Total	94.00	
031			09-1017191	08/05/20	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	7/1-7/2 JAMES HOOD	1.0000	96.00	96.00		
			09-1017191									Purchase Order Total	96.00	
031			09-1017203	08/05/20	1935039	FIRST WIRELESS INC -	939	72	BUILD AND DESIGN	1457.5000	1.00	1,457.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			APX CODEPLUG				
			09-1017203							Purchase Order Total		1,457.50	
031			09-1017233	08/05/20	2052994	HOODZ OF OMAHA LINCOLN	936	09	SERVICE KITCHEN HOODS	187.5000	1.00	187.50	
031			09-1017233	08/05/20	2052994	HOODZ OF OMAHA LINCOLN	936	09	ATLAS READINESS CENTER	62.5000	1.00	62.50	
031			09-1017233	08/05/20	2052994	HOODZ OF OMAHA LINCOLN	936	09	SERVICE KITCHEN HOODS	187.5000	1.00	187.50	
031			09-1017233	08/05/20	2052994	HOODZ OF OMAHA LINCOLN	936	09	TITAN READINESS CENTER	62.5000	1.00	62.50	
031			09-1017233							Purchase Order Total		500.00	
031			09-1017476	08/06/20	2299945	FEDERAL KEY LLC	208	45	KEYTRAK SYSTEM UPGRADE	10889.9800	1.00	10,889.98	
031			09-1017476							Purchase Order Total		10,889.98	
031			09-1017487	08/06/20	505080	ENGINEERED CONTROLS INC - PURC	910	26	UPGRADE HVAC SYSTEMS	3800.0000	1.00	3,800.00	
031			09-1017487	08/06/20	505080	ENGINEERED CONTROLS INC - PURC	910	26	4 NEW DDC CONTROLLERS	3960.0000	1.00	3,960.00	
031			09-1017487							Purchase Order Total		7,760.00	
031			09-1017514	08/06/20	1317722	LINCOLN CITY OF - RADIO MAINTE	915	00	ANNUAL RADIO SERVICE FEE	1.0000	6,560.00	6,560.00	
031			09-1017514							Purchase Order Total		6,560.00	
031			09-1017553	08/06/20	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE JUN JULY 20	114.1000	1.00	114.10	
031			09-1017553							Purchase Order Total		114.10	
031			09-1017556	08/06/20	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	1500.0000	1.00	1,500.00	
031			09-1017556							Purchase Order Total		1,500.00	
031			09-1017561	08/06/20	500220	FLOORS INC - PURCHASE ORDERS	910	09	REPAIR RUBBER FLOORING AT	412.2500	1.00	412.25	
031			09-1017561	08/06/20	500220	FLOORS INC - PURCHASE ORDERS	910	09	CONTACT: MASON MCCLINTOCK	1236.7500	1.00	1,236.75	
031			09-1017561							Purchase Order Total		1,649.00	
031			09-1017581	08/06/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	JULY INV#7047464	1.0000	106.22	106.22	
031			09-1017581	08/06/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	JULY INV#7047464	1.0000	318.65	318.65	
031			09-1017581							Purchase Order Total		424.87	
031			09-1017632	08/06/20	1274564	SECURITY FENCE INC -	330	13	NEW CHAINLINK FENCE	1375.0000	1.00	1,375.00	

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031			09-1017632	08/06/20	1274564	PURCHASIN SECURITY FENCE INC - PURCHASIN	330	13	4'0X7"; 20 OZ WIRE OR EQIV.; POSTS ARE	4125.0000	1.00	4,125.00	
031			09-1017632							Purchase Order Total		5,500.00	
031			09-1017656	08/06/20	529609	JOHNSON'S INC	910	60	EMERGENCY REPAIR 2" WATER LINE	806.4500	1.00	806.45	
031			09-1017656	08/06/20	529609	JOHNSON'S INC	910	60	PER SCOTT NATHAN	806.4500	1.00	806.45	
031			09-1017656							Purchase Order Total		1,612.90	
031			09-1017669	08/06/20	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	ANNUAL HOIST INSPECTION/	533.6500	1.00	533.65	
031			09-1017669							Purchase Order Total		533.65	
031			09-1017754	08/07/20	2620552	PERFECTION PAINTING	910	54	BLDG 509 PAINTING	22149.0000	1.00	22,149.00	
031			09-1017754	08/07/20	2620552	PERFECTION PAINTING	910	54	PER NANFITO INCREASE \$2,320.00	2320.0000	1.00	2,320.00	
031			09-1017754							Purchase Order Total		24,469.00	
031			09-1017826	08/07/20	2608499	HUSKER TURF MANAGEMENT	988	36	TRACK AREA MONTHLY MOWING	240.0000	1.00	240.00	
031			09-1017826	08/07/20	2608499	HUSKER TURF MANAGEMENT	988	36	TRACK AREA MONTHLY MOWING	720.0000	1.00	720.00	
031			09-1017826							Purchase Order Total		960.00	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	940.93	940.93	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	2,822.78	2,822.78	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	23.38	23.38	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	70.12	70.12	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	28.57	28.57	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	85.70	85.70	
031			09-1018250	08/10/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JULY INV#4888	1.0000	2,822.77	2,822.77	
031			09-1018250							Purchase Order Total		6,794.25	
031			09-1018294	08/10/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0213370 GSA VAN JUNE	1.0000	91.18	91.18	
031			09-1018294	08/10/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0213370 GSA VAN JULY	1.0000	277.36	277.36	



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031			09-1018294							Purchase Order Total		368.54	
031			09-1018302	08/10/20	516524	CONTINENTAL ALARM & DETECTION	936	09	FIRE ALARM PANEL 3BPSM BOARD	542.5000	1.00	542.50	
031			09-1018302	08/10/20	516524	CONTINENTAL ALARM & DETECTION	936	09	SUPPLY BOARD PER QUOTE	1627.5000	1.00	1,627.50	
031			09-1018302							Purchase Order Total		2,170.00	
031			09-1018320	08/10/20	2620606	ALLSERV INC	988	89	MOWING EQUIPMENT + LABOR	3500.0000	1.00	3,500.00	
031			09-1018320							Purchase Order Total		3,500.00	
031			09-1018489	08/11/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGA TE DELIVERY	1.0000	221.76	221.76	
031			09-1018489	08/11/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGA TE DELIVERY	1.0000	420.53	420.53	
031			09-1018489	08/11/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGA TE DELIVERY	1.0000	197.72	197.72	
031			09-1018489	08/11/20	2237760	OLD DOMINION FREIGHT LINE INC	345	98	HYDRAULIC LIFTGA TE DELIVERY	1.0000	2,631.06	2,631.06	
031			09-1018489							Purchase Order Total		3,471.07	
031			09-1018522	08/11/20	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	NOTICE OF SERC MTG 7/28/20	1.0000	196.08	196.08	
031			09-1018522							Purchase Order Total		196.08	
031			09-1018747	08/11/20	1691970	MIDWEST ALARM SERVICES	990	42	FIRE ALARM PANEL SERVICE:	867.6500	1.00	867.65	
031			09-1018747	08/11/20	1691970	MIDWEST ALARM SERVICES	990	42	FIRMWARE IN CPU/DVC/EXISTING	867.6500	1.00	867.65	
031			09-1018747	08/11/20	1691970	MIDWEST ALARM SERVICES	990	42	CONTACT: JASON TEMPLE	609.7000	1.00	609.70	
031			09-1018747							Purchase Order Total		2,345.00	
031			09-1019012	08/12/20	1384222	HUNT IRRIGATION INC	934	37	LAWN SPRINKLER MAINTENANCE	2573.0000	1.00	2,573.00	
031			09-1019012							Purchase Order Total		2,573.00	
031			09-1019047	08/12/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE PARAMOUNT JULY	77.0200	1.00	77.02	
031			09-1019047							Purchase Order Total		77.02	
031			09-1019113	08/12/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	FURNISH/INSTALL DDC CONTROLS	1996.0000	1.00	1,996.00	
031			09-1019113	08/12/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	TROUBLESHOOT HEATING ISSUES	428.0000	1.00	428.00	
031			09-1019113	08/12/20	505080	ENGINEERED CONTROLS	910	36	CONTACT: BRIAN	428.0000	1.00	428.00	

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						INC - PURC			JOHNSON				
			09-1019113							Purchase Order Total		2,852.00	
031			09-1019124	08/12/20	510958	BEATRICE MECHANICAL SERVICES I	992	87	REMOVE/REPLACE BALANCING VALVE	592.9000	1.00	592.90	
031			09-1019124	08/12/20	510958	BEATRICE MECHANICAL SERVICES I	992	87	FOR MAKE-UP-AIR & TEST	1051.0500	1.00	1,051.05	
031			09-1019124	08/12/20	510958	BEATRICE MECHANICAL SERVICES I	992	87	PIPE INSULATION AS NEEDED	1051.0500	1.00	1,051.05	
			09-1019124							Purchase Order Total		2,695.00	
031			09-1019157	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	JULY INVOICE 2156868	1.0000	67.25	67.25	
031			09-1019157	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	JULY INVOICE 2156868	1.0000	201.75	201.75	
031			09-1019157	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	JULY INVOICE 2158839	1.0000	16.25	16.25	
031			09-1019157	08/12/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	JULY INVOICE 2158839	1.0000	48.74	48.74	
			09-1019157							Purchase Order Total		333.99	
031			09-1019165	08/12/20	2125128	NEMEC, JIM	988	36	LAWN CARE AND WEED CONTROL	220.0000	1.00	220.00	
031			09-1019165	08/12/20	2125128	NEMEC, JIM	988	36	CONTACT: JOHN P KEANE	220.0000	1.00	220.00	
			09-1019165							Purchase Order Total		440.00	
031			09-1019197	08/12/20	1259732	FREI, JASON	805	57	ONE SET PULL-UP BARS INSTALL	530.0000	1.00	530.00	
031			09-1019197	08/12/20	1259732	FREI, JASON	805	57	PER QUOTE 08/08/2020	530.0000	1.00	530.00	
			09-1019197							Purchase Order Total		1,060.00	
031			09-1019276	08/12/20	548201	SNELL SERVICES INC, GERING - P	910	36	INSTALL 3.5 TON AM STANDARD	4750.0000	1.00	4,750.00	
			09-1019276							Purchase Order Total		4,750.00	
031			09-1019279	08/12/20	507740	A TO Z LAWN PRO	515	00	BARE GROUND TREATMENT &	1.0000	500.00	500.00	
			09-1019279							Purchase Order Total		500.00	
031			09-1019300	08/12/20	526196	HENCEY PLUMBING	515	25	BOOSTER PUMP INSTALL - ONE	1089.8700	1.00	1,089.87	
031			09-1019300	08/12/20	526196	HENCEY PLUMBING	515	25	FOR UNDERGROUND SPRINKLER	1089.8700	1.00	1,089.87	
			09-1019300							Purchase Order Total		2,179.74	

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031			09-1019301	08/12/20	502471	VAN PELT FENCING CO INC - PURC	988	15	ALUMINUM FRAME TRACK GATE W/	3252.5000	1.00	3,252.50	
031			09-1019301	08/12/20	502471	VAN PELT FENCING CO INC - PURC	988	15	CUT CURB FOR GATE - PER QUOTE	3252.5000	1.00	3,252.50	
031			09-1019301						Purchase Order Total			6,505.00	
031			09-1019302	08/12/20	2351731	STRIPING SERVICES	912	76	STENCIL/STRIPE PARKING LOT	215.5000	1.00	215.50	
031			09-1019302	08/12/20	2351731	STRIPING SERVICES	912	76	PARKING STALLS 69' OF HATCHING	215.5000	1.00	215.50	
031			09-1019302						Purchase Order Total			431.00	
031			09-1019337	08/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AUGUST INV#2167203	1.0000	67.25	67.25	
031			09-1019337	08/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AUGUST INV#2167203	1.0000	201.75	201.75	
031			09-1019337	08/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AUGUST INV#2169510	1.0000	16.25	16.25	
031			09-1019337	08/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AUGUST INV#2169510	1.0000	48.74	48.74	
031			09-1019337						Purchase Order Total			333.99	
031			09-1019574	08/14/20	1658974	PRECISION SPRINKLERS INC	934	37	REPAIR SPRINKLER SYSTEM	454.0000	1.00	454.00	
031			09-1019574						Purchase Order Total			454.00	
031			09-1019588	08/14/20	501344	CULLIGAN WATER, HASTINGS	910	77	REPL/INSTALL WATER SOFTNERS	2174.1400	1.00	2,174.14	
031			09-1019588	08/14/20	501344	CULLIGAN WATER, HASTINGS	910	77	BLDG 562, EAST ROCA, 710	5366.3400	1.00	5,366.34	
031			09-1019588	08/14/20	501344	CULLIGAN WATER, HASTINGS	910	77	BLDG 631	1148.0000	1.00	1,148.00	
031			09-1019588	08/14/20	501344	CULLIGAN WATER, HASTINGS	910	77	BLDG 670	7242.5200	1.00	7,242.52	
031			09-1019588	08/14/20	501344	CULLIGAN WATER, HASTINGS	910	77	BLDG 630	7390.3700	1.00	7,390.37	
031			09-1019588	08/14/20	501344	CULLIGAN WATER, HASTINGS	910	77	BLDG 711, UTES	6448.2800	1.00	6,448.28	
031			09-1019588						Purchase Order Total			29,769.65	
031			09-1019600	08/14/20	2309586	INTEGRATED SECURITY SOLUTIONS	936	09	REPAIR/ REPLACE FIRE SYSTEMS	700.0000	1.00	700.00	
031			09-1019600						Purchase Order Total			700.00	
031			09-1019605	08/14/20	3124625	CARS & STRIPES	912	76	REPAINT PARKING	200.0000	1.00	200.00	

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			09-1019605						AREAS				
			09-1019608	08/14/20	1306841	SECURITY FENCE INC - PAYMENTS	988	15	FRONT GATE REPAIR	2070.0000	1.00	2,070.00	
			09-1019608									2,070.00	
			09-1019616	08/14/20	500229	MIDWEST TURF & IRRIGATION - PU	929	70	DIAGNOSE STATE POLAR TRACK	1.0000	127.50	127.50	
			09-1019616	08/14/20	500229	MIDWEST TURF & IRRIGATION - PU	929	70	DIAGNOSE STATE POLAR TRACK	1.0000	382.50	382.50	
			09-1019616	08/14/20	500229	MIDWEST TURF & IRRIGATION - PU	929	70	DIAGNOSE STATE POLAR TRACK	1.0000	132.61	132.61	
			09-1019616	08/14/20	500229	MIDWEST TURF & IRRIGATION - PU	929	70	DIAGNOSE STATE POLAR TRACK	1.0000	397.82	397.82	
			09-1019616									1,040.43	
			09-1019650	08/14/20	1857018	NIEMANNS PORT A POT	934	84	CLEAN PORTA JOHNS	360.0000	1.00	360.00	
			09-1019650									360.00	
			09-1019894	08/17/20	500664	BRYANT AIR CONDITIONING & HEAT	941	15	HVAC SERVICE TROUBLESHOOT HVAC	880.0000	1.00	880.00	
			09-1019894									880.00	
			09-1020143	08/18/20	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	7/30/2020 PLOUZEK LODGING	96.0000	1.00	96.00	
			09-1020143									96.00	
			09-1020450	08/19/20	2501313	MID AMERICA DRILLING CORP	992	87	LEAK TEST EXTERIOR GEOTHERMAL	1886.5000	1.00	1,886.50	
			09-1020450	08/19/20	2501313	MID AMERICA DRILLING CORP	992	87	ASTM F 2164-02 LEAK DETECT	1886.5000	1.00	1,886.50	
			09-1020450									3,773.00	
			09-1020586	08/19/20	1106578	KONE INC - OMAHA	910	13	ELEVATOR POWER TROUBLESHOOT	80.2500	1.00	80.25	
			09-1020586	08/19/20	1106578	KONE INC - OMAHA	910	13	ELEVATOR NOT WORKING	240.7500	1.00	240.75	
			09-1020586									321.00	
			09-1020826	08/20/20	507726	A P M S INC - PO'S	968	61	PAINT STREET MARKINGS	1.0000	406.25	406.25	
			09-1020826	08/20/20	507726	A P M S INC - PO'S	968	61	PAINT STREET MARKINGS	1.0000	1,218.75	1,218.75	
			09-1020826	08/20/20	507726	A P M S INC - PO'S	968	61	PAINT STREET MARKINGS	1.0000	500.00	500.00	
			09-1020826	08/20/20	507726	A P M S INC - PO'S	968	61	PAINT STREET MARKINGS	1.0000	1,500.00	1,500.00	

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									MARKINGS				
			09-1020826						Purchase Order Total			3,625.00	
031			09-1020833	08/20/20	2608499	HUSKER TURF MANAGEMENT	988	36	PERIMETER FENCE/LANDSCAPE BED	1.0000	310.00	310.00	
031			09-1020833	08/20/20	2608499	HUSKER TURF MANAGEMENT	988	36	PERIMETER FENCE/LANDSCAPE BED	1.0000	930.00	930.00	
031			09-1020833						Purchase Order Total			1,240.00	
031			09-1020875	08/20/20	2236540	JP BOILER SERVICE	925	00	12 MONTH BOILER INSPECTIONS	1.0000	3,230.75	3,230.75	
031			09-1020875	08/20/20	2236540	JP BOILER SERVICE	925	00	12 MONTH BOILER INSPECTIONS	1.0000	9,692.25	9,692.25	
031			09-1020875						Purchase Order Total			12,923.00	
031			09-1021119	08/21/20	540804	OVERHEAD DOOR COMPANY - GRAND	910	55	REPAIR AND SERVICE DOORS	1626.0000	1.00	1,626.00	
031			09-1021119						Purchase Order Total			1,626.00	
031			09-1021120	08/21/20	521422	INVERIS TRAINING SOLUTIONS INC	680	88	REPL POPUP STATIONARY INFANTRY	24663.5000	1.00	24,663.50	
031			09-1021120						Purchase Order Total			24,663.50	
031			09-1021317	08/21/20	536014	MIDWEST STORAGE SOLUTIONS INC	910	48	LCD TOUCHPAD REPLACED/SETUP	448.8000	1.00	448.80	
031			09-1021317	08/21/20	536014	MIDWEST STORAGE SOLUTIONS INC	910	48	PER INV # 7483	476.8500	1.00	476.85	
031			09-1021317	08/21/20	536014	MIDWEST STORAGE SOLUTIONS INC	910	48	SERVICE TICKET #378	476.8500	1.00	476.85	
031			09-1021317						Purchase Order Total			1,402.50	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	ELECTROSTATIC DISINFECTANT	412.5000	1.00	412.50	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	\$1,650.00 - JFHQ	1237.5000	1.00	1,237.50	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIALS & LABOR	448.0000	1.00	448.00	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	TOTAL \$1,792.00 - ECAMPUS	1344.0000	1.00	1,344.00	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIALS & LABOR	859.6500	1.00	859.65	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	TOTAL \$1,719.30 - NORC	859.6500	1.00	859.65	
031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIALS & LABOR	243.2500	1.00	243.25	

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031			09-1021419	08/24/20	521436	FBG SERVICE CORPORATION	926	81	TOTAL \$486.50 - OMAHA	243.2500	1.00	243.25	
031			09-1021419							Purchase Order Total		5,647.80	
031			09-1021435	08/24/20	521436	FBG SERVICE CORPORATION	926	81	ELECTROSTATIC DISINFECTANT	285.0000	1.00	285.00	
031			09-1021435	08/24/20	521436	FBG SERVICE CORPORATION	926	81	5700 SQ FT. TOTAL \$570.00	285.0000	1.00	285.00	
031			09-1021435	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIALS & LABOR	587.3600	1.00	587.36	
031			09-1021435	08/24/20	521436	FBG SERVICE CORPORATION	926	81	18355 SQ FT. TOTAL \$1,835.50	624.0700	1.00	624.07	
031			09-1021435	08/24/20	521436	FBG SERVICE CORPORATION	926	81	COLUMBUS	624.0700	1.00	624.07	
031			09-1021435	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIALS & LABOR	1900.0000	1.00	1,900.00	
031			09-1021435							Purchase Order Total		4,305.50	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	ELECTROSTATIC DISINFECTANT	375.0000	1.00	375.00	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	TOTAL \$750.00 - GIRC	375.0000	1.00	375.00	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIAL & LABOR	62.5000	1.00	62.50	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	TOTAL \$250.00 - PENTERMN	187.5000	1.00	187.50	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIAL & LABOR - USPFO	680.0000	1.00	680.00	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	EDS MATERIAL & LABOR	1038.0000	1.00	1,038.00	
031			09-1021459	08/24/20	521436	FBG SERVICE CORPORATION	926	81	TOTAL \$2,076.00 - LINCOLN	1038.0000	1.00	1,038.00	
031			09-1021459							Purchase Order Total		3,756.00	
031			09-1021489	08/24/20	1607197	CLAXTON FIREPLACE CENTER INC	650	24	GRILL FOR BLDG 450 PATIO	4565.0000	1.00	4,565.00	
031			09-1021489							Purchase Order Total		4,565.00	
031			09-1021491	08/24/20	1419428	TYS OUTDOOR POWER & SERVICE -	934	46	GRASSHOPPER 729 REPAIR	145.8400	1.00	145.84	
031			09-1021491							Purchase Order Total		145.84	
031			09-1021492	08/24/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	REPAIR FIRE ALARM	3127.1600	1.00	3,127.16	

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031			09-1021492							Purchase Order Total		3,127.16	
031			09-1021494	08/24/20	519441	DUCTMEDIC	914	50	CLEAN HVAC SYSTEM	37000.0000	1.00	37,000.00	
031			09-1021494							Purchase Order Total		37,000.00	
031			09-1021580	08/24/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	1 RM LEPC/FIRE DEPT MTGS	1.0000	96.00	96.00	
031			09-1021580							Purchase Order Total		96.00	
031			09-1021617	08/24/20	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	LAWN CARE - MOW AND TRIM	3150.0000	1.00	3,150.00	
031			09-1021617	08/24/20	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	LAWN CARE - MOW AND TRIM	1575.0000	1.00	1,575.00	
031			09-1021617	08/24/20	2620605	B & K ANDERSON ENTERPRISES LLC	988	36	TOTAL: \$6,300.00	1575.0000	1.00	1,575.00	
031			09-1021617							Purchase Order Total		6,300.00	
031			09-1021908	08/25/20	553702	VOLKMAN PLUMBING & HEATING INC	936	91	REPLACE SEWAGE EJECTOR	600.0000	1.00	600.00	
031			09-1021908	08/25/20	553702	VOLKMAN PLUMBING & HEATING INC	936	91	CONTACT JOHN KEANE	600.0000	1.00	600.00	
031			09-1021908							Purchase Order Total		1,200.00	
031			09-1021934	08/25/20	2633796	LIBERTY YARD & LANDSCAPE INC	988	72	AUSTRIAN PINE INJECTIONS	424.1300	1.00	424.13	
031			09-1021934	08/25/20	2633796	LIBERTY YARD & LANDSCAPE INC	988	72	NEEDLE CAST PER QUOTE	1272.3700	1.00	1,272.37	
031			09-1021934							Purchase Order Total		1,696.50	
031			09-1021946	08/25/20	540273	OMAHA ELECTRIC SERVICE - PAYME	936	87	REPAIR WATER TREATMENT PLAN	666.0000	1.00	666.00	
031			09-1021946							Purchase Order Total		666.00	
031			09-1021962	08/25/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECT/TAG FIRE SYSTEMS	574.5000	1.00	574.50	
031			09-1021962							Purchase Order Total		574.50	
031			09-1021966	08/25/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECTION/TAG FIRE SYSTEMS	457.6300	1.00	457.63	
031			09-1021966	08/25/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	ALARM PANEL; KITCHEN HOOD;	1372.8700	1.00	1,372.87	
031			09-1021966							Purchase Order Total		1,830.50	
031			09-1022046	08/26/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SEMI-ANNUAL FIRE INSPECTIONS	367.5000	1.00	367.50	
031			09-1022046	08/26/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SEMI-ANNUAL FIRE INSPECTIONS	367.5000	1.00	367.50	
031			09-1022046							Purchase Order Total		735.00	

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031			09-1022050	08/26/20	1855543	CENTURYLINK COMMUNICATIONS - Q	725	00	31140391.554100	1.0000	677.44	677.44	
031			09-1022050							Purchase Order Total		677.44	
031			09-1022058	08/26/20	516524	CONTINENTAL ALARM & DETECTION	936	33	INSPECT FIRE ALARM; EXTINGUISH	572.5000	1.00	572.50	
031			09-1022058	08/26/20	516524	CONTINENTAL ALARM & DETECTION	936	33	INSPECT FIRE ALARM; EXTINGUISH	572.5000	1.00	572.50	
031			09-1022058							Purchase Order Total		1,145.00	
031			09-1022114	08/26/20	2022409	CULLIGAN OF COLUMBUS	775	90	WATER SOFTNER SALT: PALLET	172.5700	1.00	172.57	
031			09-1022114	08/26/20	2022409	CULLIGAN OF COLUMBUS	775	90	PALLET OF 63 BAGS - 40 LB EA	183.3600	1.00	183.36	
031			09-1022114	08/26/20	2022409	CULLIGAN OF COLUMBUS	775	90	CONTACT: SFC JEREMY NELSON	183.3500	1.00	183.35	
031			09-1022114	08/26/20	2022409	CULLIGAN OF COLUMBUS	775	90	CONTACT: SFC JEREMY NELSON	183.3500	1.00	183.35	
031			09-1022114							Purchase Order Total		722.63	
031			09-1022151	08/26/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	QUAZITE SERIES 22 COVER	412.5000	1.00	412.50	
031			09-1022151	08/26/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	IN PARKING LOT; DISPOSE	1237.5000	1.00	1,237.50	
031			09-1022151							Purchase Order Total		1,650.00	
031			09-1022172	08/26/20	1106578	KONE INC - OMAHA	910	13	ELEVATOR TROUBLESHOOT	95.3800	1.00	95.38	
031			09-1022172	08/26/20	1106578	KONE INC - OMAHA	910	13	PER QUOTE	286.1200	1.00	286.12	
031			09-1022172							Purchase Order Total		381.50	
031			09-1022181	08/26/20	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	A/C CONDENSATE REPAIR	249.3900	1.00	249.39	
031			09-1022181							Purchase Order Total		249.39	
031			09-1022241	08/26/20	2628971	AZTEC CONTRACTING LLC	801	83	EXTERIOR SIGN RELOCATION	975.0000	1.00	975.00	
031			09-1022241	08/26/20	2628971	AZTEC CONTRACTING LLC	801	83	INSTALL CONCRETE FOOTINGS	975.0000	1.00	975.00	
031			09-1022241							Purchase Order Total		1,950.00	
031			09-1022428	08/27/20	500669	BIGGERSTAFF PLUMBING HEATING &	910	26	INSTALL 2 HVAC RETURN AIR	92.0000	1.00	92.00	
031			09-1022428							Purchase Order Total		92.00	
031			09-1022431	08/27/20	2445166	A ONE CONCRETE & CONSTRUCTION	914	30	MRF RANGE UPDATE	8000.0000	1.00	8,000.00	



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031			09-1022431							Purchase Order Total		8,000.00	
031			09-1022433	08/27/20	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	INSTALL ELECTRICAL TO WIRE	2736.0000	1.00	2,736.00	
031			09-1022433							Purchase Order Total		2,736.00	
031			09-1022458	08/27/20	2823094	SIMPLY SISTERS	947	95	BILLETING CLEANING SERVICES	12.0000	2,000.00	24,000.00	
031			09-1022458	08/27/20	2823094	SIMPLY SISTERS	947	95	BILLETING CLEANING SERVICES	1500.0000	10.00	15,000.00	
031			09-1022458	08/27/20	2823094	SIMPLY SISTERS	947	95	BILLETING CLEANING SERVICES	200.0000	10.00	2,000.00	
031			09-1022458	08/27/20	2823094	SIMPLY SISTERS	947	95	BILLETING CLEANING SERVICES	150.0000	20.00	3,000.00	
031			09-1022458	08/27/20	2823094	SIMPLY SISTERS	947	95	BILLETING CLEANING SERVICES	250.0000	15.00	3,750.00	
031			09-1022458							Purchase Order Total		47,750.00	
031			09-1022502	08/27/20	3210604	UPKEEP MAINTENANCE MANAGEMENT	920	03	SITE LICENSE: SUPERVISOR (1) &	2400.0000	1.00	2,400.00	
031			09-1022502							Purchase Order Total		2,400.00	
031			09-1022618	08/28/20	540403	OMAHA WORLD HERALD - ALL PAYME	915	04	PUBLIC NOTICE TO BID	332.9400	1.00	332.94	
031			09-1022618							Purchase Order Total		332.94	
031			09-1022624	08/28/20	532821	LINCOLN JOURNAL STAR - PAYMENT	915	04	PUBLIC NOTICE TO BID	32.7900	1.00	32.79	
031			09-1022624							Purchase Order Total		32.79	
031			09-1022650	08/28/20	501803	SECURITY EQUIPMENT INC - PURCH	990	50	SECURITY CAMERAS/SERVER +	34123.0000	1.00	34,123.00	
031			09-1022650							Purchase Order Total		34,123.00	
031			09-1022709	08/28/20	2021837	CATERED AFFAIR INC	961	15	CATERED FOOD	3855.0000	1.00	3,855.00	
031			09-1022709							Purchase Order Total		3,855.00	
031			09-1022728	08/28/20	2265837	MOSTEK ELECTRIC	910	55	OVERHEAD DOOR OPENER	115.3900	1.00	115.39	
031			09-1022728	08/28/20	2265837	MOSTEK ELECTRIC	910	55	COLD STORAGE BUILDING	182.7100	1.00	182.71	
031			09-1022728	08/28/20	2265837	MOSTEK ELECTRIC	910	55	CONTACT: RANDY EICKHOFF	182.7100	1.00	182.71	
031			09-1022728	08/28/20	2265837	MOSTEK ELECTRIC	910	55	CONTACT: RANDY EICKHOFF	182.7100	1.00	182.71	
031			09-1022728							Purchase Order Total		663.52	
031			09-1022749	08/28/20	1274564	SECURITY FENCE INC -	988	15	FACILITY GATES	4500.0000	1.00	4,500.00	

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						PURCHASIN			REPAIR				
			09-1022749									Purchase Order Total	4,500.00
031			09-1022767	08/28/20	2036804	STEADFAST BUILDERS LLC	913	77	CULVERT SPLASH PAD; CULVERT	1700.0000	1.00	1,700.00	
031			09-1022767	08/28/20	2036804	STEADFAST BUILDERS LLC	913	77	PER ESTIMATE #202051	1700.0000	1.00	1,700.00	
			09-1022767									Purchase Order Total	3,400.00
031			09-1022876	08/31/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE EXTINGUISHERS INSPECTIONS	125.5000	1.00	125.50	
031			09-1022876	08/31/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE EXTINGUISHERS SERVICE	125.5000	1.00	125.50	
031			09-1022876	08/31/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	INSPECTIONS FIRE EXTINGUISHERS	147.5000	1.00	147.50	
031			09-1022876	08/31/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	; FIRE ALARM; KITCHEN HOOD	147.5000	1.00	147.50	
031			09-1022876	08/31/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE EXTINGUISHERS INSPECTSVC	140.0000	1.00	140.00	
031			09-1022876	08/31/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	ADDED LINE: FIRE EXTINGUISHER	18.0000	1.00	18.00	
			09-1022876									Purchase Order Total	704.00
031			09-1022880	08/31/20	548586	SOUTHWICK SEWER & DRAIN	926	00	B636 PUMP OUT WASHRACK	1.0000	82.50	82.50	
031			09-1022880	08/31/20	548586	SOUTHWICK SEWER & DRAIN	926	00	B636 PUMP OUT WASHRACK	1.0000	247.50	247.50	
			09-1022880									Purchase Order Total	330.00
031			09-1022892	08/31/20	2304714	TOTAL FIRE & SECURITY INC	936	33	ANNUAL FIRE ALARM INSPECTIONS	1.0000	1,070.00	1,070.00	
031			09-1022892	08/31/20	2304714	TOTAL FIRE & SECURITY INC	936	33	ANNUAL FIRE ALARM INSPECTIONS	1.0000	3,210.00	3,210.00	
031			09-1022892	08/31/20	2304714	TOTAL FIRE & SECURITY INC	936	33	ANNUAL FIRE ALARM INSPECTIONS	1.0000	557.50	557.50	
031			09-1022892	08/31/20	2304714	TOTAL FIRE & SECURITY INC	936	33	ANNUAL FIRE ALARM INSPECTIONS	1.0000	1,672.50	1,672.50	
			09-1022892									Purchase Order Total	6,510.00
031			09-1022905	08/31/20	545686	RUTTS HEATING & AIR CONDITIONI	910	36	HVAC SYSTEM REPAIR AND PARTS	9258.8400	1.00	9,258.84	
031			09-1022905	08/31/20	545686	RUTTS HEATING & AIR CONDITIONI	910	36	SYSTEM 3, BLDG 800	27776.5200	1.00	27,776.52	
031			09-1022905	08/31/20	545686	RUTTS HEATING & AIR	910	36	CONTACT: ROBERT	9258.8400	1.00	9,258.84	

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031			09-1022905	08/31/20	545686	CONDITIONI RUTTS HEATING & AIR CONDITIONI	910	36	WEST, CSM INCREASE PO \$275.00 TO PAY	275.0000	1.00	275.00	
031			09-1022905							Purchase Order Total		46,569.20	
031			09-1022918	08/31/20	2070438	TITAN MACHINERY INC - FREMONT	929	35	REPAIR E85 EXCAVATOR	1070.3100	1.00	1,070.31	
031			09-1022918	08/31/20	2070438	TITAN MACHINERY INC - FREMONT	929	35	BROKEN BOOM THUMB	458.7000	1.00	458.70	
031			09-1022918							Purchase Order Total		1,529.01	
031			09-1022921	08/31/20	507658	A & D TECHNICAL SUPPLY CO INC	915	02	PLAN ROOM FEES-CATS BLDG 509	26.9600	1.00	26.96	
031			09-1022921							Purchase Order Total		26.96	
031			09-1022923	08/31/20	507658	A & D TECHNICAL SUPPLY CO INC	915	02	PLAN ROOM FEES-CATS BLDG 508	27.9600	1.00	27.96	
031			09-1022923							Purchase Order Total		27.96	
031			09-1022924	08/31/20	507658	A & D TECHNICAL SUPPLY CO INC	915	02	PLAN ROOM FEES-CATS BLDG 450	78.5400	1.00	78.54	
031			09-1022924							Purchase Order Total		78.54	
031			09-1022925	08/31/20	507889	ABE ELECTRIC	910	82	UPGRADE TO LED LIGHTING	22831.0900	1.00	22,831.09	
031			09-1022925							Purchase Order Total		22,831.09	
031			09-1022929	08/31/20	507658	A & D TECHNICAL SUPPLY CO INC	915	02	PLAN ROOM FEES-CATS BLDG	60.0000	1.00	60.00	
031			09-1022929							Purchase Order Total		60.00	
031			09-1022931	08/31/20	540403	OMAHA WORLD HERALD - ALL PAYME	915	02	PUBLIC NOTICE OF AVAILABILITY	1331.7600	1.00	1,331.76	
031			09-1022931							Purchase Order Total		1,331.76	
031			09-1022943	08/31/20	2358517	DOORSTEP DINER	961	15	CATERED FOOD	4560.0000	1.00	4,560.00	
031			09-1022943							Purchase Order Total		4,560.00	
031			09-1022949	08/31/20	551758	TRANSIT WORKS	920	33	GPS HARD/SOFTWARE; SETUP;	2963.0000	1.00	2,963.00	
031			09-1022949							Purchase Order Total		2,963.00	
031			09-1023073	09/01/20	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV 1298535 8/21/20-8/22/20	2.0000	96.00	192.00	
031			09-1023073							Purchase Order Total		192.00	
031			09-1023074	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	DISINFECT CANTONMENT AREA	30175.3600	1.00	30,175.36	
031			09-1023074	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	AUG 2, 9, 16, 23 APPLICATIONS	2390.6600	1.00	2,390.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1023074	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	BLDG 800 SHARE \$11,953.28	7171.9600	1.00	7,171.96	
031			09-1023074	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CONTACT JEFFRY P. SWITZER	2390.6600	1.00	2,390.66	
031			09-1023074						Purchase Order Total			42,128.64	
031			09-1023077	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	DISINFECT CANTONMENT AREA	30175.3600	1.00	30,175.36	
031			09-1023077	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	SEPT 1, 13, 20, 27 APPLICATION	2390.6600	1.00	2,390.66	
031			09-1023077	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	BLDG 800 SHARE \$11,953.28	7171.9600	1.00	7,171.96	
031			09-1023077	09/01/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CONTACT JEFFREY P. SWITZER	2390.6600	1.00	2,390.66	
031			09-1023077						Purchase Order Total			42,128.64	
031			09-1023084	09/01/20	532718	LINCOLN AIRPORT AUTHORITY - PO	968	61	REPAINT RAMP-HOLD SHORT LINE	1.0000	625.00	625.00	
031			09-1023084	09/01/20	532718	LINCOLN AIRPORT AUTHORITY - PO	968	61	REPAINT RAMP-HOLD SHORT LINE	1.0000	1,875.00	1,875.00	
031			09-1023084						Purchase Order Total			2,500.00	
031			09-1023087	09/01/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	AUGUST MONTHLY SERVICE	1.0000	106.22	106.22	
031			09-1023087	09/01/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	AUGUST MONTHLY SERVICE	1.0000	318.65	318.65	
031			09-1023087						Purchase Order Total			424.87	
031			09-1023348	09/02/20	2013694	HAYES MECHANICAL LLC	910	36	B651 SEMI ANNUAL HEAT PUMP INS	1.0000	435.00	435.00	
031			09-1023348	09/02/20	2013694	HAYES MECHANICAL LLC	910	36	B651 SEMI ANNUAL HEAT PUMP INS	1.0000	1,305.00	1,305.00	
031			09-1023348						Purchase Order Total			1,740.00	
031			09-1023351	09/02/20	536878	MR AMOTO TREE MOVING & TRTMT	988	88	TREE AND STUMP REMOVAL	1.0000	268.75	268.75	
031			09-1023351	09/02/20	536878	MR AMOTO TREE MOVING & TRTMT	988	88	TREE AND STUMP REMOVAL	1.0000	806.25	806.25	
031			09-1023351	09/02/20	536878	MR AMOTO TREE MOVING & TRTMT	988	88	TREE AND STUMP REMOVAL	1.0000	287.50	287.50	
031			09-1023351	09/02/20	536878	MR AMOTO TREE MOVING & TRTMT	988	88	TREE AND STUMP REMOVAL	1.0000	862.50	862.50	
031			09-1023351						Purchase Order Total			2,225.00	
031			09-1023353	09/02/20	551677	TCA OUTDOOR POWER	934	46	STIHL WEEDEATER	1.0000	16.87	16.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1023353	09/02/20	551677	TCA OUTDOOR POWER	934	46	MAINTENANCE STIHL WEEDEATER	1.0000	50.62	50.62	
031			09-1023353						MAINTENANCE				
031			09-1023418	09/02/20	554023	WALKER TIRE COMPANY, WAHOO	928	82	REPLACE ONE TRAILER TIRE	131.9900	1.00	131.99	
031			09-1023418						Purchase Order Total			131.99	
031			09-1023440	09/02/20	1419428	TYS OUTDOOR POWER & SERVICE -	934	46	REPAIR GRASSHOPPER MOWER	145.8400	1.00	145.84	
031			09-1023440						Purchase Order Total			145.84	
031			09-1023464	09/02/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST REFUSE	1.0000	91.77	91.77	
031			09-1023464	09/02/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST REFUSE	1.0000	275.29	275.29	
031			09-1023464	09/02/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST REFUSE	1.0000	5.16	5.16	
031			09-1023464	09/02/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST REFUSE	1.0000	15.48	15.48	
031			09-1023464	09/02/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST REFUSE	1.0000	6.31	6.31	
031			09-1023464	09/02/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST REFUSE	1.0000	18.92	18.92	
031			09-1023464						Purchase Order Total			412.93	
031			09-1023571	09/02/20	533192	LOFTUS SEPTIC PUMPING & CONSTR	968	96	WASTE DISPOSAL	800.0000	1.00	800.00	
031			09-1023571						Purchase Order Total			800.00	
031			09-1023687	09/03/20	837580	PRAIRIE MECHANICAL CORPORATION	910	36	HVAC REPAIR BLDG 508	964.0000	1.00	964.00	
031			09-1023687						Purchase Order Total			964.00	
031			09-1023804	09/03/20	505080	ENGINEERED CONTROLS INC - PURC	910	36	TROUBLESHOOT HVAC	856.0000	1.00	856.00	
031			09-1023804						Purchase Order Total			856.00	
031			09-1023943	09/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	LANDSCAPE SERVICES	1.0000	11,875.00	11,875.00	
031			09-1023943	09/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	LANDSCAPE SERVICES	1.0000	35,625.00	35,625.00	
031			09-1023943	09/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	LANDSCAPE SERVICES	11875.0000	1.00	11,875.00	
031			09-1023943	09/04/20	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	LANDSCAPE SERVICES	35625.0000	1.00	35,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MAINTENANCE								
			09-1023943							Purchase Order Total		95,000.00		
031			09-1024235	09/08/20	545686	RUTTS HEATING & AIR CONDITIONI	910	36	INSTALL NEW AC UNIT IN UTES	8652.0000	1.00	8,652.00		
			09-1024235							Purchase Order Total		8,652.00		
031			09-1024240	09/08/20	2309586	INTEGRATED SECURITY SOLUTIONS	936	09	REPAIR AND REPLACE FIRE ALARM	6211.0000	1.00	6,211.00		
			09-1024240							Purchase Order Total		6,211.00		
031			09-1024344	09/08/20	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	INV 15740 & 15749 5/28/20-	2.0000	188.00	376.00		
031			09-1024344	09/08/20	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	INV15738,15739,1574 1-15748,	11.0000	188.00	2,068.00		
031			09-1024344	09/08/20	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	INV15738,15739,1574 1-15748,	11.0000	188.00	2,068.00		
			09-1024344							Purchase Order Total		4,512.00		
031			09-1024378	09/08/20	500664	BRYANT AIR CONDITIONING & HEAT	941	55	NEW COMPRESSOR INSTALLATION	3124.6400	1.00	3,124.64		
			09-1024378							Purchase Order Total		3,124.64		
031			09-1024723	09/09/20	1106578	KONE INC - OMAHA	910	13	ELEVATOR REPAIR PER INVOICE #	279.6600	1.00	279.66		
031			09-1024723	09/09/20	1106578	KONE INC - OMAHA	910	13	ELEVATOR REPAIR PER INVOICE #	838.9600	1.00	838.96		
			09-1024723							Purchase Order Total		1,118.62		
031			09-1024749	09/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2500 REPAIR 4 URINALS	1.0000	2,749.04	2,749.04		
			09-1024749							Purchase Order Total		2,749.04		
031			09-1024786	09/09/20	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	INSTALL NEW EXPANSION TANKS	1.0000	5,242.51	5,242.51		
			09-1024786							Purchase Order Total		5,242.51		
031			09-1024860	09/10/20	2575523	BOILER CHILLER SYSTEMS LLC	941	25	FILTER FEEDER INSTALL HEAT	1.0000	15,736.00	15,736.00		
			09-1024860							Purchase Order Total		15,736.00		
031			09-1024874	09/10/20	2637760	EMPIRE ELECTRIC INC	910	82	B635 INSTALL NEW OUTLET EOD	1.0000	3,560.00	3,560.00		
			09-1024874							Purchase Order Total		3,560.00		
031			09-1024896	09/10/20	2584084	SUMMIT COMPANIES	936	33	B2600 REPLACE PRV ON FIRE PUMP	1.0000	6,340.00	6,340.00		
			09-1024896							Purchase Order Total		6,340.00		
031			09-1024905	09/10/20	516524	CONTINENTAL ALARM &	990	50	HONEYWELL 4G LTE VZ	1.0000	320.00	320.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1024905	09/10/20	516524	DETECTION CONTINENTAL ALARM & DETECTION	990	50	CELL/DIAL INSTALLATION & LABOR OF CELL/	1.0000	530.00	530.00	
031			09-1024905							Purchase Order Total		850.00	
031			09-1024943	09/10/20	523377	GENERAL EXCAVATING - PURCHASIN	968	78	TANK DISPOSAL	1.0000	3,500.00	3,500.00	
031			09-1024943							Purchase Order Total		3,500.00	
031			09-1024946	09/10/20	3261399	IOWA HOMELAND SECURITY & EMERG	938	00	CALIBRATION OF THERMO FH40G	1.0000	70.00	70.00	
031			09-1024946	09/10/20	3261399	IOWA HOMELAND SECURITY & EMERG	938	00	SHIPPING ESTIMATE FROM IOWA	1.0000	45.00	45.00	
031			09-1024946	09/10/20	3261399	IOWA HOMELAND SECURITY & EMERG	938	00	SHIPPING TOTAL FROM IOWA	1.0000	10.00	10.00	
031			09-1024946							Purchase Order Total		125.00	
031			09-1024981	09/10/20	506069	NMC INC - LINCOLN	936	62	B2600 REPLACE BATERIES PUMP2	1.0000	453.50	453.50	
031			09-1024981	09/10/20	506069	NMC INC - LINCOLN	936	62	B2600 REPLACE BATERIES PUMP2	1.0000	1,360.50	1,360.50	
031			09-1024981							Purchase Order Total		1,814.00	
031			09-1025141	09/10/20	520486	ENSLEY ELECTRICAL SERVICES - P	936	25	REMOVE/REPLACE 38 EXIT LIGHTS	4010.0000	1.00	4,010.00	
031			09-1025141							Purchase Order Total		4,010.00	
031			09-1025166	09/11/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	465.0000	1.00	465.00	
031			09-1025166							Purchase Order Total		465.00	
031			09-1025201	09/11/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE AUGUST 20	77.0200	1.00	77.02	
031			09-1025201							Purchase Order Total		77.02	
031			09-1025504	09/14/20	501432	GREENS FURNACE & PLUMBING CO,	670	91	WATER HEATER REMOVE/REPLACE	2607.2500	1.00	2,607.25	
031			09-1025504	09/14/20	501432	GREENS FURNACE & PLUMBING CO,	670	91	PER PROPOSAL 9/1/2020	7821.7500	1.00	7,821.75	
031			09-1025504							Purchase Order Total		10,429.00	
031			09-1025521	09/14/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE ALARM TEST/EXTINGUISHERS	143.9800	1.00	143.98	
031			09-1025521	09/14/20	3239054	HEARTLAND FIRE PROTECTION	936	09	WAYNE RC TOTAL \$287.95	143.9700	1.00	143.97	
031			09-1025521	09/14/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE ALARM TEST/EXTINGUISHERS	170.9800	1.00	170.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1025521	09/14/20	3239054	HEARTLAND FIRE PROTECTION	936	09	O'NEILL RC TOTAL \$341.95	170.9700	1.00	170.97	
031			09-1025521	09/14/20	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE ALARM TEST/EXTINGUISHERS	542.9000	1.00	542.90	
031			09-1025521						Purchase Order Total			1,172.80	
031			09-1025641	09/14/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	FIRE ALARM; KITCHEN HOOD;	187.6800	1.00	187.68	
031			09-1025641	09/14/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PER QUOTE 4/9/2020	187.6800	1.00	187.68	
031			09-1025641	09/14/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	CONTACT: PAT KEANE	176.6400	1.00	176.64	
031			09-1025641						Purchase Order Total			552.00	
031			09-1025650	09/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST CUSTOIDAL INV#4914	1.0000	940.93	940.93	
031			09-1025650	09/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST CUSTOIDAL INV#4914	1.0000	2,822.77	2,822.77	
031			09-1025650	09/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST CUSTOIDAL INV#4914	1.0000	23.38	23.38	
031			09-1025650	09/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST CUSTOIDAL INV#4914	1.0000	70.12	70.12	
031			09-1025650	09/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST CUSTOIDAL INV#4914	1.0000	28.57	28.57	
031			09-1025650	09/14/20	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST CUSTOIDAL INV#4914	1.0000	85.70	85.70	
031			09-1025650						Purchase Order Total			3,971.47	
031			09-1025679	09/14/20	1274564	SECURITY FENCE INC - PURCHASIN	330	13	REPLACE 2 TRUCKS; 1 KEYPAD	908.5500	1.00	908.55	
031			09-1025679	09/14/20	1274564	SECURITY FENCE INC - PURCHASIN	330	13	PER INVOICE #0001663	908.5400	1.00	908.54	
031			09-1025679	09/14/20	1274564	SECURITY FENCE INC - PURCHASIN	330	13	CONTACT: JOHN KEANE	512.5100	1.00	512.51	
031			09-1025679						Purchase Order Total			2,329.60	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM; SPRINKLER SYSTEM;	367.0400	1.00	367.04	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	PER EMAILED QUOTE 18JUNE 2020	367.0400	1.00	367.04	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	CONTACT: JASON TEMPLE	257.9200	1.00	257.92	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE EXTINGUISHER	78.0000	1.00	78.00	



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031			09-1025835	09/14/20	503295	FIRE EQUIPME NEBRASKA SAFETY & FIRE EQUIPME	936	33	INSPECTIONS NORTH PLATTE TOTAL \$156.00	78.0000	1.00	78.00	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM AND EXTINGUISHER	82.5000	1.00	82.50	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	SIDNEY READINESS CENTER TOTAL	82.5000	1.00	82.50	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	INSPECTIONS FIRE ALARM	52.5000	1.00	52.50	
031			09-1025835	09/14/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	INISPECT FIRE EXTINGUISHERS	52.5000	1.00	52.50	
031			09-1025835							Purchase Order Total		1,418.00	
031			09-1025893	09/15/20	1582884	PARKING AREA MAINTENANCE INC -	912	76	BLDG 50 & 70 PARKING LINE	1354.0000	1.00	1,354.00	
031			09-1025893	09/15/20	1582884	PARKING AREA MAINTENANCE INC -	912	76	PARKING LINE STRIPING	598.8700	1.00	598.87	
031			09-1025893	09/15/20	1582884	PARKING AREA MAINTENANCE INC -	912	76	PARKING LINE STRIPING	199.6300	1.00	199.63	
031			09-1025893	09/15/20	1582884	PARKING AREA MAINTENANCE INC -	912	76	PARKING LINE STRIPING	598.8700	1.00	598.87	
031			09-1025893	09/15/20	1582884	PARKING AREA MAINTENANCE INC -	912	76	PARKING LINE STRIPING	199.6300	1.00	199.63	
031			09-1025893							Purchase Order Total		2,951.00	
031			09-1025963	09/15/20	515328	CLARK CONSTRUCTION COMPANY INC	912	23	GRADING OF PARKING LOT	46500.0000	1.00	46,500.00	
031			09-1025963							Purchase Order Total		46,500.00	
031			09-1025971	09/15/20	2593944	WOITA CONSTRUCTION LLC	914	30	LOW WATER CROSSING	35120.0000	1.00	35,120.00	
031			09-1025971							Purchase Order Total		35,120.00	
031			09-1026223	09/15/20	2593944	WOITA CONSTRUCTION LLC	913	47	REPLACE 1800 SF OF SIDEWALK -	16085.0000	1.00	16,085.00	
031			09-1026223	09/15/20	2593944	WOITA CONSTRUCTION LLC	913	47	REPLACE 1800 SF OF SIDEWALK -	16085.0000	1.00	16,085.00	
031			09-1026223							Purchase Order Total		32,170.00	
031			09-1026230	09/15/20	529609	JOHNSON'S INC	910	60	CONNECT 3" OVERHEAD FILL; NEW	14920.0000	1.00	14,920.00	
031			09-1026230	09/15/20	529609	JOHNSON'S INC	910	60	CONNECT 3" OVERHEAD FILL; NEW	14920.0000	1.00	14,920.00	
031			09-1026230							Purchase Order Total		29,840.00	

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031			09-1026291	09/16/20	2013694	HAYES MECHANICAL LLC	910	36	OBASE MID SEASON AC MAINTENANC	1.0000	445.50	445.50	
031			09-1026291	09/16/20	2013694	HAYES MECHANICAL LLC	910	36	OBASE MID SEASON AC MAINTENANC	1.0000	1,336.50	1,336.50	
031			09-1026291						Purchase Order Total			1,782.00	
031			09-1026328	09/16/20	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	AXIS CAMERAS AND RECORDING	16064.3000	1.00	16,064.30	
031			09-1026328						Purchase Order Total			16,064.30	
031			09-1026364	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	SEPTEMBER PEST CONTROL	1.0000	67.25	67.25	
031			09-1026364	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	SEPTEMBER PEST CONTROL	1.0000	201.75	201.75	
031			09-1026364	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	SEPTEMBER PEST CONTROL	1.0000	31.25	31.25	
031			09-1026364	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	SEPTEMBER PEST CONTROL	1.0000	93.74	93.74	
031			09-1026364						Purchase Order Total			393.99	
031			09-1026569	09/17/20	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS	14000.0000	1.00	14,000.00	
031			09-1026569						Purchase Order Total			14,000.00	
031			09-1026570	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	AUGUST SERVICE PARAMOUNT	77.0200	1.00	77.02	
031			09-1026570						Purchase Order Total			77.02	
031			09-1026573	09/17/20	525267	HANGERS CLEANERS	962	11	JULY AUGUST SERVICE HANGERS	95.3000	1.00	95.30	
031			09-1026573						Purchase Order Total			95.30	
031			09-1026647	09/17/20	1868290	GREAT PLAINS NURSERY	988	88	CONSERVATION TREE PLANTING	4279.4000	1.00	4,279.40	
031			09-1026647						Purchase Order Total			4,279.40	
031			09-1026679	09/17/20	548201	SNELL SERVICES INC, GERING - P	936	25	INSTALL LED FIXTURES (10) WITH	2600.0000	1.00	2,600.00	
031			09-1026679	09/17/20	548201	SNELL SERVICES INC, GERING - P	936	25	INSTALL LED TROFFER (1) WITH	2600.0000	1.00	2,600.00	
031			09-1026679						Purchase Order Total			5,200.00	
031			09-1026781	09/17/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	76	TOOL CAT EQUIPMENT REPAIR	1436.0400	1.00	1,436.04	
031			09-1026781						Purchase Order Total			1,436.04	
031			09-1026884	09/18/20	574273	LINCOLN CITY OF - GENERAL FUND	968	71	9.17.2020 VEHICLE ID8546	1.0000	169.36	169.36	
031			09-1026884	09/18/20	574273	LINCOLN CITY OF -	968	71	9.17.2020 VEHICLE	1.0000	508.08	508.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENERAL FUND			ID8546				
031			09-1026884	09/18/20	574273	LINCOLN CITY OF -	968	71	8.28.20 VEH CILE	1.0000	173.73	173.73	
						GENERAL FUND			ID9172				
031			09-1026884	09/18/20	574273	LINCOLN CITY OF -	968	71	8.28.20 VEH CILE	1.0000	521.17	521.17	
						GENERAL FUND			ID9172				
031			09-1026884	09/18/20	574273	LINCOLN CITY OF -	968	71	8.25.20 VEH CILE	1.0000	35.28	35.28	
						GENERAL FUND			ID9172				
031			09-1026884	09/18/20	574273	LINCOLN CITY OF -	968	71	8.25.20 VEH CILE	1.0000	105.85	105.85	
						GENERAL FUND			ID9172				
031			09-1026884						Purchase Order Total			1,513.47	
031			09-1026971	09/18/20	501080	AMERICAN FENCE	936	37	RPAIR SOUTH	1.0000	19,103.48	19,103.48	
						COMPANY OF LINC			FLIGHTLING GATE				
031			09-1026971	09/18/20	501080	AMERICAN FENCE	936	37	REPAIR SOUTH	1.0000	11,650.00	11,650.00	
						COMPANY OF LINC			FLIGHTLINE GATE				
031			09-1026971	09/18/20	501080	AMERICAN FENCE	936	37	REPAIR SOUTH	1.0000	11,650.00	11,650.00	
						COMPANY OF LINC			FLIGHTLINE GATE				
031			09-1026971	09/18/20	501080	AMERICAN FENCE	936	37	REPAIR SOUTH	1.0000	19,103.48	19,103.48	
						COMPANY OF LINC			FLIGHTLINE GATE				
031			09-1026971						Purchase Order Total			61,506.96	
031			09-1026989	09/18/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT	1.0000	62.50	62.50	
									LEAKING PUMP B600				
031			09-1026989	09/18/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT	1.0000	187.50	187.50	
									LEAKING PUMP B600				
031			09-1026989	09/18/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT	1.0000	61.21	61.21	
									LEAKING PUMP B600				
031			09-1026989	09/18/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT	1.0000	183.62	183.62	
									LEAKING PUMP B600				
031			09-1026989	09/18/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT	1.0000	61.23	61.23	
									LEAKING PUMP B600				
031			09-1026989	09/18/20	2013694	HAYES MECHANICAL LLC	910	36	TROUBLESHOOT	1.0000	183.70	183.70	
									LEAKING PUMP B600				
031			09-1026989						Purchase Order Total			739.76	
031			09-1027057	09/18/20	2015828	HOA SOLUTIONS	910	36	EMERGENCY REPAIR	800.0000	1.00	800.00	
031			09-1027057						Purchase Order Total			800.00	
031			09-1027135	09/18/20	3505734	DOUBLE Z	910	06	LABOR FOR FINISH	945.6400	1.00	945.64	
						DISTRIBUTION LLC			CARPENTRY				
031			09-1027135						Purchase Order Total			945.64	
031			09-1027416	09/21/20	2647115	GRUMMERT	905	10	SURVEY GTS SITE	24500.0000	1.00	24,500.00	
						PROFESSIONAL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
			09-1027416							Purchase Order Total		24,500.00		
031			09-1027441	09/21/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	LARRY, ROGER, DAVE, TIA,ALYSSA	5.0000	480.00	2,400.00		
031			09-1027441	09/21/20	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	CHRIS ULRICK 9/10/20	1.0000	96.00	96.00		
			09-1027441							Purchase Order Total		2,496.00		
031			09-1027554	09/22/20	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMT F0214380 GSA VAN AUGUST	1.0000	413.67	413.67		
			09-1027554							Purchase Order Total		413.67		
031			09-1027748	09/22/20	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	INV#434C400009214 9/8-9/10/20	1.0000	2,304.00	2,304.00		
031			09-1027748	09/22/20	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	INV#434C400009213 9/8-9/9/20	1.0000	192.00	192.00		
			09-1027748							Purchase Order Total		2,496.00		
031			09-1027769	09/22/20	3561676	KIDWELL ELECTRIC COMPANY INC -	939	06	SERVICE REPAIR AUDIO VISUAL	250.0000	1.00	250.00		
031			09-1027769	09/22/20	3561676	KIDWELL ELECTRIC COMPANY INC -	939	06	SERVICE REPAIR AUDIO VISUAL	200.0000	1.00	200.00		
			09-1027769							Purchase Order Total		450.00		
031			09-1027778	09/22/20	520174	ELECTRONIC CONTRACTING - PAYME	939	06	REPAIR AUDIO VISUAL SYSTEM	1000.0000	1.00	1,000.00		
			09-1027778							Purchase Order Total		1,000.00		
031			09-1027956	09/23/20	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVCICE PARAMOUNT SEP	115.5300	1.00	115.53		
			09-1027956							Purchase Order Total		115.53		
031			09-1027957	09/23/20	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	450.0000	1.00	450.00		
			09-1027957							Purchase Order Total		450.00		
031			09-1027959	09/23/20	525267	HANGERS CLEANERS	962	21	AUGUST SEP HANGERS	150.0000	1.00	150.00		
031			09-1027959							Purchase Order Total		150.00		
031			09-1028073	09/23/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	24	INTERNET CATS 2020-21	1394.8800	1.00	1,394.88		
			09-1028073							Purchase Order Total		1,394.88		
031			09-1028077	09/23/20	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECT FIRE ALARM/TEST; 16	396.0000	1.00	396.00		
			09-1028077							Purchase Order Total		396.00		
031			09-1028210	09/23/20	507170	OMAHA ELECTRIC SERVICE - PURCH	840	84	RELOCATE NVR/MONITOR/MOUSE	1384.0000	1.00	1,384.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PER				
			09-1028210							Purchase Order Total		1,384.00	
031			09-1028249	09/24/20	516524	CONTINENTAL ALARM & DETECTION	936	33	INSPECT FIRE ALARMS/HOOD/	350.6300	1.00	350.63	
031			09-1028249	09/24/20	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL 14 AUG 2020	1051.8700	1.00	1,051.87	
			09-1028249							Purchase Order Total		1,402.50	
031			09-1028487	09/24/20	3350517	JFK CONSTRUCTION INC	910	54	BLDG 23 INTERIOR FINISH	43764.0000	1.00	43,764.00	
			09-1028487							Purchase Order Total		43,764.00	
031			09-1028496	09/24/20	3350517	JFK CONSTRUCTION INC	910	54	BLDG 60 INTERIOR FINISH	43753.0000	1.00	43,753.00	
031			09-1028496	09/24/20	3350517	JFK CONSTRUCTION INC	910	54	CHANGE ORDER #1	880.0000	1.00	880.00	
			09-1028496							Purchase Order Total		44,633.00	
031			09-1028530	09/25/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	SEPTEMBER INV#7110653	1.0000	106.22	106.22	
031			09-1028530	09/25/20	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	SEPTEMBER INV#7110653	1.0000	318.65	318.65	
			09-1028530							Purchase Order Total		424.87	
031			09-1028788	09/26/20	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	87464.3200	1.00	87,464.32	
			09-1028788							Purchase Order Total		87,464.32	
031			09-1028874	09/28/20	2445166	A ONE CONCRETE & CONSTRUCTION	914	30	CONCRETE WORK	48895.0000	1.00	48,895.00	
			09-1028874							Purchase Order Total		48,895.00	
031			09-1028876	09/28/20	2615467	MUDD JOCKIES INC.	914	30	REPAIR CONCRETE	48025.0000	1.00	48,025.00	
			09-1028876							Purchase Order Total		48,025.00	
031			09-1028877	09/28/20	2615467	MUDD JOCKIES INC.	914	30	REPAIR CONCRETE	49400.0000	1.00	49,400.00	
			09-1028877							Purchase Order Total		49,400.00	
031			09-1028879	09/28/20	2615467	MUDD JOCKIES INC.	914	30	REPAIR CONCRETE	24375.0000	1.00	24,375.00	
			09-1028879							Purchase Order Total		24,375.00	
031			09-1028896	09/28/20	516524	CONTINENTAL ALARM & DETECTION	936	33	FIRE SPRINKLER INSPECTION	87.7500	1.00	87.75	
031			09-1028896	09/28/20	516524	CONTINENTAL ALARM & DETECTION	936	33	PER INVOICE #248640	87.7500	1.00	87.75	
031			09-1028896	09/28/20	516524	CONTINENTAL ALARM & DETECTION	936	33	CONTACT JOHN KEANE	49.5000	1.00	49.50	
			09-1028896							Purchase Order Total		225.00	
031			09-1029013	09/28/20	1988935	NEBRASKA SPRINKLER	934	37	SPRINKLER REPAIR	12400.0000	1.00	12,400.00	

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						COMPANY								
			09-1029013							Purchase Order Total		12,400.00		
031			09-1029151	09/29/20	522587	FREMONT ELECTRIC INC	910	82	BLDG 70 ELECTRICAL WORK	2510.0000	1.00	2,510.00		
031			09-1029151	09/29/20	522587	FREMONT ELECTRIC INC	910	82	BLDG 70 ELECTRICAL WORK	855.0000	1.00	855.00		
031			09-1029151	09/29/20	522587	FREMONT ELECTRIC INC	910	82	BLDG 509 ELECTRICAL WORK	18812.0000	1.00	18,812.00		
031			09-1029151	09/29/20	522587	FREMONT ELECTRIC INC	910	82	BLDG 509 ELECTRICAL WORK	5440.0000	1.00	5,440.00		
031			09-1029151	09/29/20	522587	FREMONT ELECTRIC INC	910	82	FMS5 ELECTRICAL WORK	1760.0000	1.00	1,760.00		
031			09-1029151	09/29/20	522587	FREMONT ELECTRIC INC	910	82	FMS5 ELECTRICAL WORK	1580.0000	1.00	1,580.00		
031			09-1029151							Purchase Order Total		30,957.00		
031			09-1029164	09/29/20	1812729	FUD & TRACYS PLMB & HTNG & AIR	910	36	REPLACE UNIT HEATERS	3830.0000	1.00	3,830.00		
031			09-1029164							Purchase Order Total		3,830.00		
031			09-1029168	09/29/20	521716	FIREGUARD INC - PAYMENTS	936	33	BLDG 70 FULL SYSTEM	22815.0000	1.00	22,815.00		
031			09-1029168							Purchase Order Total		22,815.00		
031			09-1029190	09/29/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	AIR COMPRESSOR MAINTENANCE	167.6900	1.00	167.69		
031			09-1029190	09/29/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	AIR COMPRESSOR MAINTENANCE	503.0600	1.00	503.06		
031			09-1029190	09/29/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	AIR COMPRESSOR MAINTENANCE	913.0000	1.00	913.00		
031			09-1029190	09/29/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	AIR COMPRESSOR MAINTENANCE	549.9000	1.00	549.90		
031			09-1029190							Purchase Order Total		2,133.65		
031			09-1029197	09/29/20	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INV 1221 NATE STEED, HALEY STO	2.0000	96.00	192.00		
031			09-1029197							Purchase Order Total		192.00		
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	1160.0000	1.00	1,160.00		
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	COLUMBUS AFRC	1160.0000	1.00	1,160.00		
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	INV 879440 JUL, INV 876998 JUN	1680.0000	1.00	1,680.00		

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031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	2284.0000	1.00	2,284.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	INV 879423 JUL, INV 876999 JUN	2284.0000	1.00	2,284.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	2111.2500	1.00	2,111.25	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	INV 879424 JUL, INV 884302 SEP	6333.7500	1.00	6,333.75	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	300.0000	1.00	300.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	INV 879424 JUL, INV 879444 AUG	300.0000	1.00	300.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	482.0000	1.00	482.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	INV 879442 JULY,INV 884302 SEP	1446.0000	1.00	1,446.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	448.0000	1.00	448.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	JULY 10, 11, 31 APPLICATIONS	1344.0000	1.00	1,344.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	859.6500	1.00	859.65	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	JULY 10, 11, 31 APPLICATIONS	859.6500	1.00	859.65	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	340.0000	1.00	340.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	JULY 10, 11, 31 APPLICATIONS	340.0000	1.00	340.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	1900.0000	1.00	1,900.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	285.0000	1.00	285.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	JULY 10, 11, 31 APPLICATIONS	285.0000	1.00	285.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	243.2500	1.00	243.25	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	JULY 10, 11, 31 APPLICATIONS	243.2500	1.00	243.25	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	473.0000	1.00	473.00	

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031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	222.5000	1.00	222.50	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	INV 884300 SEPT	222.5000	1.00	222.50	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	429.0000	1.00	429.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	69.0000	1.00	69.00	
031			09-1029240	09/29/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	ELECTROSTATIC DISINFECTANT	259.0000	1.00	259.00	
031			09-1029240							Purchase Order Total		28,363.80	
031			09-1029262	09/29/20	500644	PRAXAIR DISTRIBUTION INC - PO'	941	55	AC FREON LEAK/RECHARGE PER	1479.0000	1.00	1,479.00	
031			09-1029262							Purchase Order Total		1,479.00	
031			09-1029289	09/29/20	500664	BRYANT AIR CONDITIONING & HEAT	941	55	AC FREON LEAK/REPAIR/RECHARG E	1479.0000	1.00	1,479.00	
031			09-1029289							Purchase Order Total		1,479.00	
031			09-1029320	09/29/20	1306841	SECURITY FENCE INC - PAYMENTS	936	73	REPLACE GATE IN AREA E	11700.0000	1.00	11,700.00	
031			09-1029320							Purchase Order Total		11,700.00	
031			09-1029337	09/29/20	2393188	CHALCO MECHANICAL LLC	910	36	HVAC CU-7 UNIT LEAK REPAIR	452.9300	1.00	452.93	
031			09-1029337							Purchase Order Total		452.93	
031			09-1029581	09/30/20	522587	FREMONT ELECTRIC INC	928	38	REPLACE AND INSTALL LIGHTS	10560.0000	1.00	10,560.00	
031			09-1029581							Purchase Order Total		10,560.00	
031	OC-14252	05/28/15	OG-1009253	07/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000063449936 3 LOGITECH	35.9900	1.00	35.99	
031	OC-14252	05/28/15	OG-1009253	07/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000063449936 3 LOGITECH	35.9800	1.00	35.98	
031	OC-14252		OG-1009253							Purchase Order Total		71.97	
031	OC-14252	05/28/15	OG-1009455	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000063695901 ADAPTERS	143.9100	1.00	143.91	
031	OC-14252	05/28/15	OG-1009455	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000063695901 ADAPTERS	143.9100	1.00	143.91	
031	OC-14252		OG-1009455							Purchase Order Total		287.82	
031	OC-14252	05/28/15	OG-1029569	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	942.6400	1.00	942.64	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14252		OG-1029569							Purchase Order Total		942.64	
031	OC-14252	05/28/15	O6-1009289	07/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000063429456 2 LAPTOPS	2361.0400	1.00	2,361.04	
031	OC-14252	05/28/15	O6-1009289	07/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	1 THUNDERBOLT DOCK, 2 PREMIER	2361.0300	1.00	2,361.03	
031	OC-14252		O6-1009289							Purchase Order Total		4,722.07	
031	OC-14252	05/28/15	O6-1011596	07/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000063919733 LAPTOP &	1645.1700	1.00	1,645.17	
031	OC-14252		O6-1011596							Purchase Order Total		1,645.17	
031	OC-14252	05/28/15	O6-1021864	08/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000067150133	7541.1200	1.00	7,541.12	
031	OC-14252		O6-1021864							Purchase Order Total		7,541.12	
031	OC-14252	05/28/15	O6-1022041	08/26/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2340.8100	1.00	2,340.81	
031	OC-14252		O6-1022041							Purchase Order Total		2,340.81	
031	OC-14252	05/28/15	O6-1025729	09/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21116.6200	1.00	21,116.62	
031		05/28/15	O6-1025729	09/14/20	3260939	DELL MARKETING - PURCHASE ORDE	206	00	DELL COMPUTER EQUIPMENT	14.0000	1,508.33	21,116.62	
031		05/28/15	O6-1025729	09/14/20	3260939	DELL MARKETING - PURCHASE ORDE	206	00	PERSONAL COMPUTING EQUIPMENT	14.0000	1,508.33	21,116.62	
031			O6-1025729							Purchase Order Total		63,349.86	
031	OC-14259	05/29/15	OG-1012513	07/15/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1230.7500	1.00	1,230.75	
031	OC-14259	05/29/15	OG-1012513	07/15/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1230.7400	1.00	1,230.74	
031	OC-14259	05/29/15	OG-1012513	07/15/20	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2461.4900	1.00	2,461.49	
031	OC-14259		OG-1012513							Purchase Order Total		4,922.98	
031	OC-14259	05/29/15	O6-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M750DN	1230.7500	1.00	1,230.75	
031		05/29/15	O6-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M751DN	1230.8400	1.00	1,230.84	
031	OC-14259	05/29/15	O6-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M750DN	1230.7400	1.00	1,230.74	
031		05/29/15	O6-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M751DN	1230.8400	1.00	1,230.84	
031	OC-14259	05/29/15	O6-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M750DN	2461.4900	1.00	2,461.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/29/15	06-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M751DN	2461.6800	1.00	2,461.68	
031		05/29/15	06-1012527	07/15/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET ENT M751DN	2461.6800	1.00	2,461.68	
031			06-1012527							Purchase Order Total		12,308.02	
031	OC-14314	08/03/15	OG-1014854	07/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	207	00	CE977A HP COLOR LASERJET 110V	117.8600	1.00	117.86	
031	OC-14314	08/03/15	OG-1014854	07/24/20	2217812	HEWLETT PACKARD ENTERPRISE COM	207	00	CE9771 HP COLOR LASERJET 110V	117.8500	1.00	117.85	
031	OC-14314		OG-1014854							Purchase Order Total		235.71	
031	OC-14348	10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	72.0000	5.24	377.28	
031		10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	FURNACE FILTERS 16X20X4	94.3200	1.00	94.32	
031		10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	FURNACE FILTERS 16X20X4	282.9600	1.00	282.96	
031	OC-14348	10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	72.0000	2.99	215.28	
031		10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	FURNACE FILTERS 16X25X2	215.2800	1.00	215.28	
031	OC-14348	10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	72.0000	3.20	230.40	
031		10/14/15	OG-1013481	07/20/20	500033	NEBRASKA AIR FILTER INC	031	45	FURNACE FILTERS 20X25X2	230.4000	1.00	230.40	
031			OG-1013481							Purchase Order Total		1,645.92	
031	OC-14348	10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 180 EA X \$3.20	576.0000	1.00	576.00	
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS PER CONTRACT	453.6300	1.00	453.63	
031	OC-14348	10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2 24 EA X \$3.49	83.7600	1.00	83.76	
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	1360.8900	1.00	1,360.89	
031	OC-14348	10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	16X24X4 18 EA X \$3.08	55.4400	1.00	55.44	
031	OC-14348	10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2 24 EA X \$4.70	112.8000	1.00	112.80	
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2 24 EA X \$6.83	163.9200	1.00	163.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	24X30X2 24 EA X \$8.41	201.8400	1.00	201.84	
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	28X30X2 24 EA X \$16.18	388.3200	1.00	388.32	
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 60 EA X \$2.85	171.0000	1.00	171.00	
031		10/14/15	OG-1015538	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	24X12X2 24 EA X \$2.56	61.4400	1.00	61.44	
031			OG-1015538							Purchase Order Total		3,629.04	
031	OC-14348	10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2 48 EA @ \$2.56	122.8800	1.00	122.88	
031		10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS PER CONTRACT	157.4300	1.00	157.43	
031	OC-14348	10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2 24 EA @ \$3.23	77.5200	1.00	77.52	
031		10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED	472.2900	1.00	472.29	
031	OC-14348	10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 24 EA @ \$3.20	76.8000	1.00	76.80	
031	OC-14348	10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2 84 EA @ \$3.49	293.1600	1.00	293.16	
031		10/14/15	OG-1015649	07/28/20	500033	NEBRASKA AIR FILTER INC	031	45	9 7/8X26 7/8X1 16 EA @ \$3.71	59.3600	1.00	59.36	
031			OG-1015649							Purchase Order Total		1,259.44	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2 24 EA @ \$2.56	24.0000	2.56	61.44	
031		10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS PER CONTRACT	873.4800	1.00	873.48	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 24 EA @ \$2.56	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 108 EA @ \$2.85	108.0000	2.85	307.80	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 36 EA @ \$3.20	36.0000	3.20	115.20	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2 24 EA @ \$3.49	24.0000	3.49	83.76	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4 24 EA @ \$6.60	24.0000	6.60	158.40	
031	OC-14348	10/14/15	OG-1016021	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	12X20X2 LINE 49 24 EA @ \$3.56	85.4400	1.00	85.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348		OG-1016021							Purchase Order Total		1,746.96	
031	OC-14348	10/14/15	OG-1016074	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 48 EA @ \$2.56 EA	48.0000	2.56	122.88	
031		10/14/15	OG-1016074	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS PER CONTRACT	386.7600	1.00	386.76	
031	OC-14348	10/14/15	OG-1016074	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2 36 EA @ \$2.99 EA	36.0000	2.99	107.64	
031	OC-14348	10/14/15	OG-1016074	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2 24 EA @ \$3.31 EA	24.0000	3.31	79.44	
031	OC-14348	10/14/15	OG-1016074	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 24 EA @ \$3.20 EA	24.0000	3.20	76.80	
031	OC-14348		OG-1016074							Purchase Order Total		773.52	
031	OC-14348	10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	377.2800	5.24	1,976.95	
031		10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4 PLEATED FILTER	94.3200	1.00	94.32	
031		10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTERS FOR TITAN RC	282.9600	1.00	282.96	
031	OC-14348	10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	251.2800	2.99	751.33	
031		10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2 PLEATED FILTER	215.2800	1.00	215.28	
031	OC-14348	10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	230.4000	3.20	737.28	
031		10/14/15	OG-1016119	07/30/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 PLEATED FILTER	230.4000	1.00	230.40	
031			OG-1016119							Purchase Order Total		4,288.52	
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	13.0000	2.56	33.28	
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	13.0000	3.31	43.03	
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	19.0000	3.20	60.80	
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	33.0000	3.49	115.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	89.4600	1.00	89.46	
031		10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	1.0000	118.70	118.70	
031		10/14/15	OG-1017518	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	1.0000	356.11	356.11	
031			OG-1017518							Purchase Order Total		949.75	
031	OC-14348	10/14/15	OG-1017542	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	380.7100	1.00	380.71	
031		10/14/15	OG-1017542	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	U-1 PREVENT SCREEN 50X76"	95.1800	1.00	95.18	
031		10/14/15	OG-1017542	08/06/20	500033	NEBRASKA AIR FILTER INC	031	45	MAGNETIC MOUNTS +; PER QUOTE	285.5300	1.00	285.53	
031			OG-1017542							Purchase Order Total		761.42	
031	OC-14348	10/14/15	OG-1023940	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	72.0000	5.75	414.00	
031		10/14/15	OG-1023940	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	72 PLEATED FILTERS @\$5.75/EA	414.0000	1.00	414.00	
031			OG-1023940							Purchase Order Total		828.00	
031	OC-14348	10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	13.0000	2.54	33.02	
031	OC-14348	10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	22.0000	2.99	65.78	
031	OC-14348	10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	14.0000	5.75	80.50	
031		10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	NG200915005	1.0000	44.83	44.83	
031		10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	NG200915005	1.0000	134.47	134.47	
031		10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	NG200915005	1.0000	44.95	44.95	
031		10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	NG200915005	1.0000	134.85	134.85	
031		10/14/15	OG-1026359	09/16/20	500033	NEBRASKA AIR FILTER INC	031	45	NG200915005	1.0000	134.85	134.85	
031			OG-1026359							Purchase Order Total		673.25	
031	OC-14350	10/14/15	OG-1012854	07/16/20	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	94.0000	1.00	94.00	
031	OC-14350	10/14/15	OG-1012854	07/16/20	2675604	FILTER SHOP INC	031	45	STANDARD CAPACITY	385.2000	1.00	385.20	
031		10/14/15	OG-1012854	07/16/20	2675604	FILTER SHOP INC	031	45	FILTER QUOTE 13189	1.0000	119.80	119.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/14/15	OG-1012854	07/16/20	2675604	FILTER SHOP INC	031	45	FILTER QUOTE 13189	1.0000	359.40	359.40	
031			OG-1012854							Purchase Order Total		958.40	
031	OC-14350	10/14/15	OG-1018113	08/10/20	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	152.4000	1.00	152.40	
031	OC-14350	10/14/15	OG-1018113	08/10/20	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	457.2000	1.00	457.20	
031	OC-14350		OG-1018113							Purchase Order Total		609.60	
031	OC-14350	10/14/15	OG-1026357	09/16/20	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	29.3800	1.00	29.38	
031	OC-14350	10/14/15	OG-1026357	09/16/20	2675604	FILTER SHOP INC	031	45	HIGH CAPACITY	88.1200	1.00	88.12	
031	OC-14350		OG-1026357							Purchase Order Total		117.50	
031	OC-14412	11/24/15	OG-1028678	09/25/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	91709.1600	1.00	91,709.16	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-1028678	09/25/20	538854	NEUTRAL POSTURE INC	999	99	FURNITURE BLDG 1600	91709.1600	1.00	91,709.16	
						- PAYMENTS			2ND FL				
031		11/24/15	OG-1028678	09/25/20	538854	NEUTRAL POSTURE INC	999	99	CHANGE ORDER	1675.0000	1.00	1,675.00	
						- PAYMENTS							
031			OG-1028678							Purchase Order Total		185,093.32	
031	OC-14412	11/24/15	OG-1028840	09/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	5752.8000	1.00	5,752.80	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-1028840	09/28/20	538854	NEUTRAL POSTURE INC	999	99	FURNITURE,	5752.8000	1.00	5,752.80	
						- PAYMENTS			WARDROBES				
031			OG-1028840							Purchase Order Total		11,505.60	
031	OC-14412	11/24/15	OG-1028848	09/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	7196.5000	1.00	7,196.50	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-1028848	09/28/20	538854	NEUTRAL POSTURE INC	999	99	FURNITURE	7196.5000	1.00	7,196.50	
						- PAYMENTS			WORKSTATION				
031			OG-1028848							Purchase Order Total		14,393.00	
031	OC-14412	11/24/15	OG-1028857	09/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	13827.2000	1.00	13,827.20	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-1028857	09/28/20	538854	NEUTRAL POSTURE INC	999	99	OFFICE DESKS,	13827.2000	1.00	13,827.20	
						- PAYMENTS			CHAIRS				
031			OG-1028857							Purchase Order Total		27,654.40	
031	OC-14412	11/24/15	OG-1028863	09/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	6126.9600	1.00	6,126.96	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-1028863	09/28/20	538854	NEUTRAL POSTURE INC	999	99	OFFICE CHAIRS FOR	6126.9600	1.00	6,126.96	
						- PAYMENTS			JFHQ				
031			OG-1028863							Purchase Order Total		12,253.92	
031	OC-14412	11/24/15	OG-1028989	09/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	79398.8500	1.00	79,398.85	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-1028989	09/28/20	538854	NEUTRAL POSTURE INC	999	99	FURNITURE	79398.8500	1.00	79,398.85	
						- PAYMENTS			WORKSTATION, CHAIRS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-1028989							Purchase Order Total		158,797.70	
031	OC-14491	03/30/16	OG-1013691	07/20/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BD 305635	4.0000	172.77	691.08	
031	OC-14491		OG-1013691							Purchase Order Total		691.08	
031	OC-14491	03/30/16	OG-1015734	07/29/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11676684	1.0000	334.51	334.51	
031	OC-14491		OG-1015734							Purchase Order Total		334.51	
031	OC-14491	03/30/16	OG-1019166	08/12/20	1930257	FISHER SCIENTIFIC - PURCHASE O	345	74	CATALOG NUMBER 12 888 001	750.0000	451.98	338,985.00	
031	OC-14491		OG-1019166							Purchase Order Total		338,985.00	
031	OC-14491	03/30/16	OG-1020551	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A48383	40.0000	2,991.00	119,640.00	
031	OC-14491	03/30/16	OG-1020551	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FERA48305	40.0000	302.92	12,116.80	
031	OC-14491	03/30/16	OG-1020551	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1849874	20.0000	189.00	3,780.00	
031	OC-14491	03/30/16	OG-1020551	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1849875	10.0000	646.00	6,460.00	
031	OC-14491		OG-1020551							Purchase Order Total		141,996.80	
031	OC-14565	07/27/16	OG-1016277	07/31/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	240.0000	20.20	4,848.00	SW
031		07/27/16	OG-1016277	07/31/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	4848.0000	1.00	4,848.00	
031	OC-14565	07/27/16	OG-1016277	07/31/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	240.0000	21.70	5,208.00	SW
031		07/27/16	OG-1016277	07/31/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	5208.0000	1.00	5,208.00	
031			OG-1016277							Purchase Order Total		20,112.00	
031	OC-14565	07/27/16	OG-1017450	08/06/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	2945.0000	21.70	63,906.50	SW
031		07/27/16	OG-1017450	08/06/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	9656.5000	1.00	9,656.50	
031		07/27/16	OG-1017450	08/06/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	54250.0000	1.00	54,250.00	
031			OG-1017450							Purchase Order Total		127,813.00	
031	OC-14565	07/27/16	OG-1021496	08/24/20	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	960.0000	20.45	19,632.00	SW
031	OC-14565		OG-1021496							Purchase Order Total		19,632.00	
031	OC-14565	07/27/16	OG-1021499	08/24/20	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	960.0000	20.45	19,632.00	SW

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031		07/27/16	OG-1021499	08/24/20	2240728	LLC ARMSTRONG RENTALS	750	77	LIMESTONE 1 1/2" CRUSH RUN	19632.0000	1.00	19,632.00	
031			OG-1021499			LLC			LIMESTONE				
									Purchase Order Total			39,264.00	
031	OC-14565	07/27/16	OG-1028995	09/28/20	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	2900.0000	20.20	58,580.00	SW
031		07/27/16	OG-1028995	09/28/20	2240728	LLC ARMSTRONG RENTALS	750	77	WITH FINES 1 1/2" CRUSH RUN	58580.0000	1.00	58,580.00	
031		07/27/16	OG-1028995	09/28/20	2240728	LLC ARMSTRONG RENTALS	750	77	WITH FINES 1 1/2" CRUSH RUN	58580.0000	1.00	58,580.00	
031		07/27/16	OG-1028995	09/28/20	2240728	LLC ARMSTRONG RENTALS	750	77	WITH FINES INCREASE PURCHASE	397.4100	1.00	397.41	
031			OG-1028995			LLC			ORDER				
									Purchase Order Total			176,137.41	
031	OC-14569	08/19/16	OG-1019503	08/13/20	2135904	PERIMETER SOLUTIONS	340	41	PHOS-CHEK LC95A-R/F	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1019503	08/13/20	2135904	LP PERIMETER SOLUTIONS	340	41	FIRE PHOS-CHEK LC95A-R/F	24.1800	2,210.27	53,444.33	
031	OC-14569	08/19/16	OG-1019503	08/13/20	2135904	LP PERIMETER SOLUTIONS	340	41	FIRE SHIPPING PER	5000.0000	1.00	5,000.00	
031			OG-1019503			LP			REQUESTED QUOTE				
									Purchase Order Total			112,595.95	
031	OC-14569	08/19/16	OG-1022770	08/28/20	2135904	PERIMETER SOLUTIONS	340	41	PHOS-CHEK LC95A-R/F	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1022770	08/28/20	2135904	LP PERIMETER SOLUTIONS	340	41	FIRE PHOS-CHEK LC95A-R/F	24.1000	2,210.27	53,267.51	
031	OC-14569	08/19/16	OG-1022770	08/28/20	2135904	LP PERIMETER SOLUTIONS	340	41	FIRE SHIPPING PER	5000.0000	1.00	5,000.00	
031			OG-1022770			LP			REQUESTED QUOTE				
									Purchase Order Total			112,419.13	
031	OC-14665	10/24/16	OG-1022124	08/26/20	2014982	CULLIGAN OF OMAHA	775	90	CAMP ASHLAND FULL	49.0000	5.22	255.78	
031		10/24/16	OG-1022124	08/26/20	2014982	CULLIGAN OF OMAHA	775	90	PALLET SOLAR SALT EXTRA	255.7800	1.00	255.78	
031			OG-1022124						COURSE				
									Purchase Order Total			511.56	
031	OC-14680	11/22/16	O6-1018048	08/07/20	2574796	SHI INTERNATIONAL	208	00	2 CREATOR LICENSES	1595.5600	1.00	1,595.56	
031			O6-1018048			CORP			1 YEAR				
031	OC-14680	11/22/16	O6-1018048	08/07/20	2574796	SHI INTERNATIONAL	208	00	8 EMBEDDED	124684.4800	1.00	124,684.48	
031			O6-1018048			CORP			ANALYTICS 1 YEAR				
									Purchase Order Total			126,280.04	
031	OC-14778	04/19/17	OG-1010298	07/07/20	500646	NAPAAUTO PARTS -	060	42	2 NAPA GOLD AIR	68.1000	1.00	68.10	
						NORTH			FILTERS \$34.05				



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031	OC-14778		OG-1010298							Purchase Order Total		68.10	
031	OC-14922	03/30/18	OG-1015254	07/27/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	CONSTRUCTION, AGRICULTURAL	52864.6400	1.00	52,864.64	
031		03/30/18	OG-1015254	07/27/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	2 JOHN DEER GATORS	52864.6400	1.00	52,864.64	
031			OG-1015254							Purchase Order Total		105,729.28	
031	OC-14922	03/30/18	OG-1017023	08/04/20	505579	PLATTE VALLEY EQUIPMENT LLC -	020	00	CONSTRUCTION, AGRICULTURAL	1160.0400	1.00	1,160.04	
031		03/30/18	OG-1017023	08/04/20	505579	PLATTE VALLEY EQUIPMENT LLC -	020	00	FRONTIER LR2172 LANDSCAPE	1160.0400	1.00	1,160.04	
031			OG-1017023							Purchase Order Total		2,320.08	
031	OC-14922	03/30/18	OG-1029430	09/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	11577.4300	1.00	11,577.43	
031		03/30/18	OG-1029430	09/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	JOHN DEERE Z930 ZTRAC 54 INCH	11577.4300	1.00	11,577.43	
031			OG-1029430							Purchase Order Total		23,154.86	
031	OC-14922	03/30/18	OG-1029520	09/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	13304.0600	1.00	13,304.06	
031		03/30/18	OG-1029520	09/30/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	JOHN DEERE Z970R ZTRAC	13304.0600	1.00	13,304.06	
031			OG-1029520							Purchase Order Total		26,608.12	
031	OC-14931	01/19/18	OG-1015207	07/27/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALOGEN PRODUCTS	5.3100	1.00	5.31	
031	OC-14931	01/19/18	OG-1015207	07/27/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALOGEN PRODUCTS	15.9400	1.00	15.94	
031	OC-14931		OG-1015207							Purchase Order Total		21.25	
031	OC-14931	01/19/18	OG-1022456	08/27/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	15.9000	1.00	15.90	
031	OC-14931	01/19/18	OG-1022456	08/27/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	47.7000	1.00	47.70	
031	OC-14931		OG-1022456							Purchase Order Total		63.60	
031	OC-14931	01/19/18	OG-1024223	09/08/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	15.0000	1.00	15.00	
031	OC-14931	01/19/18	OG-1024223	09/08/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	45.0000	1.00	45.00	
031		01/19/18	OG-1024223	09/08/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	1.0000	15.90	15.90	
031		01/19/18	OG-1024223	09/08/20	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	1.0000	47.70	47.70	

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031			OG-1024223							Purchase Order Total		123.60	
031	OC-14931	01/19/18	OG-1027026	09/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	5208.8000	1.00	5,208.80	
031		01/19/18	OG-1027026	09/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	2218.8000	1.00	2,218.80	
031		01/19/18	OG-1027026	09/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	373.7500	1.00	373.75	
031		01/19/18	OG-1027026	09/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1121.2500	1.00	1,121.25	
031		01/19/18	OG-1027026	09/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	373.7500	1.00	373.75	
031		01/19/18	OG-1027026	09/18/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1121.2500	1.00	1,121.25	
031			OG-1027026							Purchase Order Total		10,417.60	
031	OC-15000	06/14/18	OG-1009000	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8900	1.00	20.89	
031	OC-15000	06/14/18	OG-1009000	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.6600	1.00	62.66	
031	OC-15000		OG-1009000							Purchase Order Total		83.55	
031	OC-15000	06/14/18	OG-1009005	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.0400	1.00	206.04	
031	OC-15000	06/14/18	OG-1009005	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	618.1000	1.00	618.10	
031	OC-15000	06/14/18	OG-1009005	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.4700	1.00	2.47	
031	OC-15000	06/14/18	OG-1009005	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.4100	1.00	7.41	
031	OC-15000		OG-1009005							Purchase Order Total		834.02	
031	OC-15000	06/14/18	OG-1011600	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	50 6 IN, 30 1 FT, 15 2 FT, 10	98.7000	1.00	98.70	
031	OC-15000	06/14/18	OG-1011600	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	50 6 IN, 30 1 FT, 15 2 FT, 10	98.7000	1.00	98.70	
031	OC-15000		OG-1011600							Purchase Order Total		197.40	
031	OC-15000	06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.0000	79.95	79.95	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	79.90	79.90	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	OFFICE SUPPLIES EXPENSE	1.0000	79.95	79.95	

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031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	17.36	17.36	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	17.36	17.36	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	2.0000	40.95	81.90	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	2.0000	40.95	81.90	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	16.40	16.40	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	16.40	16.40	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	16.40	16.40	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	16.40	16.40	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	28.08	28.08	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	28.08	28.08	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	12.0000	5.69	68.28	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	12.0000	5.69	68.28	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	4.0000	67.65	270.60	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	4.0000	67.65	270.60	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	19.70	19.70	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	1.0000	19.70	19.70	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	2.0000	63.18	126.36	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	2.0000	63.18	126.36	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	2.0000	24.57	49.14	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	2.0000	24.57	49.14	

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031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	5.0000	11.25	56.25	
031		06/14/18	OG-1012021	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	5.0000	11.25	56.25	
031			OG-1012021							Purchase Order Total		1,740.74	
031	OC-15000	06/14/18	OG-1012026	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	127.98	1,279.80	
031		06/14/18	OG-1012026	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	600	00	HOUSEHOLD & INSTIT EXP	10.0000	127.98	1,279.80	
031		06/14/18	OG-1012026	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	600	00	HOUSEHOLD & INSTIT EXP	10.0000	35.00	350.00	
031		06/14/18	OG-1012026	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	600	00	HOUSEHOLD & INSTIT EXP	10.0000	35.00	350.00	
031			OG-1012026							Purchase Order Total		3,259.60	
031	OC-15000	06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5887.7200	1.00	5,887.72	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 5JKW7 PADLOCK	329.9000	1.00	329.90	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 3LZ45 FIRE HOSE ADAPTER	58.3200	1.00	58.32	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 6APN9 GASKET	19.7000	1.00	19.70	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 2XJ96 FLUSH VALVE	32.9000	1.00	32.90	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 5E546 VACUUM REPAIR KIT	44.4000	1.00	44.40	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 493G79 WTR HTR FLUSH KIT	265.6000	1.00	265.60	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 3EUD7 REMOVAL PUMP	214.0000	1.00	214.00	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 2MRV1 PORTABLE	812.7900	1.00	812.79	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QTY 2 @ \$1625.58/EA ATLASRC	2438.3700	1.00	2,438.37	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #7DD06 INDUSTRIAL FAN	1304.7600	1.00	1,304.76	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 488V20 CEILING FAN	170.9800	1.00	170.98	
031		06/14/18	OG-1012181	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 49XY72 DRUM PUMP	196.0000	1.00	196.00	

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031			OG-1012181							Purchase Order Total		11,775.44	
031	OC-15000	06/14/18	OG-1012449	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1595.1000	1.00	1,595.10	
031	OC-15000		OG-1012449							Purchase Order Total		1,595.10	
031	OC-15000	06/14/18	OG-1012573	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1595.1000	1.00	1,595.10	
031		06/14/18	OG-1012573	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PAPER TOWELS #2U228	398.7800	1.00	398.78	
031		06/14/18	OG-1012573	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	TRASH BAGS 57-GAL #29JL42	1196.3200	1.00	1,196.32	
031			OG-1012573							Purchase Order Total		3,190.20	
031	OC-15000	06/14/18	OG-1012811	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	5.0000	5.35	26.75	
031		06/14/18	OG-1012811	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	5.0000	5.35	26.75	
031		06/14/18	OG-1012811	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	3.0000	21.67	65.01	
031		06/14/18	OG-1012811	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	3.0000	21.67	65.01	
031			OG-1012811							Purchase Order Total		183.52	
031	OC-15000	06/14/18	OG-1014094	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	501.3200	1.00	501.32	
031		06/14/18	OG-1014094	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	VACUUM: BAGLESS UPRIGHT (1)	124.6900	1.00	124.69	
031		06/14/18	OG-1014094	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	TOTAL \$249.37	124.6800	1.00	124.68	
031		06/14/18	OG-1014094	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	VACUUM: BAGLESS UPRIGHT (1)	124.6900	1.00	124.69	
031		06/14/18	OG-1014094	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	TOTAL \$249.37	124.6800	1.00	124.68	
031			OG-1014094							Purchase Order Total		1,000.06	
031	OC-15000	06/14/18	OG-1014315	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1705.3400	1.00	1,705.34	
031		06/14/18	OG-1014315	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 15X983 HEAT INDEX MONITOR	776.0000	1.00	776.00	
031		06/14/18	OG-1014315	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 25DX02 VALVE ACTUATOR	614.4000	1.00	614.40	
031		06/14/18	OG-1014315	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 3HHY4 DOOR STOP	43.0000	1.00	43.00	

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031		06/14/18	OG-1014315	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 3HHY8 DOOR STOP	130.0000	1.00	130.00	
031		06/14/18	OG-1014315	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 35Z775 SMOKE SENSOR	141.9400	1.00	141.94	
031			OG-1014315						Purchase Order Total			3,410.68	
031	OC-15000	06/14/18	OG-1014487	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1886.8400	1.00	1,886.84	
031		06/14/18	OG-1014487	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	HOUSEHOLD & INSTIT EXP	8.0000	127.98	1,023.84	
031		06/14/18	OG-1014487	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	165	15	HOUSEHOLD & INSTIT EXP	10.0000	35.00	350.00	
031		06/14/18	OG-1014487	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	HOUSEHOLD & INSTIT EXP	3.0000	88.00	264.00	
031		06/14/18	OG-1014487	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	HOUSEHOLD & INSTIT EXP	2.0000	124.50	249.00	
031		06/14/18	OG-1014487	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	GRAINGERS SENT US TWO	2.0000	127.98	255.96	
031			OG-1014487						Purchase Order Total			4,029.64	
031	OC-15000	06/14/18	OG-1014679	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43785.7800	1.00	43,785.78	
031	OC-15000		OG-1014679						Purchase Order Total			43,785.78	
031	OC-15000	06/14/18	OG-1015079	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1481.8100	1.00	1,481.81	
031		06/14/18	OG-1015079	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	287	72	MATERIALS FOR ESS; SEMIANNUAL	1481.8100	1.00	1,481.81	
031			OG-1015079						Purchase Order Total			2,963.62	
031	OC-15000	06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19761.6100	1.00	19,761.61	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAST IRON 8" PIPE WRENCH	97.2000	1.00	97.20	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM 12" PIPE WRENCH	228.7600	1.00	228.76	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM 18" PIPE WRENCH	319.9200	1.00	319.92	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM 24" PIPE WRENCH	507.4000	1.00	507.40	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM 36" PIP WRENCH	460.9600	1.00	460.96	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILE PUBLIC	902.3400	1.00	902.34	

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						LINCOLN - PU			ADRESS SYSTEM				
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUAD HORN HAILER KIT	1078.9200	1.00	1,078.92	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCISSOR LIFT	8784.3000	1.00	8,784.30	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEGAPHONE	1747.2000	1.00	1,747.20	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	2913.3000	1.00	2,913.30	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOM AND DUST PAN	1207.6500	1.00	1,207.65	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARRY CADDY	187.3500	1.00	187.35	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLOROX TOILET BOWL CLEANER	39.4000	1.00	39.40	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER	218.4000	1.00	218.40	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET CLEANING CADDY	122.7000	1.00	122.70	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH	90.9000	1.00	90.90	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEDGE ALL PURPOSE CLEANER	126.3600	1.00	126.36	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL MOUNT SOAP DISPENSER	661.0500	1.00	661.05	
031		06/14/18	OG-1015385	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMPER KIT	67.5000	1.00	67.50	
031			OG-1015385						Purchase Order Total			39,523.22	
031	OC-15000	06/14/18	OG-1015795	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MKH3	9.0000	220.22	1,981.98	
031	OC-15000	06/14/18	OG-1015795	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1981.9800	1.00	1,981.98	
031	OC-15000		OG-1015795						Purchase Order Total			3,963.96	
031	OC-15000	06/14/18	OG-1017273	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4542.6900	1.00	4,542.69	
031		06/14/18	OG-1017273	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	HAND SOAP; MASKS; TRASH BAGS,	1132.6800	1.00	1,132.68	
031		06/14/18	OG-1017273	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	SANITARY NAPKIN RECEPTICLE	3407.0100	1.00	3,407.01	
031			OG-1017273						Purchase Order Total				

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												9,082.38	
031	OC-15000	06/14/18	OG-1017422	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.0600	1.00	101.06	
031	OC-15000	06/14/18	OG-1017422	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	303.1800	1.00	303.18	
031	OC-15000		OG-1017422							Purchase Order Total		404.24	
031	OC-15000	06/14/18	OG-1017458	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.5000	1.00	69.50	
031	OC-15000		OG-1017458							Purchase Order Total		69.50	
031	OC-15000	06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3734.9500	1.00	3,734.95	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	WASHER DRYER	1.0000	1,709.10	1,709.10	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	RANGE	1.0000	1,119.42	1,119.42	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	RANGE	1.0000	1,120.36	1,120.36	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	WASHER INSTALL KIT	1.0000	26.25	26.25	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	ELBOW	1.0000	10.70	10.70	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	CORD	1.0000	7.55	7.55	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	WASHER MOUNT	1.0000	29.25	29.25	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	DISHWASHER	1.0000	832.68	832.68	
031		06/14/18	OG-1017477	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	DISHWASHER	1.0000	832.17	832.17	
031			OG-1017477							Purchase Order Total		9,422.43	
031	OC-15000	06/14/18	OG-1019264	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1065.0800	1.00	1,065.08	
031		06/14/18	OG-1019264	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	420	17	GAS CANS AND FUNNEL	78.5800	1.00	78.58	
031		06/14/18	OG-1019264	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	TOILET TISSUE; PAPER TOWELS,	986.5000	1.00	986.50	
031			OG-1019264							Purchase Order Total		2,130.16	
031	OC-15000	06/14/18	OG-1019520	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	768.9200	1.00	768.92	



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031		06/14/18	OG-1019520	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	HAND SOAP	192.2300	1.00	192.23	
031		06/14/18	OG-1019520	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	ITEMS AVAILABLE W/SHORT	576.6900	1.00	576.69	
031			OG-1019520						Purchase Order Total			1,537.84	
031	OC-15000	06/14/18	OG-1019592	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	927.8500	1.00	927.85	
031		06/14/18	OG-1019592	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	91	TOOL SETS: WRENCH; SCREWDRIVER	927.8500	1.00	927.85	
031			OG-1019592						Purchase Order Total			1,855.70	
031	OC-15000	06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2027.9700	1.00	2,027.97	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC BALL VALVE ACTUATOR	565.8800	1.00	565.88	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBING ITEM #4HM16	159.1600	1.00	159.16	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR THRESHOLD ITEM 45VT92	516.0000	1.00	516.00	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADED ROD ITEM 4FGP4	116.3200	1.00	116.32	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN CAULK ITEM 3AZZ2	262.0800	1.00	262.08	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONCRETE SCREW ITEM 31JC49	19.5000	1.00	19.50	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER DRILL BIT ITEM 46U359	61.1100	1.00	61.11	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DECK SCREW ITEM 159G77	87.9200	1.00	87.92	
031		06/14/18	OG-1021535	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW/DOOR SEALANT	240.0000	1.00	240.00	
031			OG-1021535						Purchase Order Total			4,055.94	
031	OC-15000	06/14/18	OG-1022858	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2000	1.00	71.20	
031	OC-15000	06/14/18	OG-1022858	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.6000	1.00	213.60	
031	OC-15000		OG-1022858						Purchase Order Total			284.80	
031	OC-15000	06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4456.7600	1.00	4,456.76	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #2LVE1	84.8400	1.00	84.84	

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						LINCOLN - PU							
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 EA #60GT97	113.4400	1.00	113.44	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1EA # 16A127	1968.0000	1.00	1,968.00	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8 EA #45VT92	344.0000	1.00	344.00	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #3R657	63.8200	1.00	63.82	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #3R658	62.0100	1.00	62.01	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA # 3R659	84.6400	1.00	84.64	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA # 54ZX49	454.8600	1.00	454.86	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6 EA #453D94	945.9000	1.00	945.90	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #31JV37	10.8400	1.00	10.84	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 EA #466H71	207.1600	1.00	207.16	
031		06/14/18	OG-1023969	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7 EA #48WC37	117.2500	1.00	117.25	
031			OG-1023969						Purchase Order Total			8,913.52	
031	OC-15000	06/14/18	OG-1024257	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.1500	1.00	12.15	
031	OC-15000	06/14/18	OG-1024257	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.4500	1.00	36.45	
031	OC-15000		OG-1024257						Purchase Order Total			48.60	
031	OC-15000	06/14/18	OG-1024838	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2881.6000	1.00	2,881.60	
031		06/14/18	OG-1024838	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	56	HARD HATS & SHOVELS	2604.8000	1.00	2,604.80	
031			OG-1024838						-				
031									Purchase Order Total			5,486.40	
031	OC-15000	06/14/18	OG-1026721	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1367.0000	1.00	1,367.00	
031		06/14/18	OG-1026721	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	38	HAND TOOL SETS: WRENCH;PLIER;	342.0400	1.00	342.04	
031		06/14/18	OG-1026721	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	91	SCREWDRIVER; VACUUM	342.0300	1.00	342.03	

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						LINCOLN - PU							
031		06/14/18	OG-1026721	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	52	WESTWARD ADJ WRENCH SET; PLIER	341.4700	1.00	341.47	
031		06/14/18	OG-1026721	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	06	MILWAUKEE 40-PC DRILL BIT SET;	341.4600	1.00	341.46	
031			OG-1026721							Purchase Order Total		2,734.00	
031	OC-15000	06/14/18	OG-1027894	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACKABLE	1490.2300	1.00	1,490.23	
031		06/14/18	OG-1027894	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER	1247.6000	1.00	1,247.60	
031			OG-1027894							Purchase Order Total		2,737.83	
031	OC-15000	06/14/18	OG-1028211	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8885.0200	1.00	8,885.02	
031		06/14/18	OG-1028211	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	425	89	4 STORAGE CABINETS FOR	8885.0500	1.00	8,885.05	
031			OG-1028211							Purchase Order Total		17,770.07	
031	OC-15000	06/14/18	OG-1029128	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1306.8600	1.00	1,306.86	
031		06/14/18	OG-1029128	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	425	89	TWO CABINETS: MODULAR DRAWER &	1306.8600	1.00	1,306.86	
031			OG-1029128							Purchase Order Total		2,613.72	
031	OC-15000	06/14/18	OG-1029141	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	497.6800	1.00	497.68	
031		06/14/18	OG-1029141	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WIPES	335.3000	1.00	335.30	
031		06/14/18	OG-1029141	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	AIR FRESHENER	95.2400	1.00	95.24	
031		06/14/18	OG-1029141	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LATEX GLOVES	67.1400	1.00	67.14	
031			OG-1029141							Purchase Order Total		995.36	
031	OC-15000	06/14/18	OG-1029187	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	1.00	24.00	
031	OC-15000		OG-1029187							Purchase Order Total		24.00	
031	OC-15000	06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16609.9000	1.00	16,609.90	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCELL AAA AAA BATTERY	11.2100	1.00	11.21	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAX AAAA BATTERY	47.9600	1.00	47.96	

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031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCELL INTENSE C C BATTERY	217.4400	1.00	217.44	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COPPERTOP 9V BATTERY	40.5700	1.00	40.57	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCELL INTENSE DD BATTERY	36.2400	1.00	36.24	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCELL INTENSE AA AA BATTERY	43.9200	1.00	43.92	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	75 FT RETURN HOSE REEL	4884.2000	1.00	4,884.20	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50 FT RETURN HOSE REEL	1205.8800	1.00	1,205.88	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXT CORD REEL	1582.1200	1.00	1,582.12	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOG NOZZLE	1245.2200	1.00	1,245.22	
031		06/14/18	OG-1029202	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOSTER FIRE HOSE	7295.1400	1.00	7,295.14	
031			OG-1029202						Purchase Order Total			33,219.80	
031	OC-15000	06/14/18	OG-1029220	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5426.4300	1.00	5,426.43	
031		06/14/18	OG-1029220	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC MINI SCRUBBER	4752.8500	1.00	4,752.85	
031		06/14/18	OG-1029220	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100 FT REEL FIRE HOSE	673.5800	1.00	673.58	
031			OG-1029220						Purchase Order Total			10,852.86	
031	OC-15000	06/14/18	OG-1029339	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3582.6000	1.00	3,582.60	
031		06/14/18	OG-1029339	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48 X 60 INCH CARDBOARD PADS	2679.6000	1.00	2,679.60	
031		06/14/18	OG-1029339	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 X 36 INCH CARDBOARD PADS	903.0000	1.00	903.00	
031			OG-1029339						Purchase Order Total			7,165.20	
031	OC-15002	06/14/18	OG-1008906	07/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.1500	1.00	6.15	
031	OC-15002	06/14/18	OG-1008906	07/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.4500	1.00	18.45	
031		06/14/18	OG-1008906	07/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.9200	1.00	3.92	

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031		06/14/18	OG-1008906	07/01/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.7700	1.00	11.77	
031			OG-1008906							Purchase Order Total		40.29	
031	OC-15002	06/14/18	OG-1009942	07/06/20	521406	FASTENAL COMPANY - PURCHASE OR	485	00	FOSTER FIRST DEFENSE (TM) 5	79.8000	1.00	79.80	
031	OC-15002		OG-1009942							Purchase Order Total		79.80	
031	OC-15002	06/14/18	OG-1015731	07/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	489.3800	1.00	489.38	
031	OC-15002	06/14/18	OG-1015731	07/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1468.1200	1.00	1,468.12	
031		06/14/18	OG-1015731	07/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	489.38	489.38	
031		06/14/18	OG-1015731	07/29/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	1,468.12	1,468.12	
031			OG-1015731							Purchase Order Total		3,915.00	
031	OC-15002	06/14/18	OG-1019900	08/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.4400	1.00	116.44	
031	OC-15002	06/14/18	OG-1019900	08/17/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	349.3200	1.00	349.32	
031	OC-15002		OG-1019900							Purchase Order Total		465.76	
031	OC-15004	06/14/18	OG-1012821	07/16/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	12.2900	1.00	12.29	
031	OC-15004	06/14/18	OG-1012821	07/16/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	36.8700	1.00	36.87	
031	OC-15004		OG-1012821							Purchase Order Total		49.16	
031	OC-15004	06/14/18	OG-1014165	07/22/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	130.9000	1.00	130.90	
031	OC-15004	06/14/18	OG-1014165	07/22/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	392.7000	1.00	392.70	
031		06/14/18	OG-1014165	07/22/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1.0000	131.13	131.13	
031		06/14/18	OG-1014165	07/22/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1.0000	393.38	393.38	
031			OG-1014165							Purchase Order Total		1,048.11	
031	OC-15004	06/14/18	OG-1016513	08/03/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	40.0000	1.00	40.00	
031	OC-15004	06/14/18	OG-1016513	08/03/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	120.0000	1.00	120.00	
031	OC-15004		OG-1016513							Purchase Order Total		160.00	

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031	OC-15004	06/14/18	OG-1017493	08/06/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	24.4100	1.00	24.41	
031	OC-15004	06/14/18	OG-1017493	08/06/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	73.2200	1.00	73.22	
031	OC-15004		OG-1017493							Purchase Order Total		97.63	
031	OC-15004	06/14/18	OG-1019818	08/17/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	57.2800	1.00	57.28	
031	OC-15004	06/14/18	OG-1019818	08/17/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	171.8200	1.00	171.82	
031	OC-15004		OG-1019818							Purchase Order Total		229.10	
031	OC-15004	06/14/18	OG-1024962	09/10/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	78.7500	1.00	78.75	
031	OC-15004	06/14/18	OG-1024962	09/10/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	236.2500	1.00	236.25	
031	OC-15004		OG-1024962							Purchase Order Total		315.00	
031	OC-15004	06/14/18	OG-1027937	09/23/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	45.3700	1.00	45.37	
031	OC-15004	06/14/18	OG-1027937	09/23/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	136.0900	1.00	136.09	
031	OC-15004		OG-1027937							Purchase Order Total		181.46	
031	OC-15012	07/09/18	OG-1019695	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	1083354	2.0000	67.22	134.44	
031	OC-15012		OG-1019695							Purchase Order Total		134.44	
031	OC-15027	08/22/18	OG-1013787	07/21/20	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	60.0000	59.00	3,540.00	SW
031		08/22/18	OG-1013787	07/21/20	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	3540.0000	1.00	3,540.00	
031	OC-15027	08/22/18	OG-1013787	07/21/20	2240728	ARMSTRONG RENTALS LLC	750	77	RIVER ROCK	30.0000	60.00	1,800.00	SW
031		08/22/18	OG-1013787	07/21/20	2240728	ARMSTRONG RENTALS LLC	750	77	RIVER ROCK	1800.0000	1.00	1,800.00	
031		08/22/18	OG-1013787	07/21/20	2240728	ARMSTRONG RENTALS LLC	750	77	DAKOTA RIVER ROCK	2698.0800	1.00	2,698.08	
031			OG-1013787							Purchase Order Total		13,378.08	
031	OC-15069	12/07/18	OG-1014423	07/23/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	740	70	HOSHIZAKI MODEL NO. F2A-FS	1.0000	4,365.00	4,365.00	
031		12/07/18	OG-1014423	07/23/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	470	98	DELIVER AND SET IN PLACE AT	1.0000	100.00	100.00	
031			OG-1014423							Purchase Order Total		4,465.00	

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031	OC-15069	12/07/18	OG-1019285	08/12/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HOSHIZAKI MODEL NO. R2A-FS	1.0000	3,425.00	3,425.00	
031		12/07/18	OG-1019285	08/12/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	DELIVERY CHARGE	1.0000	100.00	100.00	
031			OG-1019285						Purchase Order Total			3,525.00	
031	OC-15069	12/07/18	OG-1026708	09/17/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HOSHIZAKI MODEL NO. F2A-FS	1.0000	4,365.00	4,365.00	
031		12/07/18	OG-1026708	09/17/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	DELIVER AND SET IN PLACE AT	1.0000	100.00	100.00	
031			OG-1026708						Purchase Order Total			4,465.00	
031	OC-15146	04/05/19	OG-1020257	08/18/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	824.4900	1.00	824.49	SW
031		04/05/19	OG-1020257	08/18/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	86	2010 F-150 LIC #16297	288.5700	1.00	288.57	
031		04/05/19	OG-1020257	08/18/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	86	4 TIRES & INSTALLATION	288.5700	1.00	288.57	
031		04/05/19	OG-1020257	08/18/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	86	PER EST #1665242	247.3500	1.00	247.35	
031			OG-1020257						Purchase Order Total			1,648.98	
031	OC-15152	04/22/19	OG-1018179	08/10/20	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	4 GOOD YEAR ADVENTURE LT 245	444.2000	1.00	444.20	SW
031	OC-15152	04/22/19	OG-1018179	08/10/20	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	\$40.00 INSTALL & BALANCE TIRES	444.2000	1.00	444.20	SW
031		04/22/19	OG-1018179	08/10/20	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	NE TIRE FEE & TIRE DISPOSAL	1.0000	20.00	20.00	
031		04/22/19	OG-1018179	08/10/20	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	NE TIRE FEE & TIRE DISPOSAL	1.0000	10.00	10.00	
031		04/22/19	OG-1018179	08/10/20	1366944	TO HAAS TIRE LLC - ALL LOCATIO	863	00	NE TIRE FEE & TIRE DISPOSAL	1.0000	10.00	10.00	
031			OG-1018179						Purchase Order Total			928.40	
031	ON-106277	08/21/20	OP-1022408	08/27/20	1302722	KANSAS CITY AUDIO VISUAL	785	72	HOVERCAM PILOT 5 I7	1.0000	2,688.00	2,688.00	
031	ON-106277	08/21/20	OP-1022408	08/27/20	1302722	KANSAS CITY AUDIO VISUAL	785	72	HOVERCAM PILOT 5 I7	1.0000	2,687.99	2,687.99	
031	ON-106277		OP-1022408						Purchase Order Total			5,375.99	
031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SEI INTERNATIONAL SALES INC	035	00	HEAD CONTROL,TORRENTULA 5566TV	1.0000	13,172.53	13,172.53	DPA
031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SEI INTERNATIONAL	035	00	SWITCH,LIMIT,KIT	1.0000	241.14	241.14	DPA

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031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SALES INC SEI INTERNATIONAL	035	00	TORRENTULA, CONTROL, TORRENTULA, BOX ONLY	1.0000	7,102.10	7,102.10	DPA
031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SALES INC SEI INTERNATIONAL	035	00	LONGLINE,7/16"X50'C COMPLETE	1.0000	1,904.15	1,904.15	DPA
031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SALES INC SEI INTERNATIONAL	035	00	3/4"X75' BAMBI LONGLINE,COMPLE	3.0000	4,117.75	12,353.25	DPA
031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SALES INC SEI INTERNATIONAL	035	00	PACKAGE, SKID BOXED	1.0000	75.00	75.00	DPA
031	OO-106422	09/02/20	ZO-1023513	09/02/20	1312326	SALES INC SEI INTERNATIONAL	035	00	FREIGHT VIA FEDEX LTL	1.0000	276.30	276.30	DPA
031	OO-106422		ZO-1023513						Purchase Order Total			35,124.47	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC			KN95 MASKS	1.0000	678,800.00	678,800.00	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	123,030.01	123,030.01	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	50.00	50.00	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	47,516.07	47,516.07	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	250.00	250.00	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	1,039.52	1,039.52	
031	OP-1006106	06/11/20	OP-1016712	08/03/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	1,150.00	1,150.00	
031	OP-1006106		OP-1016712						Purchase Order Total			851,835.60	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	74	KN95 MASKS	1.0000	1,847,905.00	1,847,905.00	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	98	AIR FREIGHT	1.0000	324,220.45	324,220.45	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	150.00	150.00	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	129,353.35	129,353.35	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	750.00	750.00	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	98	CUSTOMS CLEARANCE	1.0000	3,118.56	3,118.56	
031	OP-1016712	08/03/20	OP-1017014	08/04/20	554725	WERNER ENTERPRISES INC	345	98	DELIVERY	1.0000	8,600.00	8,600.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		08/03/20	OP-1017014	08/04/20	554725	INC WERNER ENTERPRISES	345	98	CARGO INSURANCE	1.0000	3,232.38	3,232.38	
031			OP-1017014			INC							
031	OP-1019736	08/14/20	OP-1019738	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	7775982	8.0000	17.40	139.20	
031	OP-1019736		OP-1019738										
031	OP-1019736	08/14/20	OP-1020417	08/18/20	549736	HENRY SCHEIN INC - PURCHASING	345	74	1354487	8.0000	17.40	139.20	
031	OP-1019736		OP-1020417										
031	O4-59284	07/02/14	O9-1025433	09/11/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	INV 20A3277 16 BOXES OFFSITE	250.0000	.03	7.50	
031	O4-59284	07/02/14	O9-1025433	09/11/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	INV 20A3277 16 BOXES OFFSITE	250.0000	.03	7.50	
031	O4-59284		O9-1025433										
031	O4-68805	09/28/15	O9-1011752	07/13/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		O9-1011752										
031	O4-68805	09/28/15	O9-1018950	08/12/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		O9-1018950										
031	O4-68805	09/28/15	O9-1027027	09/18/20	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.7400	1.00	9,166.74	
031	O4-68805		O9-1027027										
031	O4-68805	09/28/15	O9-1029242	09/29/20	1990909	TJ GRAY INC	918	83	PMT FOR SEPT	9166.7400	1.00	9,166.74	
031	O4-68805		O9-1029242										
031	O4-74642	11/08/16	O9-1021502	08/24/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.9600	1.00	8.96	
031	O4-74642		O9-1021502										
031	O4-74642	11/08/16	O9-1025705	09/14/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E360 8/19/20	6.1300	1.00	6.13	
031	O4-74642	11/08/16	O9-1025705	09/14/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	8/31/20 D KAI PORTLAND OR	3.1100	1.00	3.11	
031	O4-74642	11/08/16	O9-1025705	09/14/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	8/31/20 D KAI PORTLAND OR	3.1000	1.00	3.10	
031	O4-74642		O9-1025705										
031	O4-75807	02/14/17	O9-1019966	08/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	3.0000	16.50	49.50	
031		02/14/17	O9-1019966	08/17/20	2360489	GUARDIAN PEST	910	59	MIL YORK READINESS	3.0000	16.50	49.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1019966			SOLUTIONS INC			CTR				
031										Purchase Order Total		99.00	
031	04-79230	09/22/17	09-1029008	09/28/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	1500.0000	1.00	1,500.00	
031	04-79230		09-1029008							Purchase Order Total		1,500.00	
031	04-81008	03/16/18	09-1021533	08/24/20	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	32500.0000	1.00	32,500.00	
031	04-81008	03/16/18	09-1021533	08/24/20	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	32500.0000	1.00	32,500.00	
031	04-81008	03/16/18	09-1021533	08/24/20	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	3750.0000	1.00	3,750.00	
031	04-81008	03/16/18	09-1021533	08/24/20	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	3750.0000	1.00	3,750.00	
031	04-81008		09-1021533							Purchase Order Total		72,500.00	
031	04-81141	04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST	26.0000	2,750.00	71,500.00	
031	04-81141	04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	FLIGHT TIME COST	9.9200	2,750.00	27,280.00	
031	04-81141	04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	16.0000	55.00	880.00	
031		04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	35.0000	55.00	1,925.00	
031	04-81141	04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED DRIVER STANDBY	16.0000	33.00	528.00	
031		04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED DRIVER STANDBY	35.0000	33.00	1,155.00	
031	04-81141	04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 3	9362.0000	1.00	9,362.00	
031	04-81141	04/02/18	09-1019363	08/13/20	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	260.0000	2.45	637.00	
031	04-81141		09-1019363							Purchase Order Total		113,267.00	
031	04-81141	04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST	24.9286	2,750.00	68,553.65	
031		04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST	1.0000	68,553.57	68,553.57	
031	04-81141	04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	FLIGHT TIME COST	27.3900	2,750.00	75,322.50	
031	04-81141	04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	42.5000	55.00	2,337.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-81141	04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED DRIVER STANDBY	42.5000	33.00	1,402.50	
031	04-81141	04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 3	9362.0000	1.00	9,362.00	
031	04-81141	04/02/18	09-1026722	09/17/20	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	230.0000	2.45	563.50	
031	04-81141		09-1026722						Purchase Order Total			226,095.22	
031	04-81297	04/23/18	09-1028442	09/24/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	559.9500	1.00	559.95	
031	04-81297	04/23/18	09-1028442	09/24/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	373.3000	1.00	373.30	
031	04-81297		09-1028442						Purchase Order Total			933.25	
031	04-81297	04/23/18	09-1029000	09/28/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	559.9500	1.00	559.95	
031	04-81297	04/23/18	09-1029000	09/28/20	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	373.3000	1.00	373.30	
031	04-81297		09-1029000						Purchase Order Total			933.25	
031	04-81421	05/03/18	09-1011824	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	37.9200	.08	3.03	
031	04-81421		09-1011824						Purchase Order Total			3.03	
031	04-81421	05/03/18	09-1011829	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	474.0000	.08	37.92	
031	04-81421		09-1011829						Purchase Order Total			37.92	
031	04-81767	05/29/18	09-1014455	07/23/20	546409	SCHEMMER ASSOCIATES INC	906		CATS PARADE GROUND IMPROVEMENT	1110.0000	1.00	1,110.00	
031	04-81767		09-1014455						Purchase Order Total			1,110.00	
031	04-81767	05/29/18	09-1014858	07/24/20	546409	SCHEMMER ASSOCIATES INC	906		CATS PARADE GROUND IMPROVEMENT	3000.0000	1.00	3,000.00	
031	04-81767		09-1014858						Purchase Order Total			3,000.00	
031	04-82018	06/19/18	09-1014531	07/23/20	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	23675.0000	1.00	23,675.00	
031	04-82018		09-1014531						Purchase Order Total			23,675.00	
031	04-83575	09/19/18	09-1020116	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	1926.5800	1.00	1,926.58	
031	04-83575	09/19/18	09-1020116	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	2889.8600	1.00	2,889.86	
031	04-83575		09-1020116						Purchase Order Total			4,816.44	
031	04-83575	09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	1858.7900	1.00	1,858.79	

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031	O4-83575	09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	2788.1800	1.00	2,788.18	
031	O4-83575	09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	12384.3300	1.00	12,384.33	
031	O4-83575	09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	20815.2000	1.00	20,815.20	
031	O4-83575	09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	70247.7200	1.00	70,247.72	
031	O4-83575	09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	30952.8100	1.00	30,952.81	
031		09/19/18	09-1020157	08/18/20	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	20560.4900	1.00	20,560.49	
031			09-1020157							Purchase Order Total		159,607.52	
031	O4-83899	10/09/18	09-1009496	07/02/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8500	1.00	62,589.85	
031	O4-83899		09-1009496							Purchase Order Total		62,589.85	
031	O4-83899	10/09/18	09-1017442	08/06/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8500	1.00	62,589.85	
031	O4-83899		09-1017442							Purchase Order Total		62,589.85	
031	O4-83899	10/09/18	09-1025193	09/11/20	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8500	1.00	62,589.85	
031	O4-83899		09-1025193							Purchase Order Total		62,589.85	
031	O4-84687	07/21/20	09-1018716	08/11/20	538140	NEBRASKA GOV - PO S	920	47	INV 5713646 WEB SITE MAINTAIN	50.0000	1.00	50.00	
031	O4-84687	07/21/20	09-1018716	08/11/20	538140	NEBRASKA GOV - PO S	920	47	INV 5713646 WEB SITE MAINTAIN	50.0000	1.00	50.00	
031	O4-84687		09-1018716							Purchase Order Total		100.00	
031	O4-84965	01/29/19	09-1017859	08/07/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1000.0000	1.00	1,000.00	
031	O4-84965	01/29/19	09-1017859	08/07/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1000.0000	1.00	1,000.00	
031	O4-84965		09-1017859							Purchase Order Total		2,000.00	
031	O4-84965	01/29/19	09-1028376	09/24/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	472.2500	1.00	472.25	
031	O4-84965	01/29/19	09-1028376	09/24/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	472.2500	1.00	472.25	
031	O4-84965	01/29/19	09-1028376	09/24/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	257.7500	1.00	257.75	
031	O4-84965	01/29/19	09-1028376	09/24/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	257.7500	1.00	257.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUC			LAGOON				
031	O4-84965		O9-1028376							Purchase Order Total		1,460.00	
031	O4-85148	02/15/19	O9-1014072	07/22/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	2486.5000	1.00	2,486.50	
031	O4-85148		O9-1014072							Purchase Order Total		2,486.50	
031	O4-85419	03/08/19	O9-1028949	09/28/20	529607	JEO CONSULTING GROUP INC - PAY	906		C SERVICES FMS #7 WELL &	1500.0000	1.00	1,500.00	
031	O4-85419		O9-1028949							Purchase Order Total		1,500.00	
031	O4-85436	03/08/19	O9-1014241	07/22/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	1125.0000	1.00	1,125.00	
031	O4-85436	03/08/19	O9-1014241	07/22/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	375.0000	1.00	375.00	
031	O4-85436		O9-1014241							Purchase Order Total		1,500.00	
031	O4-85661	04/01/19	O9-1020197	08/18/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	87750.0000	1.00	87,750.00	
031	O4-85661		O9-1020197							Purchase Order Total		87,750.00	
031	O4-85661	04/01/19	O9-1021174	08/21/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	9950.0000	1.00	9,950.00	
031	O4-85661	04/01/19	O9-1021174	08/21/20	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	9750.0000	1.00	9,750.00	
031	O4-85661		O9-1021174							Purchase Order Total		19,700.00	
031	O4-85734	04/09/19	O9-1019530	08/13/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	1475.0000	1.00	1,475.00	
031	O4-85734		O9-1019530							Purchase Order Total		1,475.00	
031	O4-85735	04/09/19	O9-1014538	07/23/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	380.0000	1.00	380.00	
031	O4-85735		O9-1014538							Purchase Order Total		380.00	
031	O4-86792	06/18/19	O9-1012253	07/14/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	9396.0000	1.00	9,396.00	
031	O4-86792		O9-1012253							Purchase Order Total		9,396.00	
031	O4-87511	07/29/19	O9-1009197	07/01/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	14608.1600	1.00	14,608.16	
031	O4-87511		O9-1009197							Purchase Order Total		14,608.16	
031	O4-87511	07/29/19	O9-1009674	07/06/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	6724.4100	1.00	6,724.41	
031	O4-87511		O9-1009674							Purchase Order Total		6,724.41	
031	O4-87511	07/29/19	O9-1011975	07/13/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	14317.3800	1.00	14,317.38	
031	O4-87511	07/29/19	O9-1011975	07/13/20	542494	PLATTE VALLEY	725	00	MICROWAVE TOWER	14640.3500	1.00	14,640.35	

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						COMMUNICATIONS -			INSTALLATION				
031	O4-87511		O9-1011975							Purchase Order Total		28,957.73	
031	O4-87511	07/29/19	O9-1012583	07/15/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	31000.0000	1.00	31,000.00	
031	O4-87511	07/29/19	O9-1012583	07/15/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	7340.0000	1.00	7,340.00	
031	O4-87511		O9-1012583							Purchase Order Total		38,340.00	
031	O4-87511	07/29/19	O9-1013867	07/21/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	5000.0000	1.00	5,000.00	
031	O4-87511	07/29/19	O9-1013867	07/21/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	14985.4800	1.00	14,985.48	
031	O4-87511		O9-1013867							Purchase Order Total		19,985.48	
031	O4-87511	07/29/19	O9-1016868	08/04/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	13575.5000	1.00	13,575.50	
031	O4-87511	07/29/19	O9-1016868	08/04/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	34331.2700	1.00	34,331.27	
031	O4-87511		O9-1016868							Purchase Order Total		47,906.77	
031	O4-87511	07/29/19	O9-1019501	08/13/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	22246.6000	1.00	22,246.60	
031	O4-87511		O9-1019501							Purchase Order Total		22,246.60	
031	O4-87511	07/29/19	O9-1020732	08/19/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	1000.0000	1.00	1,000.00	
031	O4-87511	07/29/19	O9-1020732	08/19/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	93880.4500	1.00	93,880.45	
031	O4-87511		O9-1020732							Purchase Order Total		94,880.45	
031	O4-87511	07/29/19	O9-1022370	08/27/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	12753.5100	1.00	12,753.51	
031	O4-87511		O9-1022370							Purchase Order Total		12,753.51	
031	O4-87511	07/29/19	O9-1025069	09/10/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	3000.0000	1.00	3,000.00	
031	O4-87511	07/29/19	O9-1025069	09/10/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	24341.0500	1.00	24,341.05	
031	O4-87511		O9-1025069							Purchase Order Total		27,341.05	
031	O4-87511	07/29/19	O9-1027042	09/18/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	15243.4400	1.00	15,243.44	
031	O4-87511	07/29/19	O9-1027042	09/18/20	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	22939.5900	1.00	22,939.59	
031	O4-87511		O9-1027042							Purchase Order Total		38,183.03	
031	O4-87511	07/29/19	O9-1029194	09/29/20	542494	PLATTE VALLEY	725	00	MICROWAVE TOWER	2100.0000	1.00	2,100.00	

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031	04-87511	07/29/19	09-1029194	09/29/20	542494	COMMUNICATIONS - PLATTE VALLEY	725	00	INSTALLATION MICROWAVE TOWER	950.0000	1.00	950.00	
						COMMUNICATIONS -			INSTALLATION				
031	04-87511		09-1029194							Purchase Order Total		3,050.00	
031	04-87620	08/06/19	09-1015533	07/28/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	1238.9300	1.00	1,238.93	
031	04-87620		09-1015533							Purchase Order Total		1,238.93	
031	04-87620	08/06/19	09-1022914	08/31/20	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	3601.6600	1.00	3,601.66	
031	04-87620		09-1022914							Purchase Order Total		3,601.66	
031	04-87744	08/13/19	09-1018671	08/11/20	2595579	HAGERTY CONSULTING INC	990	30	PHASE III	213165.0000	1.00	213,165.00	
031	04-87744	08/13/19	09-1018671	08/11/20	2595579	HAGERTY CONSULTING INC	990	30	TRANSITION MANAGEMENT PLAN	24467.4000	1.00	24,467.40	
031	04-87744		09-1018671							Purchase Order Total		237,632.40	
031	04-88013	09/03/19	09-1019468	08/13/20	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	54352.7300	1.00	54,352.73	
031	04-88013		09-1019468							Purchase Order Total		54,352.73	
031	04-88014	09/03/19	09-1009916	07/06/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	7731.0000	1.00	7,731.00	
031	04-88014		09-1009916							Purchase Order Total		7,731.00	
031	04-88053	09/05/19	09-1028352	09/24/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	129.0700	1.00	129.07	
031	04-88053	09/05/19	09-1028352	09/24/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	129.0800	1.00	129.08	
031		09/05/19	09-1028352	09/24/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	2323.3400	1.00	2,323.34	
031			09-1028352							Purchase Order Total		2,581.49	
031	04-88053	09/05/19	09-1028358	09/24/20	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	2823.3500	1.00	2,823.35	
031	04-88053		09-1028358							Purchase Order Total		2,823.35	
031	04-88126	09/10/19	09-1019288	08/12/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	36795.0000	1.00	36,795.00	
031	04-88126	09/10/19	09-1019288	08/12/20	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	18995.0000	1.00	18,995.00	
031	04-88126		09-1019288							Purchase Order Total		55,790.00	
031	04-88227	09/17/19	09-1020498	08/19/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912		CATS BLDG 70 FLOOD RESTORATION	12043.2300	1.00	12,043.23	
031	04-88227	09/17/19	09-1020498	08/19/20	4495880	HAMPTON COMMERCIAL	912		CATS BLDG 70 FLOOD	4134.5000	1.00	4,134.50	

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031	O4-88227	09/17/19	09-1020498	08/19/20	4495880	CONSTRUCTIO HAMPTON COMMERCIAL	912		RESTORATION CATS BLDG 70 FLOOD	2958.2100	1.00	2,958.21	
031	O4-88227		09-1020498			CONSTRUCTIO			RESTORATION				
031	O4-88227	09/17/19	09-1020580	08/19/20	4495880	HAMPTON COMMERCIAL	912		CATS BLDG 70 FLOOD	71018.5300	1.00	71,018.53	
031	O4-88227	09/17/19	09-1020580	08/19/20	4495880	CONSTRUCTIO HAMPTON COMMERCIAL	912		RESTORATION CATS BLDG 70 FLOOD	147.9100	1.00	147.91	
031	O4-88227	09/17/19	09-1020580	08/19/20	4495880	CONSTRUCTIO HAMPTON COMMERCIAL	912		RESTORATION CATS BLDG 70 FLOOD	2567.0000	1.00	2,567.00	
031	O4-88227		09-1020580			CONSTRUCTIO			RESTORATION				
031	O4-88227		09-1020580						Purchase Order Total			73,733.44	
031	O4-88252	09/19/19	09-1011780	07/13/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		09-1011780						Purchase Order Total			9,583.33	
031	O4-88252	09/19/19	09-1018973	08/12/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		09-1018973						Purchase Order Total			9,583.33	
031	O4-88252	09/19/19	09-1028960	09/28/20	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	7583.3700	1.00	7,583.37	
031	O4-88252		09-1028960						Purchase Order Total			7,583.37	
031	O4-88370	09/24/19	09-1022559	08/28/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	7629.4700	1.00	7,629.47	
031	O4-88370	09/24/19	09-1022559	08/28/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	8750.3400	1.00	8,750.34	
031	O4-88370		09-1022559						Purchase Order Total			16,379.81	
031	O4-88370	09/24/19	09-1027847	09/22/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	43744.3500	1.00	43,744.35	
031	O4-88370	09/24/19	09-1027847	09/22/20	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	34129.0300	1.00	34,129.03	
031	O4-88370		09-1027847						Purchase Order Total			77,873.38	
031	O4-88395	09/25/19	09-1027740	09/22/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	00	CATS BLDG 50 HISTORICAL SURVEY	1498.0000	1.00	1,498.00	
031	O4-88395		09-1027740						Purchase Order Total			1,498.00	
031	O4-88418	09/26/19	09-1028490	09/24/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER & TNG IMPR	13948.7500	1.00	13,948.75	
031	O4-88418		09-1028490						Purchase Order Total			13,948.75	
031	O4-88429	09/27/19	09-1028574	09/25/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	17206.8700	1.00	17,206.87	
031	O4-88429	09/27/19	09-1028574	09/25/20	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC	17206.8800	1.00	17,206.88	



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									& INTERIOR				
										Purchase Order Total		34,413.75	
031	O4-88429		O9-1028574										
031	O4-88433	09/27/19	O9-1028627	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1340.6900	1.00	1,340.69	
031	O4-88433	09/27/19	O9-1028627	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	4022.1000	1.00	4,022.10	
031	O4-88433	09/27/19	O9-1028627	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2919.3100	1.00	2,919.31	
031	O4-88433	09/27/19	O9-1028627	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	8757.9000	1.00	8,757.90	
										Purchase Order Total		17,040.00	
031	O4-88433	09/27/19	O9-1028627										
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	321.7500	1.00	321.75	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	965.2500	1.00	965.25	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	653.2500	1.00	653.25	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1959.7500	1.00	1,959.75	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	24.7500	1.00	24.75	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	74.2500	1.00	74.25	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	50.2500	1.00	50.25	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	150.7500	1.00	150.75	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1087.1400	1.00	1,087.14	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	362.3500	1.00	362.35	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	735.7800	1.00	735.78	
031	O4-88433	09/27/19	O9-1028634	09/25/20	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2207.2300	1.00	2,207.23	
										Purchase Order Total		8,592.50	
031	O4-88433	09/30/19	O9-1028634										
031	O4-88443	09/30/19	O9-1014044	07/22/20	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	30570.2800	1.00	30,570.28	
031	O4-88443	09/30/19	O9-1014044	07/22/20	2572364	IRONHIDE	912	00	CATS-M SIM. BLDG	17994.4600	1.00	17,994.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCITON INC			FIRE TRUCK				
031	O4-88443		O9-1014044							Purchase Order Total		48,564.74	
031	O4-88443	09/30/19	O9-1028294	09/24/20	2572364	IRONHIDE	912	00	CATS-M SIM. BLDG	43800.0100	1.00	43,800.01	
						CONSTRUCITON INC			FIRE TRUCK				
031	O4-88443	09/30/19	O9-1028294	09/24/20	2572364	IRONHIDE	912	00	CATS-M SIM. BLDG	3878.3000	1.00	3,878.30	
						CONSTRUCITON INC			FIRE TRUCK				
031	O4-88443		O9-1028294							Purchase Order Total		47,678.31	
031	O4-88444	09/30/19	O9-1014195	07/22/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	1350.0000	1.00	1,350.00	
										Purchase Order Total		1,350.00	
031	O4-88444	09/30/19	O9-1028491	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	1500.0000	1.00	1,500.00	
031	O4-88444	09/30/19	O9-1028491	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	3500.0000	1.00	3,500.00	
031	O4-88444	09/30/19	O9-1028491	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	8000.0000	1.00	8,000.00	
										Purchase Order Total		13,000.00	
031	O4-88444	09/30/19	O9-1028524	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	4000.0000	1.00	4,000.00	
										Purchase Order Total		4,000.00	
031	O4-88444	09/30/19	O9-1028525	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
031	O4-88627	10/17/19	O9-1013280	07/17/20	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	579816.0000	1.00	579,816.00	
										Purchase Order Total		579,816.00	
031	O4-88670	10/23/19	O9-1014896	07/24/20	896324	SARGENT DRILLING, GENEVA - PAY	962	96	FMS #7 WELL & POTABLE WATER	81288.0000	1.00	81,288.00	
										Purchase Order Total		81,288.00	
031	O4-88670	10/23/19	O9-1027600	09/22/20	896324	SARGENT DRILLING, GENEVA - PAY	962	96	FMS #7 WELL & POTABLE WATER	22511.9000	1.00	22,511.90	
										Purchase Order Total		22,511.90	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	

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031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	59.84	59.84	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	179.51	179.51	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	419.50	419.50	
031	O4-88887	11/13/19	O9-1015565	07/28/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	1,258.50	1,258.50	
031	O4-88887		O9-1015565							Purchase Order Total		7,323.00	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	530.80	530.80	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	951.01	951.01	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	209.99	209.99	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	59.84	59.84	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	179.51	179.51	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	419.50	419.50	
031	O4-88887	11/13/19	O9-1018900	08/11/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	1,258.50	1,258.50	
031	O4-88887		O9-1018900							Purchase Order Total		7,323.00	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	530.80	530.80	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	951.01	951.01	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	JFHQ FBG CUSTODIAL SVS -	1.0000	2,852.99	2,852.99	

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031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	O9-1028647	09/25/20	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	947	95	JFHQ FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		O9-1028647						Purchase Order Total			7,323.00	
031	O4-89219	12/30/19	O9-1020681	08/19/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219	12/30/19	O9-1020681	08/19/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219		O9-1020681						Purchase Order Total			1,610.18	
031	O4-89219	12/30/19	O9-1027793	09/22/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219	12/30/19	O9-1027793	09/22/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219		O9-1027793						Purchase Order Total			1,610.18	
031	O4-89219	12/30/19	O9-1027795	09/22/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219	12/30/19	O9-1027795	09/22/20	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRCG VAULT SUSTAINMENT	805.0900	1.00	805.09	
031	O4-89219		O9-1027795						Purchase Order Total			1,610.18	
031	O4-89290	01/03/20	O9-1022951	08/31/20	521370	FARRIS ENGINEERING INC	906		CSMS BACKUP GEN PN 31100144	2558.0000	1.00	2,558.00	
031	O4-89290		O9-1022951						Purchase Order Total			2,558.00	
031	O4-89417	01/21/20	O9-1028206	09/23/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	573.0000	1.00	573.00	
031	O4-89417	01/21/20	O9-1028206	09/23/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	573.0000	1.00	573.00	
031	O4-89417		O9-1028206						Purchase Order Total			1,146.00	

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031	O4-89417	01/21/20	O9-1028207	09/23/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2865.0000	1.00	2,865.00	
031	O4-89417	01/21/20	O9-1028207	09/23/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	2865.0000	1.00	2,865.00	
031	O4-89417		O9-1028207						Purchase Order Total			5,730.00	
031	O4-89417	01/21/20	O9-1028208	09/23/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	573.0000	1.00	573.00	
031	O4-89417	01/21/20	O9-1028208	09/23/20	526427	HGM ASSOCIATES INC - PAYMENTS	906		YORK RC & STORAGE PN 31030334	573.0000	1.00	573.00	
031	O4-89417		O9-1028208						Purchase Order Total			1,146.00	
031	O4-89486	01/27/20	O9-1013267	07/17/20	2595579	HAGERTY CONSULTING INC	990	00	EMERGENCY ASSIST MANAGING	99715.0000	1.00	99,715.00	
031	O4-89486	01/27/20	O9-1013267	07/17/20	2595579	HAGERTY CONSULTING INC	990	00	COVID-19 TECHNICAL ASSIST	1470.0000	1.00	1,470.00	
031	O4-89486		O9-1013267						Purchase Order Total			101,185.00	
031	O4-89486	01/27/20	O9-1025832	09/14/20	2595579	HAGERTY CONSULTING INC	990	00	EMERGENCY ASSIST MANAGING	94970.0000	1.00	94,970.00	
031		01/27/20	O9-1025832	09/14/20	2595579	HAGERTY CONSULTING INC	990	00	EMERGENCY ASSIST MANAGING	94970.0000	1.00	94,970.00	
031	O4-89486	01/27/20	O9-1025832	09/14/20	2595579	HAGERTY CONSULTING INC	990	00	INV 5701 SERVICES FROM 5/30/20	10380.0000	1.00	10,380.00	
031		01/27/20	O9-1025832	09/14/20	2595579	HAGERTY CONSULTING INC	990	00	INV 5701 SERVICES FROM 5/30/20	10380.0000	1.00	10,380.00	
031			O9-1025832						Purchase Order Total			210,700.00	
031	O4-89488	01/28/20	O9-1013186	07/17/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	36360.0000	1.00	36,360.00	
031	O4-89488		O9-1013186						Purchase Order Total			36,360.00	
031	O4-89488	01/28/20	O9-1027411	09/21/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	O4-89488		O9-1027411						Purchase Order Total			4,770.00	
031	O4-89489	01/28/20	O9-1013259	07/17/20	2595579	HAGERTY CONSULTING INC	990	00	EMERGENCY ASSIST MANAGING HAZ	51048.0000	1.00	51,048.00	
031	O4-89489		O9-1013259						Purchase Order Total			51,048.00	
031	O4-89489	01/28/20	O9-1022170	08/26/20	2595579	HAGERTY CONSULTING INC	990	00	ER ASSIST MITIGATION SERVICES	52727.5000	1.00	52,727.50	
031	O4-89489		O9-1022170						Purchase Order Total			52,727.50	
031	O4-89535	02/04/20	O9-1020785	08/19/20	555298	WILKINS ARCHITECTURE DESIGN PL	906		B SERVICES GTS BLDG 706 DESIGN	3950.0000	1.00	3,950.00	
031	O4-89535	02/04/20	O9-1020785	08/19/20	555298	WILKINS ARCHITECTURE	906		B-BID SERVICES GTS	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DESIGN PL			BLDG 706				
031	O4-89535		O9-1020785									Purchase Order Total	5,200.00
031	O4-89535	02/04/20	O9-1020786	08/19/20	555298	WILKINS ARCHITECTURE	906		B-BID SERVICES GTS	1250.0000	1.00	1,250.00	
			DESIGN PL						BLDG 706				
031	O4-89535		O9-1020786									Purchase Order Total	1,250.00
031	O4-89535	02/04/20	O9-1027660	09/22/20	555298	WILKINS ARCHITECTURE	906		C SERVICES GTS BLDG	2625.0000	1.00	2,625.00	
			DESIGN PL						706 DESIGN				
031	O4-89535		O9-1027660									Purchase Order Total	2,625.00
031	O4-89577	02/07/20	O9-1015152	07/27/20	553810	W DESIGN ASSOCIATES	906		A SERVICES GTS 610	5925.0000	1.00	5,925.00	
			INC - PAYM						ADDITION				
031	O4-89577	02/07/20	O9-1015152	07/27/20	553810	W DESIGN ASSOCIATES	906		B SERVICES GTS 610	7860.0000	1.00	7,860.00	
			INC - PAYM						ADDITION				
031	O4-89577		O9-1015152									Purchase Order Total	13,785.00
031	O4-89580	02/07/20	O9-1018063	08/07/20	553810	W DESIGN ASSOCIATES	906		B SERVICEGTS BLDG	5240.0000	1.00	5,240.00	
			INC - PAYM						620 ADDITION				
031	O4-89580		O9-1018063									Purchase Order Total	5,240.00
031	O4-89712	02/26/20	O9-1011505	07/10/20	1776383	INNOVATIVE EMERGENCY	918	00	PHASE 1 HMA ASSIST	13357.7000	1.00	13,357.70	
			MANAGEMEN						HMP UPDATE				
031	O4-89712		O9-1011505									Purchase Order Total	13,357.70
031	O4-89732	02/24/20	O9-1027578	09/22/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD	6900.0000	1.00	6,900.00	
									HOUSE DESIGN				
031	O4-89732	02/24/20	O9-1027578	09/22/20	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD	2100.0000	1.00	2,100.00	
									HOUSE DESIGN				
031	O4-89732		O9-1027578									Purchase Order Total	9,000.00
031	O4-89733	02/24/20	O9-1026868	09/17/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD	1500.0000	1.00	1,500.00	
									HOUSE DESIGN				
031	O4-89733	02/24/20	O9-1026868	09/17/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD	1500.0000	1.00	1,500.00	
									HOUSE DESIGN				
031	O4-89733		O9-1026868									Purchase Order Total	3,000.00
031	O4-89733	02/24/20	O9-1026869	09/17/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD	1500.0000	1.00	1,500.00	
									HOUSE DESIGN				
031	O4-89733	02/24/20	O9-1026869	09/17/20	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD	1500.0000	1.00	1,500.00	
									HOUSE DESIGN				
031	O4-89733		O9-1026869									Purchase Order Total	3,000.00
031	O4-89767	02/25/20	O9-1015879	07/29/20	3182169	GLOBAL INTERPRETING	961	75	SPANISH DOCUMENT	2191.0000	.10	219.10	
			NETWORK IN						TRANSLATION				
031	O4-89767	02/25/20	O9-1015879	07/29/20	3182169	GLOBAL INTERPRETING	961	75	DESKTOP PUBLISHING	2.0000	25.00	50.00	
			NETWORK IN						(DTP)				
031	O4-89767		O9-1015879									Purchase Order Total	269.10

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-89767	02/25/20	O9-1017182	08/05/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	2974.0000	.10	297.40	
031	O4-89767		O9-1017182							Purchase Order Total		297.40	
031	O4-89767	02/25/20	O9-1017201	08/05/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	531.0000	.10	53.10	
031	O4-89767	02/25/20	O9-1017201	08/05/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	1.0000	30.00	30.00	
031	O4-89767		O9-1017201							Purchase Order Total		83.10	
031	O4-89767	02/25/20	O9-1017501	08/06/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	2.0000	30.00	60.00	
031	O4-89767		O9-1017501							Purchase Order Total		60.00	
031	O4-89767	02/25/20	O9-1017507	08/06/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	3285.0000	.10	328.50	
031	O4-89767		O9-1017507							Purchase Order Total		328.50	
031	O4-89767	02/25/20	O9-1018351	08/10/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	634.0000	.10	63.40	
031	O4-89767		O9-1018351							Purchase Order Total		63.40	
031	O4-89767	02/25/20	O9-1018882	08/11/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	2403.0000	.10	240.30	
031	O4-89767		O9-1018882							Purchase Order Total		240.30	
031	O4-89767	02/25/20	O9-1018885	08/11/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	2948.0000	.10	294.80	
031	O4-89767		O9-1018885							Purchase Order Total		294.80	
031	O4-89767	02/25/20	O9-1018972	08/12/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	12095.0000	.10	1,209.50	
031	O4-89767		O9-1018972							Purchase Order Total		1,209.50	
031	O4-89767	02/25/20	O9-1018980	08/12/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	4473.0000	.10	447.30	
031	O4-89767		O9-1018980							Purchase Order Total		447.30	
031	O4-89767	02/25/20	O9-1018987	08/12/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	6087.0000	.10	608.70	
031	O4-89767	02/25/20	O9-1018987	08/12/20	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	DESKTOP PUBLISHING (DTP)	2.0000	25.00	50.00	
031	O4-89767		O9-1018987							Purchase Order Total		658.70	
031	O4-89836	03/02/20	O9-1019258	08/12/20	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	42000.0000	1.00	42,000.00	
031	O4-89836		O9-1019258							Purchase Order Total		42,000.00	
031	O4-89864	03/04/20	O9-1020854	08/20/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	6260.7600	1.00	6,260.76	

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031	04-89864	03/04/20	09-1020854	08/20/20	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	17913.6000	1.00	17,913.60	
031	04-89864		09-1020854							Purchase Order Total		24,174.36	
031	04-89889	01/14/20	09-1013781	07/21/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	400.0000	1.00	400.00	
031	04-89889	01/14/20	09-1013781	07/21/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	500.0000	1.00	500.00	
031	04-89889		09-1013781							Purchase Order Total		900.00	
031	04-89889	01/14/20	09-1013803	07/21/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	900.0000	1.00	900.00	
031	04-89889		09-1013803							Purchase Order Total		900.00	
031	04-89889	01/14/20	09-1020728	08/19/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	2250.0000	1.00	2,250.00	
031	04-89889		09-1020728							Purchase Order Total		2,250.00	
031	04-89889	01/14/20	09-1028018	09/23/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	2250.0000	1.00	2,250.00	
031	04-89889		09-1028018							Purchase Order Total		2,250.00	
031	04-89889	01/14/20	09-1028022	09/23/20	3738175	SPECIALIZED ENGINEERING SOLUTI	906	00	FMS #2 BACK-UP GENERATOR PROJ	2700.2300	1.00	2,700.23	
031	04-89889		09-1028022							Purchase Order Total		2,700.23	
031	04-89890	02/10/20	09-1020961	08/20/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	2860.0000	1.00	2,860.00	
031	04-89890		09-1020961							Purchase Order Total		2,860.00	
031	04-89890	02/10/20	09-1020963	08/20/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	7150.0000	1.00	7,150.00	
031	04-89890		09-1020963							Purchase Order Total		7,150.00	
031	04-89890	02/10/20	09-1028248	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	5800.0000	1.00	5,800.00	
031	04-89890	02/10/20	09-1028248	09/24/20	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING II	4290.0000	1.00	4,290.00	
031	04-89890		09-1028248							Purchase Order Total		10,090.00	
031	04-90046	03/20/20	09-1013197	07/17/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	46500.0000	1.00	46,500.00	
031	04-90046		09-1013197							Purchase Order Total		46,500.00	
031	04-90046	03/20/20	09-1019280	08/12/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	46500.0000	1.00	46,500.00	
031	04-90046	03/20/20	09-1019280	08/12/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	1500.0000	1.00	1,500.00	
031	04-90046		09-1019280							Purchase Order Total		48,000.00	



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031	O4-90046	03/20/20	O9-1028186	09/23/20	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	1500.0000	1.00	1,500.00	
031	O4-90046		O9-1028186							Purchase Order Total		1,500.00	
031	O4-90133	04/03/20	O9-1028281	09/24/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	339054.8400	1.00	339,054.84	
031	O4-90133	04/03/20	O9-1028281	09/24/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	4701.5500	1.00	4,701.55	
031	O4-90133		O9-1028281							Purchase Order Total		343,756.39	
031	O4-90133	04/03/20	O9-1028284	09/24/20	1388218	K2 CONSTRUCTION - PAYMENTS	913	13	CATS-E HIGH WATER BRIDGE REPL	47412.0000	1.00	47,412.00	
031	O4-90133		O9-1028284							Purchase Order Total		47,412.00	
031	O4-90140	04/03/20	O9-1014125	07/22/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	31711.1200	1.00	31,711.12	
031	O4-90140	04/03/20	O9-1014125	07/22/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	20000.0000	1.00	20,000.00	
031	O4-90140		O9-1014125							Purchase Order Total		51,711.12	
031	O4-90140	04/03/20	O9-1014131	07/22/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	79367.0600	1.00	79,367.06	
031	O4-90140		O9-1014131							Purchase Order Total		79,367.06	
031	O4-90140	04/03/20	O9-1022986	08/31/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	100464.2800	1.00	100,464.28	
031	O4-90140	04/03/20	O9-1022986	08/31/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	9000.0000	1.00	9,000.00	
031	O4-90140		O9-1022986							Purchase Order Total		109,464.28	
031	O4-90148	04/06/20	O9-1019981	08/17/20	1254482	ELKHORN WEST CONSTRUCTION INC	910	79	CATS 503 & 504 WINDOWS REPLACE	105300.0000	1.00	105,300.00	
031	O4-90148		O9-1019981							Purchase Order Total		105,300.00	
031	O4-90148	04/06/20	O9-1028846	09/28/20	1254482	ELKHORN WEST CONSTRUCTION INC	910	79	CATS 503 & 504 WINDOWS REPLACE	11700.0000	1.00	11,700.00	
031	O4-90148	04/06/20	O9-1028846	09/28/20	1254482	ELKHORN WEST CONSTRUCTION INC	910	79	CATS 503 & 504 WINDOWS REPLACE	1955.0000	1.00	1,955.00	
031	O4-90148		O9-1028846							Purchase Order Total		13,655.00	
031	O4-90270	04/20/20	O9-1013345	07/17/20	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	25200.0000	1.00	25,200.00	
031	O4-90270		O9-1013345							Purchase Order Total		25,200.00	
031	O4-90270	04/20/20	O9-1022068	08/26/20	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	10500.0000	1.00	10,500.00	
031	O4-90270		O9-1022068							Purchase Order Total		10,500.00	
031	O4-90296	04/23/20	O9-1013043	07/16/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	125844.4300	1.00	125,844.43	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
031	O4-90296		O9-1013043									Purchase Order Total	125,844.43
031	O4-90296	04/23/20	O9-1022038	08/26/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	158516.0000	1.00	158,516.00	
						INC							
031	O4-90296		O9-1022038									Purchase Order Total	158,516.00
031	O4-90296	04/23/20	O9-1027629	09/22/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 302	55265.5000	1.00	55,265.50	
						INC							
031	O4-90296		O9-1027629									Purchase Order Total	55,265.50
031	O4-90297	04/23/20	O9-1013145	07/17/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	30167.9600	1.00	30,167.96	
						INC							
031	O4-90297		O9-1013145									Purchase Order Total	30,167.96
031	O4-90297	04/23/20	O9-1027652	09/22/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	134199.8800	1.00	134,199.88	
						INC							
031	O4-90297		O9-1027652									Purchase Order Total	134,199.88
031	O4-90297	04/23/20	O9-1027667	09/22/20	525176	HAMPTON ENTERPRISES	912	00	CATS QTRS BLDG 301	116077.1300	1.00	116,077.13	
						INC							
031	O4-90297		O9-1027667									Purchase Order Total	116,077.13
031	O4-90350	05/01/20	O9-1028184	09/23/20	2628971	AZTEC CONTRACTING	912	00	CATS BLDG 450	38977.3900	1.00	38,977.39	
						LLC			REPAIR				
031	O4-90350	05/01/20	O9-1028184	09/23/20	2628971	AZTEC CONTRACTING	912	00	CATS BLDG 450	22000.0000	1.00	22,000.00	
						LLC			REPAIR				
031	O4-90350	05/01/20	O9-1028184	09/23/20	2628971	AZTEC CONTRACTING	912	00	CATS BLDG 450	2600.0000	1.00	2,600.00	
						LLC			REPAIR				
031	O4-90350		O9-1028184									Purchase Order Total	63,577.39
031	O4-90356	05/04/20	O9-1014479	07/23/20	540204	OLSSON ASSOCIATES,	906	00	CATS HERPTILE	11243.5600	1.00	11,243.56	
						PURCHASE OR			SURVEYS				
031	O4-90356		O9-1014479									Purchase Order Total	11,243.56
031	O4-90356	05/04/20	O9-1019385	08/13/20	540204	OLSSON ASSOCIATES,	906	00	CATS HERPTILE	8942.6700	1.00	8,942.67	
						PURCHASE OR			SURVEYS				
031	O4-90356		O9-1019385									Purchase Order Total	8,942.67
031	O4-90356	05/04/20	O9-1028339	09/24/20	540204	OLSSON ASSOCIATES,	906	00	CATS HERPTILE	4136.8700	1.00	4,136.87	
						PURCHASE OR			SURVEYS				
031	O4-90356		O9-1028339									Purchase Order Total	4,136.87
031	O4-90357	05/04/20	O9-1028353	09/24/20	540204	OLSSON ASSOCIATES,	906	00	CATS BAT MONITORING	26376.8200	1.00	26,376.82	
						PURCHASE OR							
031	O4-90357		O9-1028353									Purchase Order Total	26,376.82
031	O4-90357	05/04/20	O9-1028603	09/25/20	540204	OLSSON ASSOCIATES,	906	00	CATS BAT MONITORING	1462.5700	1.00	1,462.57	
						PURCHASE OR							
031	O4-90357		O9-1028603									Purchase Order Total	1,462.57

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90358	05/04/20	O9-1014491	07/23/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	1135.7700	1.00	1,135.77	
031	O4-90358		O9-1014491							Purchase Order Total		1,135.77	
031	O4-90358	05/04/20	O9-1019378	08/13/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	1388.4000	1.00	1,388.40	
031	O4-90358		O9-1019378							Purchase Order Total		1,388.40	
031	O4-90358	05/04/20	O9-1028476	09/24/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	1810.1000	1.00	1,810.10	
031	O4-90358		O9-1028476							Purchase Order Total		1,810.10	
031	O4-90358	05/04/20	O9-1028599	09/25/20	540204	OLSSON ASSOCIATES, PURCHASE OR	906	00	MEAD TRNG SITE BAT SURVEYS	1501.3000	1.00	1,501.30	
031	O4-90358		O9-1028599							Purchase Order Total		1,501.30	
031	O4-90365	05/05/20	O9-1017074	08/05/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	7000.0000	1.00	7,000.00	
031	O4-90365		O9-1017074							Purchase Order Total		7,000.00	
031	O4-90365	05/05/20	O9-1027846	09/22/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	8750.0000	1.00	8,750.00	
031	O4-90365	05/05/20	O9-1027846	09/22/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #1 BACKUP GENERATOR CONST	500.0000	1.00	500.00	
031	O4-90365		O9-1027846							Purchase Order Total		9,250.00	
031	O4-90388	05/06/20	O9-1013194	07/17/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	11029.8400	1.00	11,029.84	
031	O4-90388		O9-1013194							Purchase Order Total		11,029.84	
031	O4-90388	05/06/20	O9-1022786	08/28/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 509 CHILLER	57906.6500	1.00	57,906.65	
031	O4-90388		O9-1022786							Purchase Order Total		57,906.65	
031	O4-90390	05/06/20	O9-1019115	08/12/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 508 CHILLER	41137.4200	1.00	41,137.42	
031	O4-90390		O9-1019115							Purchase Order Total		41,137.42	
031	O4-90390	05/06/20	O9-1028886	09/28/20	837580	PRAIRIE MECHANICAL CORPORATION	912	00	CATS BLDG 508 CHILLER	43462.5900	1.00	43,462.59	
031	O4-90390		O9-1028886							Purchase Order Total		43,462.59	
031	O4-90399	05/07/20	O9-1019996	08/17/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	30139.5600	1.00	30,139.56	
031	O4-90399	05/07/20	O9-1019996	08/17/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	30139.5600	1.00	30,139.56	
031	O4-90399		O9-1019996							Purchase Order Total		60,279.12	
031	O4-90399	05/07/20	O9-1022871	08/31/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	32686.5200	1.00	32,686.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90399	05/07/20	O9-1022871	08/31/20	2342917	HACKEL CONSTRUCTION INC	912		YORK RC VAULT & SUSTAINMENT	32686.5200	1.00	32,686.52	
031	O4-90399		O9-1022871							Purchase Order Total		65,373.04	
031	O4-90583	05/17/20	O9-1020639	08/19/20	509337	ANDERSON BROTHERS ELECTRIC, PL	940	54	FMS #2 BACKUP-GENERATOR PROJ	11395.2600	1.00	11,395.26	
031	O4-90583		O9-1020639							Purchase Order Total		11,395.26	
031	O4-90583	05/17/20	O9-1023875	09/03/20	509337	ANDERSON BROTHERS ELECTRIC, PL	940	54	FMS #2 BACKUP-GENERATOR PROJ	71242.4800	1.00	71,242.48	
031	O4-90583	05/17/20	O9-1023875	09/03/20	509337	ANDERSON BROTHERS ELECTRIC, PL	940	54	FMS #2 BACKUP-GENERATOR PROJ	875.0000	1.00	875.00	
031	O4-90583		O9-1023875							Purchase Order Total		72,117.48	
031	O4-90699	05/27/20	O9-1027078	09/18/20	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	25817.4000	1.00	25,817.40	
031	O4-90699		O9-1027078							Purchase Order Total		25,817.40	
031	O4-90699	05/27/20	O9-1027844	09/22/20	518784	DICKEY HINDS MUIR INC - PAYMEN	691		CSMS BACK-UP GENERATOR CONST	25817.4000	1.00	25,817.40	
031	O4-90699		O9-1027844							Purchase Order Total		25,817.40	
031	O4-90747	05/28/20	O9-1017076	08/05/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	28764.3700	1.00	28,764.37	
031	O4-90747	05/28/20	O9-1017076	08/05/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	28764.3700	1.00	28,764.37	
031	O4-90747		O9-1017076							Purchase Order Total		57,528.74	
031	O4-90747	05/28/20	O9-1022967	08/31/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	33921.1400	1.00	33,921.14	
031	O4-90747	05/28/20	O9-1022967	08/31/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	4768.2000	1.00	4,768.20	
031	O4-90747	05/28/20	O9-1022967	08/31/20	523041	GANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	38689.3400	1.00	38,689.34	
031	O4-90747		O9-1022967							Purchase Order Total		77,378.68	
031	O4-90754	05/28/20	O9-1012990	07/16/20	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BUILDING DEMOLITION	81846.0000	1.00	81,846.00	
031	O4-90754		O9-1012990							Purchase Order Total		81,846.00	
031	O4-90754	05/28/20	O9-1018034	08/07/20	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BUILDING DEMOLITION	80152.2000	1.00	80,152.20	
031	O4-90754		O9-1018034							Purchase Order Total		80,152.20	
031	O4-90754	05/28/20	O9-1027300	09/21/20	509354	ANDERSON EXCAVATING	912	00	CATS BUILDING	3600.0000	1.00	3,600.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO - PAYME			DEMOLITION				
031	O4-90754		O9-1027300							Purchase Order Total		3,600.00	
031	O4-90754	05/28/20	O9-1027374	09/21/20	509354	ANDERSON EXCAVATING	912	00	CATS BUILDING	10399.8000	1.00	10,399.80	
						CO - PAYME			DEMOLITION				
031	O4-90754	05/28/20	O9-1027374	09/21/20	509354	ANDERSON EXCAVATING	912	00	CATS BUILDING	8000.0000	1.00	8,000.00	
						CO - PAYME			DEMOLITION				
031	O4-90754		O9-1027374							Purchase Order Total		18,399.80	
031	O4-90756	05/28/20	O9-1026516	09/16/20	2595579	HAGERTY CONSULTING	990	00	HAZARD MITIGATION	39546.5000	1.00	39,546.50	
						INC			TECH SVC				
031	O4-90756		O9-1026516							Purchase Order Total		39,546.50	
031	O4-90756	05/28/20	O9-1026616	09/17/20	2595579	HAGERTY CONSULTING	990	00	PUBLIC ASSISTANCE	102400.0000	1.00	102,400.00	
						INC			TECH SVC				
031	O4-90756		O9-1026616							Purchase Order Total		102,400.00	
031	O4-90786	06/02/20	O9-1017075	08/05/20	514473	CENTRAL CONTRACTING	912		KEARNEY NGRC VAULT	4705.2000	1.00	4,705.20	
						CORP			SUSTAINMENT				
031	O4-90786	06/02/20	O9-1017075	08/05/20	514473	CENTRAL CONTRACTING	912		KEARNEY NGRC VAULT	4705.2000	1.00	4,705.20	
						CORP			SUSTAINMENT				
031	O4-90786		O9-1017075							Purchase Order Total		9,410.40	
031	O4-90786	06/02/20	O9-1026870	09/17/20	514473	CENTRAL CONTRACTING	912		KEARNEY NGRC VAULT	13567.0500	1.00	13,567.05	
						CORP			SUSTAINMENT				
031	O4-90786	06/02/20	O9-1026870	09/17/20	514473	CENTRAL CONTRACTING	912		KEARNEY NGRC VAULT	13567.0500	1.00	13,567.05	
						CORP			SUSTAINMENT				
031	O4-90786		O9-1026870							Purchase Order Total		27,134.10	
031	O4-90827	09/01/20	O9-1023723	09/03/20	518474	DELOITTE & TOUCHE	918	00	TO #1: CRF PROGRAM	100662.5000	1.00	100,662.50	
						LLP			DESIGN &				
031	O4-90827	09/01/20	O9-1023723	09/03/20	518474	DELOITTE & TOUCHE	918	00	TO #3: CRF PROGRAM	28100.0000	1.00	28,100.00	
						LLP			SUPPORT				
031	O4-90827	09/01/20	O9-1023723	09/03/20	518474	DELOITTE & TOUCHE	918	00	TO #4: CRF PUBLIC	77922.5000	1.00	77,922.50	
						LLP			AWARENESS				
031	O4-90827	09/01/20	O9-1023723	09/03/20	518474	DELOITTE & TOUCHE	918	00	TO #5: CRF PROGRAM	26287.5000	1.00	26,287.50	
						LLP			SUPPORT				
031	O4-90827		O9-1023723							Purchase Order Total		232,972.50	
031	O4-90827	09/01/20	O9-1028126	09/23/20	518474	DELOITTE & TOUCHE	918	00	TO #1: CRF PROGRAM	97305.0000	1.00	97,305.00	
						LLP			DESIGN &				
031	O4-90827	09/01/20	O9-1028126	09/23/20	518474	DELOITTE & TOUCHE	918	00	TO #2: CRF PROGRAM	19837.5000	1.00	19,837.50	
						LLP							
031	O4-90827	09/01/20	O9-1028126	09/23/20	518474	DELOITTE & TOUCHE	918	00	TO #3: CRF PROGRAM	3722.5000	1.00	3,722.50	
						LLP			SUPPORT				
031	O4-90827	09/01/20	O9-1028126	09/23/20	518474	DELOITTE & TOUCHE	918	00	TO #4: CRF PUBLIC	156437.5000	1.00	156,437.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90827	09/01/20	09-1028126	09/23/20	518474	LLP DELOITTE & TOUCHE	918	00	AWARENESS TO #5: CRF PROGRAM	288210.0000	1.00	288,210.00	
						LLP			SUPPORT				
031	O4-90827		09-1028126							Purchase Order Total		565,512.50	
031	O4-90857	06/09/20	09-1028156	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	6588.2800	1.00	6,588.28	
031	O4-90857	06/09/20	09-1028156	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	3244.9700	1.00	3,244.97	
031	O4-90857	06/09/20	09-1028156	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	9734.9200	1.00	9,734.92	
031	O4-90857	06/09/20	09-1028156	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	19764.8300	1.00	19,764.83	
031	O4-90857		09-1028156							Purchase Order Total		39,333.00	
031	O4-90857	06/09/20	09-1028171	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	8968.1200	1.00	8,968.12	
031	O4-90857	06/09/20	09-1028171	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	4417.1300	1.00	4,417.13	
031	O4-90857	06/09/20	09-1028171	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	13251.4000	1.00	13,251.40	
031	O4-90857	06/09/20	09-1028171	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	26904.3500	1.00	26,904.35	
031	O4-90857		09-1028171							Purchase Order Total		53,541.00	
031	O4-90857	06/09/20	09-1028177	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	17394.3700	1.00	17,394.37	
031	O4-90857	06/09/20	09-1028177	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	8567.3800	1.00	8,567.38	
031	O4-90857	06/09/20	09-1028177	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	25702.1300	1.00	25,702.13	
031	O4-90857	06/09/20	09-1028177	09/23/20	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	52183.1200	1.00	52,183.12	
031	O4-90857		09-1028177							Purchase Order Total		103,847.00	
031	O4-91034	06/24/20	09-1022239	08/26/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	30447.2700	1.00	30,447.27	
031	O4-91034		09-1022239							Purchase Order Total		30,447.27	
031	O4-91034	06/24/20	09-1028289	09/24/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	106790.7400	1.00	106,790.74	
031	O4-91034		09-1028289							Purchase Order Total		106,790.74	
031	O4-91376	07/13/20	09-1020940	08/20/20	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	32151.0600	1.00	32,151.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-91376		O9-1020940							Purchase Order Total		32,151.06	
031	O4-91401	07/16/20	O9-1028796	09/26/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	1875.8000	1.00	1,875.80	
031	O4-91401	07/16/20	O9-1028796	09/26/20	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	2791.5000	1.00	2,791.50	
031	O4-91401		O9-1028796							Purchase Order Total		4,667.30	
031	O4-91403	07/16/20	O9-1028795	09/26/20	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	2029.8000	1.00	2,029.80	
031	O4-91403	07/16/20	O9-1028795	09/26/20	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	2368.3500	1.00	2,368.35	
031	O4-91403		O9-1028795							Purchase Order Total		4,398.15	
031	O4-91406	07/16/20	O9-1028824	09/28/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	1862.1200	1.00	1,862.12	
031	O4-91406	07/16/20	O9-1028824	09/28/20	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	1145.7000	1.00	1,145.70	
031	O4-91406		O9-1028824							Purchase Order Total		3,007.82	
031	O4-91482	07/21/20	O9-1022926	08/31/20	966048	CHIEF INDUSTRIES INC	914		GTS ACFT CONSTRUCTION PROJ	87464.3200	1.00	87,464.32	
031	O4-91482		O9-1022926							Purchase Order Total		87,464.32	
031	O4-91482	07/21/20	O9-1028793	09/26/20	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	69075.3600	1.00	69,075.36	
031	O4-91482		O9-1028793							Purchase Order Total		69,075.36	
031	O4-91715	08/04/20	O9-1027574	09/22/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	21544.2000	1.00	21,544.20	
031	O4-91715		O9-1027574							Purchase Order Total		21,544.20	
031	O4-91745	08/07/20	O9-1028878	09/28/20	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	70353.0000	1.00	70,353.00	
031	O4-91745		O9-1028878							Purchase Order Total		70,353.00	
031	O4-91757	08/10/20	O9-1027428	09/21/20	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	2853.0000	1.00	2,853.00	
031	O4-91757		O9-1027428							Purchase Order Total		2,853.00	
031	O4-91761	08/11/20	O9-1028271	09/24/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	13388.4000	1.00	13,388.40	
031	O4-91761	08/11/20	O9-1028271	09/24/20	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	13388.4000	1.00	13,388.40	
031	O4-91761		O9-1028271							Purchase Order Total		26,776.80	
031	O4-91783	08/14/20	O9-1019699	08/14/20	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL MASKS DC-300	1.0000	813,500.00	813,500.00	
031	O4-91783		O9-1019699							Purchase Order Total		813,500.00	

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031	04-91783	08/14/20	09-1019720	08/14/20	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL MASKS DC-300	1.0000	813,500.00	813,500.00	
031	04-91783		09-1019720							Purchase Order Total		813,500.00	
031	04-91783	08/14/20	09-1022477	08/27/20	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	813,500.00	813,500.00	
031	04-91783	08/14/20	09-1022477	08/27/20	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	813,500.00	813,500.00	
031	04-91783	08/14/20	09-1022477	08/27/20	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	813,500.00	813,500.00	
031	04-91783	08/14/20	09-1022477	08/27/20	2617131	HONEYWELL SAFETY PRODUCTS LLC	962	95	HONEYWELL N95 MASKS DC-300	1.0000	10,000.00	10,000.00	
031	04-91783		09-1022477							Purchase Order Total		2,450,500.00	
031	04-92008	08/27/20	09-1027153	09/18/20	542477	PLATTE RIVER WHOOPING CRANE MA	961	32	HABITAT STUDIES NE0NG2000012	36237.5000	1.00	36,237.50	
031	04-92008		09-1027153							Purchase Order Total		36,237.50	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER A SERVIC	26460.0000	1.00	26,460.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER A SERVIC	8820.0000	1.00	8,820.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER A SERVIC	540.0000	1.00	540.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER A SERVIC	180.0000	1.00	180.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER B SERVIC	41454.0000	1.00	41,454.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER B SERVIC	13818.0000	1.00	13,818.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER B SERVIC	846.0000	1.00	846.00	
031	04-92010	08/27/20	09-1027845	09/22/20	518108	DAVIS DESIGN INC	906	07	LAB TRAINING SHELTER B SERVIC	282.0000	1.00	282.00	
031	04-92010		09-1027845							Purchase Order Total		92,400.00	
031	04-92261	09/16/20	09-1028872	09/28/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	2100.0000	1.00	2,100.00	
031	04-92261		09-1028872							Purchase Order Total		2,100.00	
031	04-92261	09/16/20	09-1028931	09/28/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	1050.0000	1.00	1,050.00	
031	04-92261	09/16/20	09-1028931	09/28/20	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORC RETRO-COMMISIONING	1050.0000	1.00	1,050.00	



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031	04-92261		09-1028931							Purchase Order Total		2,100.00	
031			688		Purchase Orders					Agency Total		27,981,433.22	

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032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	
032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	795.00	795.00	SW
032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	CARGO LIGHT	1.0000	95.00	95.00	SW
032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	STANDARD PAINT	1.0000	0.		SW
032	OC-15037	10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	TAILGATE STEP	1.0000	395.00	395.00	SW
032		10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	BLACK PLATFORM RUNNING BOARDS	1.0000	445.00	445.00	
032		10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	DROP IN PLASTIC BEDLINER	1.0000	375.00	375.00	
032		10/05/18	OK-1017663	08/06/20	503856	ANDERSON FORD LINCOLN	070	48	TOWING PACKAGE UPGRADE	1.0000	995.00	995.00	
032			OK-1017663						Purchase Order Total			36,581.00	
032	OC-15149	04/16/19	OG-1013630	07/20/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 30 GALS	12.0000	67.50	810.00	
032	OC-15149		OG-1013630						Purchase Order Total			810.00	
032	OC-15149	04/16/19	OG-1026853	09/17/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 5 GALS	2.0000	78.00	156.00	
032	OC-15149	04/16/19	OG-1026853	09/17/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
032	OC-15149	04/16/19	OG-1026853	09/17/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 20 GALS	8.0000	67.50	540.00	
032	OC-15149	04/16/19	OG-1026853	09/17/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	M50-CONQUER, 25 GALS.	10.0000	33.13	331.30	
032	OC-15149	04/16/19	OG-1026853	09/17/20	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 60 LBS	8.0000	363.38	2,907.04	
032		04/16/19	OG-1026853	09/17/20	521343	COUNTRY PARTNERS COOPERATIVE-			AGRICULTURAL SUPPLIES EX	1.0000	178.09-	178.09-	
032			OG-1026853						Purchase Order Total			4,476.25	
032			3			Purchase Orders			Agency Total			41,867.25	

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033			OH-1010078	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGN	7.0000	170.00	1,190.00	CSI
033			OH-1010078	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGN	7.0000	170.00	1,190.00	CSI
033			OH-1010078	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGN	4.0000	170.00	680.00	CSI
033			OH-1010078	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGN	1.0000	126.00	126.00	CSI
033			OH-1010078						Purchase Order Total			3,186.00	
033			OH-1010139	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FOLDING, ULTRA LITE	35.0000	100.00	3,500.00	CSI
033			OH-1010139						Purchase Order Total			3,500.00	
033			OH-1013989	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	.6500	647.00	420.55	CSI
033			OH-1013989	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	.3500	647.00	226.45	
033			OH-1013989						Purchase Order Total			647.00	
033			OH-1017262	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	650	66	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
033			OH-1017262	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	650	66	HAND CLEANER, FOAMING, 4-1 GEL	2.0000	36.50	73.00	
033			OH-1017262						Purchase Order Total			190.50	
033			OH-1017405	08/06/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHAIR, BREATH, ADJ ARMS	1.0000	303.00	303.00	
033			OH-1017405						Purchase Order Total			303.00	
033			OH-1026414	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CUSTOM ROAD SIGNQ	1.0000	323.00	323.00	
033			OH-1026414						Purchase Order Total			323.00	
033			OH-1026481	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHER CHAIR WITH ADJUSTABLE	1.0000	303.00	303.00	
033			OH-1026481						Purchase Order Total			303.00	
033			OP-1011448	07/10/20	3194060	PANNIER CORP	801	71	DISPLAY SIGNS	2253.0000	1.00	2,253.00	
033			OP-1011448	07/10/20	3194060	PANNIER CORP	801	71	SHIPPING COSTS	185.0000	1.00	185.00	
033			OP-1011448						Purchase Order Total			2,438.00	
033			OP-1015389	07/28/20	2617108	PORTER CORP	650	18	SHELTER - CWC-8X20MR	10054.0000	1.00	10,054.00	
033			OP-1015389	07/28/20	2617108	PORTER CORP	650	18	INSTALLATION-ERECTION OF	3798.9600	1.00	3,798.96	
033			OP-1015389	07/28/20	2617108	PORTER CORP	650	98	FREIGHT	1450.0000	1.00	1,450.00	

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033			OP-1015389							Purchase Order Total		15,302.96	
033			OP-1016349	07/31/20	534777	MCMASTER CARR SUPPLY COMPANY -	150	00	PLEATED STEEL RINGS,	2124.6300	1.00	2,124.63	
033			OP-1016349							Purchase Order Total		2,124.63	
033			OP-1018449	08/11/20	2543766	CROUCH RECREATION INC	650	38	SQUARE 24'X24' STEEL SHELTER	1.0000	13,071.00	13,071.00	
033			OP-1018449	08/11/20	2543766	CROUCH RECREATION INC	650	98	FREIGHT	1.0000	491.00	491.00	
033			OP-1018449	08/11/20	2543766	CROUCH RECREATION INC	650	38	SQUARE 24'X24' STEEL SHELTER	1.0000	14,669.00	14,669.00	
033			OP-1018449	08/11/20	2543766	CROUCH RECREATION INC	650	38	FREIGHT	680.0000	1.00	680.00	
033			OP-1018449							Purchase Order Total		28,911.00	
033			OP-1020362	08/18/20	509583	AQUA CHEM INC	885	40	HYDROCHLORITE FOR POOL MAINT	1300.0000	1.60	2,080.00	
033			OP-1020362							Purchase Order Total		2,080.00	
033			OP-1020505	08/19/20	503869	SKRETTING USA - PURCHASING	325	28	FISH FOOD	431.2500	1.00	431.25	
033			OP-1020505	08/19/20	503869	SKRETTING USA - PURCHASING	325	28	FISH FOOD	5248.8000	1.00	5,248.80	
033			OP-1020505							Purchase Order Total		5,680.05	
033			OP-1023394	09/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	56	800 IP CONFERENCE PHONE	3465.2800	1.00	3,465.28	
033			OP-1023394	09/02/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	56	6 FT HDMI TO DVI-D CABLE	241.6900	1.00	241.69	
033			OP-1023394							Purchase Order Total		3,706.97	
033			OP-1026297	09/16/20	509583	AQUA CHEM INC	885	40	HYDRCHLORIC ACID FOR POOL MAIN	1300.0000	1.60	2,080.00	
033			OP-1026297	09/16/20	509583	AQUA CHEM INC	885	40	HYDRCHLORIC ACID FOR POOL MAIN	335.0000	1.62	542.70	
033			OP-1026297	09/16/20	509583	AQUA CHEM INC	885	40	HYDRCHLORIC ACID FOR POOL MAIN	1280.0000	1.60	2,048.00	
033			OP-1026297	09/16/20	509583	AQUA CHEM INC	885	40	HYDRCHLORIC ACID FOR POOL MAIN	490.0000	1.62	793.80	
033			OP-1026297							Purchase Order Total		5,464.50	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	4850.0000	1.00	4,850.00	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	6500.0000	1.00	6,500.00	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	5000.0000	1.00	5,000.00	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	5100.0000	1.00	5,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	5600.0000	1.00	5,600.00	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	5796.1600	1.00	5,796.16	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	6100.0000	1.00	6,100.00	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	5542.1500	1.00	5,542.15	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	3500.0000	1.00	3,500.00	
									AMEND #1				
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	579.7100	1.00	579.71	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	1229.1800	1.00	1,229.18	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	51.5400	1.00	51.54	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	912	00	ELECTRICAL UPGRADE	252.3000	1.00	252.30	
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	907	00	ELECTRICAL UPGRADE	3500.0000	1.00	3,500.00	
									AMEND #2				
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	907	00	ELECTRICAL UPGRADE	5000.0000	1.00	5,000.00	
									AMEND #2				
033			X7-55426	07/02/20	540205	OLSSON INC- PAYMENTS	907	00	ELECTRICAL UPGRADE	4500.0000	1.00	4,500.00	
									AMEND #2				
033			X7-55426						Purchase Order Total			63,101.04	
033			X7-55524	07/13/20	2148687	NORTH CONSTRUCTION LLC	912	00	FISH SCREEN	6400.0000	1.00	6,400.00	
									Purchase Order Total			6,400.00	
033			X7-55829	08/04/20	1996282	DILLER ELECTRIC INC	912	00	UNDERGROUND WIRE	6086.0000	1.00	6,086.00	
033			X7-55829						Purchase Order Total			6,086.00	
033			X7-55831	08/04/20	532017	LARRYS HEATING & COOLING	912	00	COOLING UPGRADE	5780.0000	1.00	5,780.00	
									Purchase Order Total			5,780.00	
033			X7-55850	08/04/20	2637760	EMPIRE ELECTRIC INC	912	00	RV PEDESTAL UPGRADE	65772.0000	1.00	65,772.00	
033			X7-55850						Purchase Order Total			65,772.00	
033			X7-55856	08/04/20	2319627	DELTA ELECTRIC	912	00	PEDESTAL UPGRADE	54175.0000	1.00	54,175.00	
033			X7-55856						Purchase Order Total			54,175.00	
033			X7-56012	08/17/20	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC UPGRADE	12226.0000	1.00	12,226.00	
									Purchase Order Total			12,226.00	
033			X7-56013	08/17/20	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC UPGRADE	12226.0000	1.00	12,226.00	
									Purchase Order Total			12,226.00	
033			X7-56014	08/17/20	1812651	DOOLITTLE, ELKANAH	912	00	ADA PARKING	3096.1000	1.00	3,096.10	
033			X7-56014						Purchase Order Total			3,096.10	
033			X7-56039	08/17/20	1812651	DOOLITTLE, ELKANAH	912		ADA PARKING	3416.1000	1.00	3,416.10	
033			X7-56039						Purchase Order Total			3,416.10	

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033			X7-56041	08/17/20	2199126	FIRE & ICE MECHANICAL INC	912	00	HVAC UPGRADE	9800.0000	1.00	9,800.00	
033			X7-56041							Purchase Order Total		9,800.00	
033			X7-56042	08/17/20	1341265	BRAINARDS HEATING & A C, INC	912		HVAC UPGRADE	11200.0000	1.00	11,200.00	
033			X7-56042							Purchase Order Total		11,200.00	
033			X7-56047	08/17/20	517597	CUSTOM COOLING & HEATING INC	912		NEW HVAC	6895.0000	1.00	6,895.00	
033			X7-56047							Purchase Order Total		6,895.00	
033			X7-56051	08/17/20	3710392	SDS CONSTRUCTION	912		SITE PREP	14987.0000	1.00	14,987.00	
033			X7-56051	08/17/20	3710392	SDS CONSTRUCTION	912		SITE PREP CO #1	3187.5000	1.00	3,187.50	
033			X7-56051	08/17/20	3710392	SDS CONSTRUCTION	912		SITE PREP CO #2	637.0000	1.00	637.00	
033			X7-56051							Purchase Order Total		18,811.50	
033			X7-56055	08/17/20	546529	SCHNEIDER ELECTRIC & REFRIGERA	912		ELECTRICAL UPGRADE	4650.0000	1.00	4,650.00	
033			X7-56055							Purchase Order Total		4,650.00	
033			X7-56057	08/17/20	1108625	VALLEY CORPORATION - PAYMENTS	912		PEDESTAL UPGRADE	69346.7900	1.00	69,346.79	
033			X7-56057							Purchase Order Total		69,346.79	
033			X7-56063	08/17/20	1388212	CAPITOL CITY ELECTRIC INC - PA	912		PEDESTAL UPGRADE	128168.0000	1.00	128,168.00	
033			X7-56063							Purchase Order Total		128,168.00	
033			X7-56066	08/17/20	536346	MIRACLE MUDJACKING COMPANY	912		FLOOD REPAIRS	45600.0000	1.00	45,600.00	
033			X7-56066							Purchase Order Total		45,600.00	
033			X7-56068	08/18/20	533126	LITRELL CONSTRUCTION CO LLC	912		DEMOLITION OF SHOWER BUILDING	6000.0000	1.00	6,000.00	
033			X7-56068							Purchase Order Total		6,000.00	
033			X7-56069	08/18/20	529607	JEO CONSULTING GROUP INC - PAY	907		STREAMBANK STABILIZATION	32880.0000	1.00	32,880.00	
033			X7-56069							Purchase Order Total		32,880.00	
033			X7-56070	08/18/20	533819	MAINELLI WAGNER & ASSOCIATES -	907		COWBOY TRAIL FLOOD REPAIR	29118.6600	1.00	29,118.66	
033			X7-56070	08/18/20	533819	MAINELLI WAGNER & ASSOCIATES -	907		COWBOY TRAIL FLOOD REPAIR	30407.4000	1.00	30,407.40	
033			X7-56070	08/18/20	533819	MAINELLI WAGNER & ASSOCIATES -	907		COWBOY TRAIL FLOOD REPAIR	36641.0000	1.00	36,641.00	
033			X7-56070	08/18/20	533819	MAINELLI WAGNER & ASSOCIATES -	907		COWBOY TRAIL FLOOD REPAIR	21681.0200	1.00	21,681.02	

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033			X7-56070	08/18/20	533819	MAINELLI WAGNER & ASSOCIATES -	907		COWBOY TRAIL FLOOD REPAIR	23667.1000	1.00	23,667.10	
033			X7-56070						Purchase Order Total			141,515.18	
033			X7-56085	08/18/20	1612644	RASMUSSEN MECHANICAL SERVICES	912		AIR SYSTEM IMPROVEMENTS	25314.0000	1.00	25,314.00	
033			X7-56085						Purchase Order Total			25,314.00	
033			X7-56233	08/25/20	2199126	FIRE & ICE MECHANICAL INC	912	00	CAMPGROUND UPGRADE	12800.0000	1.00	12,800.00	
033			X7-56233	08/25/20	2199126	FIRE & ICE MECHANICAL INC	912	00	CHANGE ORDER 1	38600.0000	1.00	38,600.00	
033			X7-56233	08/25/20	2199126	FIRE & ICE MECHANICAL INC	912	00	CHANGE ORDER 2	2527.3600	1.00	2,527.36	
033			X7-56233						Purchase Order Total			53,927.36	
033			X7-56250	08/26/20	2633803	KOKES CONSTRUCTION LLC	912	00	FLOOD DAMAGE REPAIR	38741.0000	1.00	38,741.00	
033			X7-56250						Purchase Order Total			38,741.00	
033			X7-56252	08/26/20	2633803	KOKES CONSTRUCTION LLC	912	00	FLOOD DAMAGE REPAIRS	184787.0000	1.00	184,787.00	
033			X7-56252						Purchase Order Total			184,787.00	
033			X7-56254	08/26/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT	125000.0000	1.00	125,000.00	
033			X7-56254	08/26/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT	23760.7000	1.00	23,760.70	
033			X7-56254	08/26/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT-CO1	37147.0000	1.00	37,147.00	
033			X7-56254	08/26/20	2623621	MESIC VALE LLC	912	00	LOG REPLACEMENT-CO2	231987.6000	1.00	231,987.60	
033			X7-56254						Purchase Order Total			417,895.30	
033			X7-56258	08/26/20	532421	LENHOFF CONSTRUCTION INC	912	00	BOAT DOCKS	9740.0000	1.00	9,740.00	
033			X7-56258						Purchase Order Total			9,740.00	
033			X7-56259	08/26/20	5852717	FUSION BOILER WORKS, INC	912	00	BOILER REPAIR	19990.0000	1.00	19,990.00	
033			X7-56259						Purchase Order Total			19,990.00	
033			X7-56349	09/01/20	1862969	BEEL CONSTRUCTION COMPANY	912	00	ROAD REPAIR	12750.0000	1.00	12,750.00	
033			X7-56349						Purchase Order Total			12,750.00	
033			X7-56392	09/03/20	550909	FLATWATER GROUP INC	907	00	SHORELINE EROSION VICTORY LAKE	19000.0000	1.00	19,000.00	
033			X7-56392						Purchase Order Total			19,000.00	
033			X7-56394	09/03/20	550909	FLATWATER GROUP INC	907	00	FEMA REPAIRS	116000.0000	1.00	116,000.00	
033			X7-56394						Purchase Order Total			116,000.00	
033			X7-56421	09/04/20	545680	RUTJENS CONSTRUCTION	912	00	FLOOD REPAIRS	154695.0000	1.00	154,695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-56421	09/04/20	545680	INC RUTJENS CONSTRUCTION	912	00	FLOOD REPAIRS CO#1	12578.4500	1.00	12,578.45	
033			X7-56421			INC				Purchase Order Total		167,273.45	
033			X7-56435	09/09/20	523555	GERING VALLEY PLUMBING & HEATI	912	00	LAKE VIEW SEPTIC SYSTEM	60079.0000	1.00	60,079.00	
033			X7-56435	09/09/20	523555	GERING VALLEY PLUMBING & HEATI	912	00	CO #1 LAKE VIEW SEPTIC SYSTEM	15701.5700	1.00	15,701.57	
033			X7-56435							Purchase Order Total		75,780.57	
033			X7-56436	09/09/20	1302540	FAUGHN ELECTRIC INC	912	00	ELECTRICAL UPGRADE	6550.0000	1.00	6,550.00	
033			X7-56436							Purchase Order Total		6,550.00	
033			X7-56437	09/09/20	1302540	FAUGHN ELECTRIC INC	912	00	ELECTRICAL UPGRADE	6550.0000	1.00	6,550.00	
033			X7-56437							Purchase Order Total		6,550.00	
033			X7-56438	09/09/20	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	RV PEDESTAL UPGRADE	99295.0000	1.00	99,295.00	
033			X7-56438							Purchase Order Total		99,295.00	
033			X7-56439	09/09/20	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	ELECTRICAL CONNECTIONS	6960.0000	1.00	6,960.00	
033			X7-56439							Purchase Order Total		6,960.00	
033			X7-56440	09/09/20	1996282	DILLER ELECTRIC INC	912	00	ELECTRICAL UPGRADE	6060.0000	1.00	6,060.00	
033			X7-56440							Purchase Order Total		6,060.00	
033			X7-56529	09/14/20	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	BERM REPAIR	22500.0000	1.00	22,500.00	
033			X7-56529	09/14/20	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	BERM REPAIR	7500.0000	1.00	7,500.00	
033			X7-56529							Purchase Order Total		30,000.00	
033			X7-56573	09/15/20	520457	SCOTTIES POTTIES	912	00	BUILDING REMOVAL	15000.0000	1.00	15,000.00	
033			X7-56573							Purchase Order Total		15,000.00	
033			X7-56577	09/15/20	520457	SCOTTIES POTTIES	912	00	BUILDING REMOVAL	17796.0000	1.00	17,796.00	
033			X7-56577							Purchase Order Total		17,796.00	
033			X7-56578	09/15/20	530534	KERNS EXCAVATING CO	912	00	SITE PREP	4945.0000	1.00	4,945.00	
033			X7-56578	09/15/20	530534	KERNS EXCAVATING CO	912	00	SITE PREP CO 1	1470.0000	1.00	1,470.00	
033			X7-56578							Purchase Order Total		6,415.00	
033			X7-56589	09/15/20	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS	52758.0000	1.00	52,758.00	
033			X7-56589							Purchase Order Total		52,758.00	
033			X7-56594	09/15/20	3210476	STANLEY J HOW ARCHITECTS	907	00	JAMES FAMILY CONSERVANCY	13910.0000	1.00	13,910.00	
033			X7-56594							Purchase Order Total		13,910.00	
033			X7-56762	09/22/20	2104849	HALLS ELECTRIC AND	912	00	RV PEDESTAL UPGRADE	96000.0000	1.00	96,000.00	



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						SERVICES								
033			X7-56762									Purchase Order Total	96,000.00	
033			X7-56763	09/22/20	967346	RICHARDS ELECTRIC	912	00	RV PEDESTAL UPGRADE	68242.0000	1.00	68,242.00		
033			X7-56763									Purchase Order Total	68,242.00	
033			X7-56839	09/28/20	3642153	TOP NOTCH CONSTRUCTION	912	00	ROOF REPLACEMENT	7169.0000	1.00	7,169.00		
033			X7-56839	09/28/20	3642153	TOP NOTCH CONSTRUCTION	912	00	ROOF REPLACEMENT	425.0000	1.00	425.00		
033			X7-56839									Purchase Order Total	7,594.00	
033			X7-56849	09/28/20	1946386	ADAMS ELECTRIC SERVICES	912	00	ELECTRICAL UPGRADE	130000.0000	1.00	130,000.00		
033			X7-56849	09/28/20	1946386	ADAMS ELECTRIC SERVICES	912	00	ELECTRICAL UPGRADE	8000.0000	1.00	8,000.00		
033			X7-56849									Purchase Order Total	138,000.00	
033			X7-56878	09/29/20	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	PEDESTAL UPGRADE	114359.0000	1.00	114,359.00		
033			X7-56878	09/29/20	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	SHOWERHOUSE ELECTRICAL CO1	7536.0000	1.00	7,536.00		
033			X7-56878	09/29/20	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	PEDESTAL UPGRADE	2401.0000	1.00	2,401.00		
033			X7-56878									Purchase Order Total	124,296.00	
033			Z8-1009353	07/02/20	1293482	AUPPERLE PLUMBING & HEATING IN	988	08	PUMP FISH CLEANING STATION	2130.0000	1.00	2,130.00		
033			Z8-1009353									Purchase Order Total	2,130.00	
033			Z8-1010116	07/07/20	2012727	GILBARCO INC	920	00	PSO PLUS SERVICE	1810.0000	1.00	1,810.00		
033			Z8-1010116									Purchase Order Total	1,810.00	
033			Z8-1010930	07/09/20	2421196	NORTHWEST AUTO BODY & PAINT	929	17	REPAINT 3 TROLLEY CARS	3800.0000	1.00	3,800.00		
033			Z8-1010930									Purchase Order Total	3,800.00	
033			Z8-1011477	07/10/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM SERVICE CALL	100.0000	1.00	100.00		
033			Z8-1011477	07/10/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM SERVICE CALL	100.0000	1.00	100.00		
033			Z8-1011477	07/10/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM SERVICE CALL	569.0000	1.00	569.00		
033			Z8-1011477	07/10/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM SERVICE CALL	225.0000	1.00	225.00		
033			Z8-1011477	07/10/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM SERVICE CALL	733.5000	1.00	733.50		

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033			Z8-1011477	07/10/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	33	FIRE ALARM SERVICE CALL	385.0000	1.00	385.00	
033			Z8-1011477							Purchase Order Total		2,112.50	
033			Z8-1015799	07/29/20	3179879	KREMAN, ERIC J	961	03	FERTILIZER APPLIEDFOR SOUTH	666.6700	1.00	666.67	
033			Z8-1015799	07/29/20	3179879	KREMAN, ERIC J	961	03	FERTILIZER APPLIEDFOR SOUTH	666.6600	1.00	666.66	
033			Z8-1015799	07/29/20	3179879	KREMAN, ERIC J	961	03	FERTILIZER APPLIEDFOR SOUTH	666.6600	1.00	666.66	
033			Z8-1015799	07/29/20	3179879	KREMAN, ERIC J	961	03	FERTILIZER APPLIEDFOR	666.6600	1.00	666.66	
033			Z8-1015799	07/29/20	3179879	KREMAN, ERIC J	961	03	FERTILIZER APPLIEDFOR	666.6600	1.00	666.66	
033			Z8-1015799	07/29/20	3179879	KREMAN, ERIC J	961	03	FERTILIZER APPLIEDFOR	666.6700	1.00	666.67	
033			Z8-1015799							Purchase Order Total		3,999.98	
033			Z8-1017946	08/07/20	536781	MOSER WELL DRILLING & SERVICE	910	60	REPAIR PAWNEE DUMP STATION WEL	2239.5000	1.00	2,239.50	
033			Z8-1017946							Purchase Order Total		2,239.50	
033			Z8-1017982	08/07/20	1391169	VERZANI FARMS LLC	983	47	RENTAL OF MINI EXCAVATOR	1600.0000	1.00	1,600.00	
033			Z8-1017982							Purchase Order Total		1,600.00	
033			Z8-1018029	08/07/20	1462512	TREE MONKEYS LLC	968	88	TREE REMOVAL AT SUPT RESIDENCE	1700.0000	1.00	1,700.00	
033			Z8-1018029							Purchase Order Total		1,700.00	
033			Z8-1018053	08/07/20	1881225	DOSTALS CONSTRUCTION CO INC -	988	63	FRAMEWORK & ROOF FOR	1.0000	5,450.00	5,450.00	
033			Z8-1018053							Purchase Order Total		5,450.00	
033			Z8-1020722	08/19/20	504163	SNELL SERVICES INC, NORTH PLAT	910	60	EMERGENCY REPAIR RV PEDESTAL	2450.5800	1.00	2,450.58	
033			Z8-1020722							Purchase Order Total		2,450.58	
033			Z8-1021686	08/24/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	55	LABOR & MATERIALS TO REMOVE	1.0000	7,980.00	7,980.00	
033			Z8-1021686	08/24/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	55	EXTRA REMOTE NOT INCLUDED	45.0000	1.00	45.00	
033			Z8-1021686							Purchase Order Total		8,025.00	
033			Z8-1023363	09/02/20	500506	MALLOY ELECTRIC - OMAHA	910	60	CHECK PUMP MOTOR FOR THE POOL	3267.3200	1.00	3,267.32	
033			Z8-1023363							Purchase Order Total		3,267.32	

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033			Z8-1026193	09/15/20	2259748	ENTERPRISE LOCKSMITHS	962	46	AIPHONE DOOR RELEASE SYSTEM	1897.7200	1.00	1,897.72	
033			Z8-1026193	09/15/20	2259748	ENTERPRISE LOCKSMITHS	962	46	AIPHONE DOOR RELEASE SYSTEM	599.2800	1.00	599.28	
033			Z8-1026193						Purchase Order Total			2,497.00	
033			Z8-1026324	09/16/20	1980476	STARR PLUMBING LLC	934	64	DUMP STATION SEPTIC REPAIRS	1973.1900	1.00	1,973.19	
033			Z8-1026324	09/16/20	1980476	STARR PLUMBING LLC	934	64	DUMP STATION SEPTIC REPAIRS	2980.9100	1.00	2,980.91	
033			Z8-1026324						Purchase Order Total			4,954.10	
033			Z8-1026335	09/16/20	500569	KRAUTER BOSN SERVICE CO - PURC	931	07	REPLACE CIRCUIT COMPRESSOR	15677.0000	1.00	15,677.00	
033			Z8-1026335						Purchase Order Total			15,677.00	
033			Z8-1026734	09/17/20	500664	BRYANT AIR CONDITIONING & HEAT	962	46	INSTALL NEW AIR & HEATING HAVC	7200.0000	1.00	7,200.00	
033			Z8-1026734						Purchase Order Total			7,200.00	
033			Z8-1026759	09/17/20	506081	REIMERS WELL DRILLING	962	96	WELL REPAIR LABOR/MILEAGE	2526.6000	1.00	2,526.60	
033			Z8-1026759	09/17/20	506081	REIMERS WELL DRILLING	962	96	WELL REPAIR LABOR/MILEAGE	2563.3900	1.00	2,563.39	
033			Z8-1026759						Purchase Order Total			5,089.99	
033			Z8-1026778	09/17/20	3632566	DOWNEY DRILLING INC - PURCHASE	962	96	WELL REPAIR PARTS AND LABOR	2608.7100	1.00	2,608.71	
033			Z8-1026778						Purchase Order Total			2,608.71	
033	OC-14252	05/28/15	OG-1014226	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	400.1700	1.00	400.17	
033	OC-14252		OG-1014226						Purchase Order Total			400.17	
033	OC-14252	05/28/15	OG-1025430	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	293.3500	1.00	293.35	
033		05/28/15	OG-1025430	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	293.3500	1.00	293.35	
033			OG-1025430						Purchase Order Total			586.70	
033	OC-14252	05/28/15	O6-1014220	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	697.6100	1.00	697.61	
033		05/28/15	O6-1014220	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	523.1900	1.00	523.19	
033		05/28/15	O6-1014220	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	523.1900	1.00	523.19	
033			O6-1014220						Purchase Order Total			1,743.99	

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033	OC-14252	05/28/15	06-1014406	07/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	210.9700	1.00	210.97	
033		05/28/15	06-1014406	07/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	99.2800	1.00	99.28	
033			06-1014406							Purchase Order Total		310.25	
033	OC-14252	05/28/15	06-1014413	07/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1805.7800	1.00	1,805.78	
033	OC-14252		06-1014413							Purchase Order Total		1,805.78	
033	OC-14252	05/28/15	06-1025436	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1743.9900	1.00	1,743.99	
033		05/28/15	06-1025436	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1309.9000	1.00	1,309.90	
033		05/28/15	06-1025436	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1309.9000	1.00	1,309.90	
033		05/28/15	06-1025436	09/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	880.0500	1.00	880.05	
033			06-1025436							Purchase Order Total		5,243.84	
033	OC-14252	05/28/15	06-1029487	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1433.4600	1.00	1,433.46	
033		05/28/15	06-1029487	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	404.3200	1.00	404.32	
033		05/28/15	06-1029487	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	241.9900	1.00	241.99	
033		05/28/15	06-1029487	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	242.0000	1.00	242.00	
033		05/28/15	06-1029487	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	68.2500	1.00	68.25	
033			06-1029487							Purchase Order Total		2,390.02	
033	OC-14252	05/28/15	06-1029493	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1837.7800	1.00	1,837.78	
033		05/28/15	06-1029493	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1837.7800	1.00	1,837.78	
033		05/28/15	06-1029493	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1837.7800	1.00	1,837.78	
033		05/28/15	06-1029493	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1837.7800	1.00	1,837.78	
033		05/28/15	06-1029493	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1837.7800	1.00	1,837.78	
033		05/28/15	06-1029493	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1837.7800	1.00	1,837.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	10.0000	310.25	3,102.50	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3723.0000	1.00	3,723.00	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1241.0000	1.00	1,241.00	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	310.2500	1.00	310.25	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	310.2500	1.00	310.25	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	930.7500	1.00	930.75	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1837.7800	1.00	1,837.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	DELL COMPUTER	930.7500	1.00	930.75	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	88	GIS LAPTOP 180/W	3.0000	310.25	930.75	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	12.0000	310.25	3,723.00	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	1.0000	310.25	310.25	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	88	GIS LAPTOP 180/W	3.0000	310.25	930.75	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	4.0000	310.25	1,241.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	1.0000	310.25	310.25	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	12.0000	310.25	3,723.00	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	1.0000	310.25	310.25	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	88	GIS LAPTOP 180/W	3.0000	310.25	930.75	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	4.0000	310.25	1,241.00	
						PURCHASE ORDE			DOCK				
033		05/28/15	O6-1029493	09/30/20	3260939	DELL MARKETING -	204	00	GIS LAPTOP/180 W	1.0000	310.25	310.25	
						PURCHASE ORDE			DOCK				
033			O6-1029493							Purchase Order Total		86,994.27	
033	OC-14255	05/29/15	O6-1028128	09/23/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	12180.0000	1.00	12,180.00	
									EQUIPMENT				
033	OC-14255	05/29/15	O6-1028128	09/23/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	2934.0000	1.00	2,934.00	
									EQUIPMENT				
033	OC-14255	05/29/15	O6-1028128	09/23/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	1944.0000	1.00	1,944.00	
									EQUIPMENT				
033		05/29/15	O6-1028128	09/23/20	2309366	BRITE COMPUTERS	204	00	BROTHER PRINTERS	6.0000	1.00	6.00	
									PJ762 PRINTER				
033		05/29/15	O6-1028128	09/23/20	2309366	BRITE COMPUTERS	204	00	DISCOUNT	1200.0000-	1.00	1,200.00-	
033			O6-1028128							Purchase Order Total		15,864.00	
033	OC-14255	05/29/15	O6-1029349	09/29/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	2030.0000	1.00	2,030.00	
									EQUIPMENT				
033	OC-14255	05/29/15	O6-1029349	09/29/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	289.0000	1.00	289.00	
									EQUIPMENT				
033	OC-14255	05/29/15	O6-1029349	09/29/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER	324.0000	1.00	324.00	
									EQUIPMENT				
033	OC-14255		O6-1029349							Purchase Order Total		2,643.00	
033	OC-14259	05/29/15	OG-1024917	09/10/20	505937	CDW GOVERNMENT -	204	00	HEWLETT PACKARD	402.4200	1.00	402.42	
						PURCHASE ORDE			COMPANY				
033	OC-14259		OG-1024917							Purchase Order Total		402.42	
033	OC-14259	05/29/15	OG-1024925	09/10/20	505937	CDW GOVERNMENT -	204	00	HEWLETT PACKARD	402.4200	1.00	402.42	
						PURCHASE ORDE			COMPANY				
033		05/29/15	OG-1024925	09/10/20	505937	CDW GOVERNMENT -	204	00	HEWLETT PACKARD	402.4300	1.00	402.43	
						PURCHASE ORDE			COMPANY				
033			OG-1024925							Purchase Order Total		804.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14259	05/29/15	OG-1025413	09/11/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	402.4200	1.00	402.42	
033		05/29/15	OG-1025413	09/11/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	804.8400	1.00	804.84	
033		05/29/15	OG-1025413	09/11/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	402.4200	1.00	402.42	
033		05/29/15	OG-1025413	09/11/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	402.4200	1.00	402.42	
033			OG-1025413							Purchase Order Total		2,012.10	
033	OC-14303	07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	15.1752	593.80	9,011.03	
033	OC-14303	07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	15.1752	15.65	237.49	
033	OC-14303	07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	15.1752	20.51	311.24	
033	OC-14303	07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	12.8011	30.24	387.11	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.2912	593.80	766.71	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.2912	15.65	20.21	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.2912	20.51	26.48	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.0892	30.24	32.94	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.5707	593.80	338.88	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.5707	15.65	8.93	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.5707	20.51	11.71	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.4814	30.24	14.56	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	2.1769	593.80	1,292.64	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	2.1769	15.65	34.07	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	2.1769	20.51	44.65	
033		07/14/15	OG-1020027	08/17/20	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.8364	30.24	55.53	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1020027			US LLC - PU							
			Purchase Order Total										12,594.18
033	OC-14303	07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	14.9192	593.80	8,859.02	
						US LLC - PU			PRODUCTION				
033	OC-14303	07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	14.9199	15.65	233.50	
						US LLC - PU			CARDS				
033	OC-14303	07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	14.9191	20.51	305.99	
						US LLC - PU			ISSUE				
033	OC-14303	07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	12.6044	30.24	381.16	
						US LLC - PU							
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	1.2912	593.80	766.71	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	1.2912	15.65	20.21	
						US LLC - PU			CARDS				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	1.2912	20.51	26.48	
						US LLC - PU			ISSUE				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	1.0909	30.24	32.99	
						US LLC - PU							
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	.5719	593.80	339.59	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	.5719	15.65	8.95	
						US LLC - PU			CARDS				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.5719	20.51	11.73	
						US LLC - PU			ISSUE				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.4832	30.24	14.61	
						US LLC - PU							
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	2.6057	593.80	1,547.26	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	2.6057	15.65	40.78	
						US LLC - PU			CARDS				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	2.6057	20.51	53.44	
						US LLC - PU			ISSUE				
033		07/14/15	OG-1029056	09/28/20	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	2.2015	30.24	66.57	
						US LLC - PU							
			OG-1029056										
			Purchase Order Total										12,708.99
033	OC-14387	10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	SELF COVER 50 LB	37.5000	195.85	7,344.38	
						COMPANY - PURCH			OFFSET RCYLD				
033		10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	EST DROP SHIP 6,000	1.0000	115.00	115.00	
						COMPANY - PURCH			GUIDES				
033		10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	OVERRUN	.1005	195.85	19.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURCH							
033		10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	ALTERATIONS	12.5000	1.00	12.50	
						COMPANY - PURCH							
033		10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	SELF COVER 50 LB OFFSET RCYLD	37.5000	195.85	7,344.38	
						COMPANY - PURCH							
033		10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	OVERRUN	.1005	195.85	19.68	
						COMPANY - PURCH							
033		10/16/15	OG-1016415	07/31/20	500151	OMAHA PRINTING	966	63	ALTERATIONS	12.5000	1.00	12.50	
						COMPANY - PURCH							
033			OG-1016415							Purchase Order Total		14,868.12	
033	OC-14484	03/21/16	OG-1009555	07/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1009555	07/02/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
										Purchase Order Total		618.75	
033	OC-14484	03/21/16	OG-1013604	07/20/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-1013604	07/20/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	18.45	922.50	
033	OC-14484	03/21/16	OG-1013604	07/20/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	100.0000	1.25	125.00	
033	OC-14484	03/21/16	OG-1013604	07/20/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1013604	07/20/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1013604	07/20/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
										Purchase Order Total		1,666.25	
033	OC-14484	03/21/16	OG-1014348	07/23/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1014348	07/23/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
										Purchase Order Total		247.50	
033	OC-14484	03/21/16	OG-1014356	07/23/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	40.0000	4.95	198.00	
033		03/21/16	OG-1014356	07/23/20	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
										Purchase Order Total		321.75	
033	OC-14484	03/21/16	OG-1017540	08/06/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE	6.0000	9.45	56.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SIGNS				
										Purchase Order Total		56.70	
033	OC-14484		OG-1017540										
033	OC-14484	03/21/16	OG-1020178	08/18/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1020178	08/18/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1020178	08/18/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484		OG-1020178							Purchase Order Total		371.25	
033	OC-14484	03/21/16	OG-1025777	09/14/20	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	40.0000	4.95	198.00	
033	OC-14484		OG-1025777							Purchase Order Total		198.00	
033	OC-14508	05/11/16	OG-1016095	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1350.0000	.52	706.32	
033	OC-14508	05/11/16	OG-1016095	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH 1.0, 1.6, & 2.0 MM	500.0000	.78	388.75	
033	OC-14508	05/11/16	OG-1016095	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	8000.0000	.44	3,492.80	
033		05/11/16	OG-1016095	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50LB	6000.0000	.58	3,499.20	
033			OG-1016095							Purchase Order Total		8,087.07	
033	OC-14508	05/11/16	OG-1016097	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	6000.0000	.52	3,139.20	
033	OC-14508	05/11/16	OG-1016097	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	STEELHEAD 1.5 & 2.5 MM	480.0000	.75	360.58	
033	OC-14508	05/11/16	OG-1016097	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2500.0000	.52	1,308.00	
033		05/11/16	OG-1016097	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50LB	15000.0000	.58	8,748.00	
033			OG-1016097							Purchase Order Total		13,555.78	
033	OC-14508	05/11/16	OG-1016099	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4000.0000	.52	2,092.80	
033		05/11/16	OG-1016099	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC STARTER 50 LB	50.0000	1.35	67.72	
033		05/11/16	OG-1016099	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC #1 50 LB	200.0000	1.35	270.88	
033		05/11/16	OG-1016099	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC #2 50LB	250.0000	1.35	338.60	
033		05/11/16	OG-1016099	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 1MM 50LB	650.0000	.91	593.00	

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						PURCHASING							
033		05/11/16	OG-1016099	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	PROTECFW 2MM 50LB	2000.0000	.86	1,725.00	
033			OG-1016099							Purchase Order Total		5,088.00	
033	OC-14508	05/11/16	OG-1016102	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	500.0000	1.24	619.55	
033		05/11/16	OG-1016102	07/30/20	503869	SKRETTING USA - PURCHASING	325	28	STARTER FRY #0	500.0000	1.24	619.55	
033			OG-1016102							Purchase Order Total		1,239.10	
033	OC-14508	05/11/16	OG-1016775	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	1200.0000	1.24	1,486.92	
033	OC-14508	05/11/16	OG-1016775	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	STEELHEAD 1.5 & 2.5 MM	400.0000	.75	300.48	
033	OC-14508	05/11/16	OG-1016775	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	STEELHEAD 1.5 & 2.5 MM	1200.0000	.75	901.44	
033	OC-14508	05/11/16	OG-1016775	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	5300.0000	.44	2,313.98	
033	OC-14508		OG-1016775							Purchase Order Total		5,002.82	
033	OC-14508	05/11/16	OG-1016777	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH 1.0, 1.6, & 2.0 MM	3000.0000	.78	2,332.50	
033	OC-14508	05/11/16	OG-1016777	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH 1.0, 1.6, & 2.0 MM	10000.0000	.78	7,775.00	
033	OC-14508	05/11/16	OG-1016777	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	4000.0000	.44	1,746.40	
033	OC-14508	05/11/16	OG-1016777	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	12000.0000	.44	5,239.20	
033		05/11/16	OG-1016777	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	NOVA LE 3.5MM 40 LB.	520.0000	.69	358.80	
033			OG-1016777							Purchase Order Total		17,451.90	
033	OC-14508	05/11/16	OG-1016778	08/03/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH 3.5, 4.5, 5.5, 7.5 MM	8000.0000	.44	3,492.80	
033	OC-14508		OG-1016778							Purchase Order Total		3,492.80	
033	OC-14508	05/11/16	OG-1019330	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	520.0000	.75	390.62	
033	OC-14508	05/11/16	OG-1019330	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	7000.0000	.52	3,662.40	
033	OC-14508	05/11/16	OG-1019330	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	200.0000	.52	104.64	
033		05/11/16	OG-1019330	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	2000.0000	.78	1,555.00	

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						PURCHASING							
033		05/11/16	OG-1019330	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 4MM	5000.0000	.58	2,916.00	
033			OG-1019330							Purchase Order Total		8,628.66	
033	OC-14508	05/11/16	OG-1019331	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-1019331	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-1019331	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	200.0000	1.24	247.82	
033		05/11/16	OG-1019331	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1MM	200.0000	.78	155.50	
033		05/11/16	OG-1019331	08/13/20	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	400.0000	.78	311.00	
033			OG-1019331							Purchase Order Total		1,086.05	
033	OC-14516	05/20/16	OG-1016121	07/30/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.4950	286.50	714.82	
033		05/20/16	OG-1016121	07/30/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.4950	286.50	714.82	
033			OG-1016121							Purchase Order Total		1,429.64	
033	OC-14516	05/20/16	OG-1025818	09/14/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.8000	286.50	802.20	
033	OC-14516	05/20/16	OG-1025818	09/14/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.8000	286.50	802.20	
033		05/20/16	OG-1025818	09/14/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.5200	286.50	721.98	
033		05/20/16	OG-1025818	09/14/20	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.5200	286.50	721.98	
033			OG-1025818							Purchase Order Total		3,048.36	
033	OC-14523	06/03/16	OG-1024299	09/08/20	501052	COLONIAL PRESS INC - PO'S	966	63	CALENDAR PRODUCTION 32 TO 34	15.0000	1,881.35	28,220.25	
033	OC-14523		OG-1024299							Purchase Order Total		28,220.25	
033	OC-14576	08/05/19	OG-1009425	07/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	6.08	364.80	
033	OC-14576		OG-1009425							Purchase Order Total		364.80	
033	OC-14576	08/05/19	OG-1012785	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	14.5000	6.08	88.16	
033		08/05/19	OG-1012785	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	49.0000	6.08	297.92	

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033		08/05/19	OG-1012785	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	16.5000	6.08	100.32	
033		08/05/19	OG-1012785	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	28.8500	6.08	175.41	
033		08/05/19	OG-1012785	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	5.2500	6.08	31.92	
033		08/05/19	OG-1012785	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	.9000	6.08	5.47	
033			OG-1012785							Purchase Order Total		699.20	
033	OC-14576	08/05/19	OG-1015594	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	6.1000	8.25	50.33	
033		08/05/19	OG-1015594	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.2000	8.25	9.90	
033		08/05/19	OG-1015594	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	8.25	8.25	
033		08/05/19	OG-1015594	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	14.02	14.02	
033			OG-1015594							Purchase Order Total		82.50	
033	OC-14576	08/05/19	OG-1017410	08/06/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-1017410							Purchase Order Total		304.00	
033	OC-14681	11/22/16	O6-1014354	07/23/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	534.4800	1.00	534.48	
033	OC-14681		O6-1014354							Purchase Order Total		534.48	
033	OC-14681	11/22/16	O6-1024939	09/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	6258.1600	1.00	6,258.16	
033		11/22/16	O6-1024939	09/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	1564.5400	1.00	1,564.54	
033		11/22/16	O6-1024939	09/10/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208		COTS SOFTWARE AND MAINTENANCE	869.1900	1.00	869.19	
033			O6-1024939							Purchase Order Total		8,691.89	
033	OC-14681	11/22/16	O6-1026979	09/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	11554.7000	1.00	11,554.70	
033	OC-14681		O6-1026979							Purchase Order Total		11,554.70	
033	OC-14681	11/22/16	O6-1029507	09/30/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1186.8800	1.00	1,186.88	
033	OC-14681		O6-1029507							Purchase Order Total		1,186.88	
033	OC-14692	12/21/16	OG-1026702	09/17/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	3064.8900	1.00	3,064.89	

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033		12/21/16	OG-1026702	09/17/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	835.8700	1.00	835.87	
033		12/21/16	OG-1026702	09/17/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	835.8700	1.00	835.87	
033		12/21/16	OG-1026702	09/17/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	835.8700	1.00	835.87	
033			OG-1026702							Purchase Order Total		5,572.50	
033	OC-14692	12/21/16	OG-1028815	09/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	6230.4000	1.00	6,230.40	
033		12/21/16	OG-1028815	09/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1699.2000	1.00	1,699.20	
033		12/21/16	OG-1028815	09/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1699.2000	1.00	1,699.20	
033		12/21/16	OG-1028815	09/28/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1699.2000	1.00	1,699.20	
033			OG-1028815							Purchase Order Total		11,328.00	
033	OC-14694	01/09/17	OG-1026704	09/17/20	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	.5500	58.27	32.05	
033		01/09/17	OG-1026704	09/17/20	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	.1500	58.27	8.74	
033		01/09/17	OG-1026704	09/17/20	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	.1500	58.27	8.74	
033		01/09/17	OG-1026704	09/17/20	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	.1500	58.27	8.74	
033			OG-1026704							Purchase Order Total		58.27	
033	OC-14802	05/16/17	OG-1026700	09/17/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	5.5000	295.00	1,622.50	
033		05/16/17	OG-1026700	09/17/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	1.5000	295.00	442.50	
033		05/16/17	OG-1026700	09/17/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	1.5000	295.00	442.50	
033		05/16/17	OG-1026700	09/17/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	1.5000	295.00	442.50	
033			OG-1026700							Purchase Order Total		2,950.00	
033	OC-14834	08/18/17	OG-1021613	08/24/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	418.1300	1.00	418.13	SW
033	OC-14834		OG-1021613							Purchase Order Total		418.13	
033	OC-14834	08/18/17	OG-1021616	08/24/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	4181.3500	1.00	4,181.35	SW
033	OC-14834	08/18/17	OG-1021616	08/24/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	418.1300	1.00	418.13	SW
033	OC-14834		OG-1021616							Purchase Order Total		4,599.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14834	08/18/17	OG-1027658	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	2090.6800	1.00	2,090.68	SW
033	OC-14834	08/18/17	OG-1027658	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	209.0700	1.00	209.07	SW
033		08/18/17	OG-1027658	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	2090.6700	1.00	2,090.67	
033		08/18/17	OG-1027658	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	209.0600	1.00	209.06	
033			OG-1027658							Purchase Order Total		4,599.48	
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	12207.1800	1.00	12,207.18	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	451.5800	1.00	451.58	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	275.9600	1.00	275.96	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	54.3500	1.00	54.35	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	334.5000	1.00	334.50	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	518.4800	1.00	518.48	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	175.6100	1.00	175.61	SW
033	OC-14834	08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	ACCESSORIES	175.6100	1.00	175.61	SW
033		08/18/17	OG-1027750	09/22/20	1331517	POLARIS SALES INC	760	04	INSTALLATION	450.0000	1.00	450.00	
033			OG-1027750							Purchase Order Total		14,643.27	
033	OC-14922	03/30/18	OG-1015719	07/29/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	52100.2100	1.00	52,100.21	
033		03/30/18	OG-1015719	07/29/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DECREPANCY	410.0300-	1.00	410.03-	
033			OG-1015719							Purchase Order Total		51,690.18	
033	OC-14922	03/30/18	OG-1017625	08/06/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	17620.1200	1.00	17,620.12	
033		03/30/18	OG-1017625	08/06/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	PRICE DISCREPANCY	25.3200-	1.00	25.32-	
033			OG-1017625							Purchase Order Total		17,594.80	
033	OC-14922	03/30/18	OG-1020351	08/18/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	5940.0000	1.00	5,940.00	
033	OC-14922		OG-1020351							Purchase Order Total		5,940.00	
033	OC-14922	03/30/18	OG-1021979	08/25/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	23679.3800	1.00	23,679.38	
033		03/30/18	OG-1021979	08/25/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CREDIT PER JOHN DEERE	4.6500-	1.00	4.65-	
033			OG-1021979							Purchase Order Total		23,674.73	
033	OC-14922	03/30/18	OG-1027495	09/22/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	6375.0800	1.00	6,375.08	
033	OC-14922	03/30/18	OG-1027495	09/22/20	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	4637.8100	1.00	4,637.81	
033		03/30/18	OG-1027495	09/22/20	838685	AG & TURF STRATEGIC	020	00	ADDITIONAL DOLLARS	486.6800	1.00	486.68	



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033		03/30/18	OG-1027495	09/22/20	838685	ACCOUNTS - AG & TURF STRATEGIC	020	00	PER JOHN ADDITIONAL DOLLARS	557.2800	1.00	557.28	
033			OG-1027495			ACCOUNTS -			PER JOHN				
										Purchase Order Total		12,056.85	
033	OC-14998	05/30/18	OG-1013115	07/17/20	2543766	CROUCH RECREATION INC	650	00	INSTALLATION OF REBAR AND	3887.0000	1.00	3,887.00	SW
033	OC-14998		OG-1013115							Purchase Order Total		3,887.00	
033	OC-14999	06/14/18	OG-1028076	09/23/20	500080	HOTSY EQUIPMENT CO - PURCHASE	545	00	HIGH PRESSURE WASHER WITH	1.0000	3,890.00	3,890.00	
033	OC-14999		OG-1028076							Purchase Order Total		3,890.00	
033	OC-15032	10/22/18	OG-1009374	07/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1009374	07/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1009374	07/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1009374	07/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1009374	07/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1009374	07/02/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	66.0000	1.00	66.00	
033	OC-15032		OG-1009374							Purchase Order Total		397.36	
033	OC-15032	10/22/18	OG-1012699	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1012699	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1012699	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1012699							Purchase Order Total		343.44	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1012702	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1012702							Purchase Order Total		620.16	
033	OC-15032	10/22/18	OG-1012706	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1012706	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1012706	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1012706	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1012706	07/15/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1012706							Purchase Order Total		331.36	
033	OC-15032	10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.6500	1.00	19.65	
033	OC-15032	10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.9400	1.00	53.94	
033		10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.2200	1.00	3.22	
033		10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.8600	1.00	3.86	
033		10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.4700	1.00	5.47	
033		10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.8400	1.00	8.84	
033		10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6000	1.00	10.60	
033		10/22/18	OG-1013353	07/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0200	1.00	15.02	
033			OG-1013353							Purchase Order Total		120.60	
033	OC-15032	10/22/18	OG-1013930	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1013930	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1013930	07/21/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1013930							Purchase Order Total		327.60	
033	OC-15032	10/22/18	OG-1013932	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1013932	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1013932	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1013932							Purchase Order Total		327.60	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1013935	07/21/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1013935							Purchase Order Total		869.20	
033	OC-15032	10/22/18	OG-1014200	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1014200	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1014200	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014200	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	35.2000	1.00	35.20	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014200	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014200	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1014200							Purchase Order Total		388.40	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	314.1600	1.00	314.16	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014204	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1014204							Purchase Order Total		859.52	
033	OC-15032	10/22/18	OG-1014208	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9600	1.00	80.96	
033	OC-15032	10/22/18	OG-1014208	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014208	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033	OC-15032	10/22/18	OG-1014208	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1014208	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014208	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1014208							Purchase Order Total		436.40	
033	OC-15032	10/22/18	OG-1014212	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	140.3000	1.00	140.30	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1014212	07/22/20	505365	GALLS LLC -	680	00	UNIFORMS AND	23.0000	1.00	23.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1014212	07/22/20	505365	GALLS LLC -	680	00	UNIFORMS AND	27.6000	1.00	27.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1014212	07/22/20	505365	GALLS LLC -	680	00	UNIFORMS AND	39.1000	1.00	39.10	
						PURCHASING			MISCELLANEOUS				
033			OG-1014212							Purchase Order Total		230.00	
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014219	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1014219							Purchase Order Total		763.60	
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1014225	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032		OG-1014225							Purchase Order Total		720.40	
033	OC-15032	10/22/18	OG-1014228	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1014228	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014228	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032		OG-1014228							Purchase Order Total		343.44	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014253	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032		OG-1014253							Purchase Order Total		771.60	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014263	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032		OG-1014263						Purchase Order Total			771.60	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014266	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	198.0000	1.00	198.00	
033	OC-15032		OG-1014266						Purchase Order Total			763.60	
033	OC-15032	10/22/18	OG-1014270	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1014270	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014270	07/22/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	8.0000	1.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1014270	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1014270	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032		OG-1014270							Purchase Order Total		418.40	
033	OC-15032	10/22/18	OG-1014274	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2000	1.00	35.20	
033	OC-15032	10/22/18	OG-1014274	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1014274	07/22/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1014274							Purchase Order Total		241.20	
033	OC-15032	10/22/18	OG-1014408	07/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1014408	07/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1014408	07/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1014408							Purchase Order Total		327.60	
033	OC-15032	10/22/18	OG-1014428	07/23/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033		10/22/18	OG-1014428	07/23/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1014428	07/23/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1014428	07/23/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033			OG-1014428							Purchase Order Total		158.02	
033	OC-15032	10/22/18	OG-1022560	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022560							Purchase Order Total		198.00	
033	OC-15032	10/22/18	OG-1022563	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	132.0000	1.00	132.00	
033	OC-15032		OG-1022563							Purchase Order Total		132.00	
033	OC-15032	10/22/18	OG-1022565	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9600	1.00	80.96	
033	OC-15032	10/22/18	OG-1022565	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1022565	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022565							Purchase Order Total		294.96	
033	OC-15032	10/22/18	OG-1022567	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1022567	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1022567	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022567							Purchase Order Total		343.44	
033	OC-15032	10/22/18	OG-1022578	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1022578	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1022578	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1022578	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1022578	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1022578	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022578							Purchase Order Total		474.80	
033	OC-15032	10/22/18	OG-1022583	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1022583	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1022583	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022583							Purchase Order Total		343.44	
033	OC-15032	10/22/18	OG-1022584	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.4000	1.00	74.40	
033	OC-15032	10/22/18	OG-1022584	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6200	1.00	10.62	
033		10/22/18	OG-1022584	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2800	1.00	20.28	
033		10/22/18	OG-1022584	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2800	1.00	20.28	
033		10/22/18	OG-1022584	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2800	1.00	20.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022584	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.9000	1.00	2.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022584	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.9000	1.00	2.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022584	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.9000	1.00	2.90	
						PURCHASING			MISCELLANEOUS				
033			OG-1022584							Purchase Order Total		154.56	
033	OC-15032	10/22/18	OG-1022589	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	407.0000	1.00	407.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022589	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022589	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022589	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	111.0000	1.00	111.00	
						PURCHASING			MISCELLANEOUS				
033			OG-1022589							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	161.9200	1.00	161.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.4400	1.00	121.44	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022664	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1022664							Purchase Order Total		818.16	
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	61.6000	1.00	61.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	61.6000	1.00	61.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022665	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1022665							Purchase Order Total		345.20	
033	OC-15032	10/22/18	OG-1022669	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022669	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022669	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022669	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1022669							Purchase Order Total		345.20	
033	OC-15032	10/22/18	OG-1022672	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	61.6000	1.00	61.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022672	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022672	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1022672							Purchase Order Total		73.60	
033	OC-15032	10/22/18	OG-1022673	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022673	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022673	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1022673							Purchase Order Total		284.40	
033	OC-15032	10/22/18	OG-1022674	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	161.9200	1.00	161.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022674	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1022674	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1022674	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2000	1.00	35.20	
033	OC-15032	10/22/18	OG-1022674	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1022674	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	264.0000	1.00	264.00	
033	OC-15032		OG-1022674						Purchase Order Total			493.12	
033	OC-15032	10/22/18	OG-1022676	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1022676	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1022676	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022676						Purchase Order Total			284.40	
033	OC-15032	10/22/18	OG-1022677	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1022677	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1022677	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1022677	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1022677	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1022677	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1022677						Purchase Order Total			513.52	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	232.7400	1.00	232.74	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	141.0100	1.00	141.01	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.5600	1.00	70.56	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	62.9300	1.00	62.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.9900	1.00	103.99	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1000	1.00	12.10	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	98.9900	1.00	98.99	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1000	1.00	12.10	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	63.4600	1.00	63.46	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.4500	1.00	38.45	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.4500	1.00	38.45	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.4500	1.00	38.45	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.3500	1.00	28.35	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9900	1.00	26.99	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1022682	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033			OG-1022682							Purchase Order Total		1,894.02	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	141.0100	1.00	141.01	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.5600	1.00	70.56	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	62.9300	1.00	62.93	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.2200	1.00	60.22	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.9900	1.00	103.99	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1000	1.00	12.10	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	98.9900	1.00	98.99	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.1000	1.00	12.10	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	38.4500	1.00	38.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	38.4500	1.00	38.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	38.4500	1.00	38.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.2400	1.00	19.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.2400	1.00	19.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.2400	1.00	19.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1500	1.00	17.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1500	1.00	17.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	17.1500	1.00	17.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.4200	1.00	16.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.4200	1.00	16.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.4200	1.00	16.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.3500	1.00	28.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.3500	1.00	28.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.3500	1.00	28.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.9900	1.00	26.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.9900	1.00	26.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.9900	1.00	26.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.1900	1.00	19.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.1900	1.00	19.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1022684	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.1900	1.00	19.19	
						PURCHASING			MISCELLANEOUS				
033			OG-1022684							Purchase Order Total		1,791.94	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	130.3800	1.00	130.38	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	126.5000	1.00	126.50	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.5600	1.00	70.56	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC -	200	43	UNIFORMS AND	62.9300	1.00	62.93	
						PURCHASING			MISCELLANEOUS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.5500	1.00	35.55	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	34.5000	1.00	34.50	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.2400	1.00	19.24	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1500	1.00	17.15	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	

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033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1022685	08/28/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1022685							Purchase Order Total		1,420.30	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1023809	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023809							Purchase Order Total		818.16	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1023813	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023813							Purchase Order Total		763.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1023814	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2000	1.00	35.20	
033	OC-15032	10/22/18	OG-1023814	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032		OG-1023814							Purchase Order Total		43.20	
033	OC-15032	10/22/18	OG-1023815	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1023815	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032		OG-1023815							Purchase Order Total		86.40	
033	OC-15032	10/22/18	OG-1023817	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023817	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023817	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023817	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1023817	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1023817	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023817							Purchase Order Total		632.24	
033	OC-15032	10/22/18	OG-1023819	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	161.9200	1.00	161.92	
033	OC-15032	10/22/18	OG-1023819	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023819	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023819	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1023819	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1023819	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023819							Purchase Order Total		529.36	
033	OC-15032	10/22/18	OG-1023824	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2000	1.00	35.20	
033	OC-15032	10/22/18	OG-1023824	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1023824	09/03/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023824							Purchase Order Total		241.20	
033	OC-15032	10/22/18	OG-1023827	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1023827	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023827	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023827							Purchase Order Total		284.40	
033	OC-15032	10/22/18	OG-1023830	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023830	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023830	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023830	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.4000	1.00	70.40	
033	OC-15032	10/22/18	OG-1023830	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023830	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	132.0000	1.00	132.00	
033	OC-15032		OG-1023830							Purchase Order Total		507.20	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1023838	09/03/20	505365	PURCHASING GALLS LLC - PURCHASING	200	43	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023838							Purchase Order Total		763.60	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1023848	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023848							Purchase Order Total		763.60	
033	OC-15032	10/22/18	OG-1023852	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1023852	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1023852	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1023852	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4400	1.00	121.44	
033	OC-15032	10/22/18	OG-1023852	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1023852	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1023852							Purchase Order Total		490.64	
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	105.6000	1.00	105.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023855	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1023855							Purchase Order Total		763.60	
033	OC-15032	10/22/18	OG-1023858	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.4000	1.00	70.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023858	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023858	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	132.0000	1.00	132.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1023858							Purchase Order Total		218.40	
033	OC-15032	10/22/18	OG-1023861	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	161.9200	1.00	161.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023861	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023861	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1023861							Purchase Order Total		185.92	
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	123.2000	1.00	123.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.0000	1.00	16.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.4400	1.00	121.44	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023864	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1023864						Purchase Order Total			779.44	
033	OC-15032	10/22/18	OG-1023867	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	35.2000	1.00	35.20	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023867	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023867	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	40.4800	1.00	40.48	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023867	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023867	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1023867						Purchase Order Total			289.68	
033	OC-15032	10/22/18	OG-1023869	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	111.3100	1.00	111.31	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023869	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.3500	1.00	30.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023869	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.3500	1.00	30.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023869	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	30.3500	1.00	30.35	
						PURCHASING			MISCELLANEOUS				
033			OG-1023869						Purchase Order Total			202.36	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	98.6400	1.00	98.64	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.4300	1.00	121.43	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	116.3700	1.00	116.37	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	162.4600	1.00	162.46	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	114.5700	1.00	114.57	

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033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	104.6700	1.00	104.67	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	62.0600	1.00	62.06	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	163.4300	1.00	163.43	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	26.9000	1.00	26.90	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	26.9000	1.00	26.90	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	26.9000	1.00	26.90	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	33.1100	1.00	33.11	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	33.1100	1.00	33.11	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	33.1100	1.00	33.11	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	31.7300	1.00	31.73	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	31.7300	1.00	31.73	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	31.7300	1.00	31.73	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	44.3000	1.00	44.30	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	44.3000	1.00	44.30	
033		10/22/18	OG-1023874	09/03/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	44.3000	1.00	44.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.2500	1.00	31.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.2500	1.00	31.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.2500	1.00	31.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.5400	1.00	28.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.5400	1.00	28.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.5400	1.00	28.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9200	1.00	16.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9200	1.00	16.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9200	1.00	16.92	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4200	1.00	11.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.1900	1.00	19.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.1900	1.00	19.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1023874	09/03/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.1900	1.00	19.19	
						PURCHASING			MISCELLANEOUS				
033			OG-1023874							Purchase Order Total		2,025.32	
033	OC-15032	10/22/18	OG-1027090	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	202.4000	1.00	202.40	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1027090							Purchase Order Total		202.40	
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	62.1300	1.00	62.13	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	171.9000	1.00	171.90	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	219.9600	1.00	219.96	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	214.0500	1.00	214.05	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	172.1400	1.00	172.14	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	119.9400	1.00	119.94	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	72.8700	1.00	72.87	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	98.6700	1.00	98.67	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	200.3700	1.00	200.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9500	1.00	16.95	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9500	1.00	16.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	16.9500	1.00	16.95	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.8800	1.00	46.88	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.8800	1.00	46.88	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.8800	1.00	46.88	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	59.9800	1.00	59.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	59.9800	1.00	59.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	59.9800	1.00	59.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	58.3700	1.00	58.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	58.3700	1.00	58.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	58.3700	1.00	58.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	58.3700	1.00	58.37	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.9500	1.00	46.95	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.9500	1.00	46.95	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.9500	1.00	46.95	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	46.9500	1.00	46.95	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.7000	1.00	32.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.7000	1.00	32.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.7000	1.00	32.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	32.7000	1.00	32.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8700	1.00	19.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8700	1.00	19.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8700	1.00	19.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.8700	1.00	19.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.9100	1.00	26.91	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.9100	1.00	26.91	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.9100	1.00	26.91	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	54.6500	1.00	54.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	54.6500	1.00	54.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027092	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	54.6500	1.00	54.65	
						PURCHASING			MISCELLANEOUS				
033			OG-1027092							Purchase Order Total		2,421.81	
033	OC-15032	10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	48.6000	1.00	48.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	48.6000	1.00	48.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	48.6000	1.00	48.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027098	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2400	1.00	13.24	
						PURCHASING			MISCELLANEOUS				
033			OG-1027098							Purchase Order Total		264.96	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	8.0000	1.00	8.00	

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						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1027100	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1027100						Purchase Order Total			869.20	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	98.6400	1.00	98.64	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.4300	1.00	121.43	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7900	1.00	16.79	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	114.5700	1.00	114.57	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	104.6700	1.00	104.67	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	87.2100	1.00	87.21	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.5000	1.00	82.50	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	

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033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.8600	1.00	41.86	
033	OC-15032	10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	72.9300	1.00	72.93	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9000	1.00	26.90	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9000	1.00	26.90	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.9000	1.00	26.90	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.2500	1.00	31.25	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.2500	1.00	31.25	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.2500	1.00	31.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.5400	1.00	28.54	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.5400	1.00	28.54	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.5400	1.00	28.54	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7900	1.00	23.79	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7900	1.00	23.79	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7900	1.00	23.79	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4200	1.00	11.42	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1027104	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.8900	1.00	19.89	
033			OG-1027104							Purchase Order Total		1,604.87	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1027109	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033			OG-1027109						Purchase Order Total			772.21	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	80.9500	1.00	80.95	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	114.5700	1.00	114.57	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	94.3800	1.00	94.38	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	171.5700	1.00	171.57	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	49.4800	1.00	49.48	
033	OC-15032	10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0700	1.00	22.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.2500	1.00	31.25	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.2500	1.00	31.25	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.2500	1.00	31.25	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.7300	1.00	25.73	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.7300	1.00	25.73	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.7300	1.00	25.73	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.5000	1.00	13.50	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1027111	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033			OG-1027111							Purchase Order Total		838.70	
033	OC-15032	10/22/18	OG-1027116	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1027116	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1027116	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	203.5200	1.00	203.52	
033	OC-15032	10/22/18	OG-1027116	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.1900	1.00	21.19	
033	OC-15032	10/22/18	OG-1027116	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	192.4600	1.00	192.46	

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033	OC-15032	10/22/18	OG-1027116	09/18/20	505365	PURCHASING GALLS LLC -	200	43	MISCELLANEOUS UNIFORMS AND	21.1900	1.00	21.19	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4500	1.00	23.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4500	1.00	23.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4500	1.00	23.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4500	1.00	23.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	23.4500	1.00	23.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	55.5000	1.00	55.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	55.5000	1.00	55.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	55.5000	1.00	55.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.7700	1.00	5.77	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.7700	1.00	5.77	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.7700	1.00	5.77	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	52.4900	1.00	52.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	52.4900	1.00	52.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	52.4900	1.00	52.49	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.7700	1.00	5.77	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.7700	1.00	5.77	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027116	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	5.7700	1.00	5.77	
						PURCHASING			MISCELLANEOUS				
			OG-1027116										
									Purchase Order Total			1,109.67	

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033	OC-15032	10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3000	1.00	111.30	
033	OC-15032	10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3000	1.00	111.30	
033	OC-15032	10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.9900	1.00	51.99	
033	OC-15032	10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3600	1.00	30.36	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3600	1.00	30.36	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1800	1.00	14.18	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.1700	1.00	14.17	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1027122	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033			OG-1027122						Purchase Order Total			510.24	
033	OC-15032	10/22/18	OG-1027123	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.1400	1.00	13.14	
033		10/22/18	OG-1027123	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.5800	1.00	3.58	
033		10/22/18	OG-1027123	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.5800	1.00	3.58	
033		10/22/18	OG-1027123	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.5800	1.00	3.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1027123			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										23.88
033	OC-15032	10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7900	1.00	16.79	
033	OC-15032	10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	364.2700	1.00	364.27	
033	OC-15032	10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	121.5500	1.00	121.55	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	99.3500	1.00	99.35	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	99.3500	1.00	99.35	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	99.3500	1.00	99.35	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1500	1.00	33.15	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1500	1.00	33.15	
033		10/22/18	OG-1027125	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1500	1.00	33.15	
			OG-1027125										
			Purchase Order Total										913.85
033	OC-15032	10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033	OC-15032	10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033	OC-15032	10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.4500	1.00	31.45	
033	OC-15032	10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5800	1.00	8.58	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5800	1.00	8.58	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5800	1.00	8.58	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1027128	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033			OG-1027128						Purchase Order Total			554.41	
033	OC-15032	10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.5000	1.00	16.50	
033	OC-15032	10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.5000	1.00	16.50	
033	OC-15032	10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027130	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033			OG-1027130							Purchase Order Total		810.19	
033	OC-15032	10/22/18	OG-1027131	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.0700	1.00	91.07	
033	OC-15032	10/22/18	OG-1027131	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1027131	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8300	1.00	24.83	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	24.8300	1.00	24.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	24.8300	1.00	24.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027131	09/18/20	505365	GALLS LLC -	680	00	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033			OG-1027131							Purchase Order Total		323.84	
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	116.3700	1.00	116.37	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	70.8300	1.00	70.83	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	87.2100	1.00	87.21	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.0900	1.00	9.09	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	82.5000	1.00	82.50	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	9.0900	1.00	9.09	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	163.4300	1.00	163.43	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.7300	1.00	31.73	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC -	200	43	UNIFORMS AND	19.3100	1.00	19.31	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.3100	1.00	19.31	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.3100	1.00	19.31	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7900	1.00	23.79	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7900	1.00	23.79	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7900	1.00	23.79	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1027132	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033			OG-1027132							Purchase Order Total		902.87	
033	OC-15032	10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5500	1.00	88.55	
033	OC-15032	10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	96.1200	1.00	96.12	
033		10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.2100	1.00	26.21	
033		10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.2100	1.00	26.21	
033		10/22/18	OG-1027134	09/18/20	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.2100	1.00	26.21	
033			OG-1027134						Purchase Order Total			335.72	
033	OC-15032	10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7900	1.00	16.79	
033	OC-15032	10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033	OC-15032	10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	163.4300	1.00	163.43	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.5800	1.00	4.58	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.0700	1.00	2.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033		10/22/18	OG-1028701	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.1900	1.00	19.19	
033			OG-1028701							Purchase Order Total		571.43	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	101.1900	1.00	101.19	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.0100	1.00	86.01	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.0200	1.00	26.02	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0400	1.00	3.04	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.7700	1.00	24.77	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0400	1.00	3.04	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033	OC-15032	10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.3100	1.00	24.31	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.4500	1.00	23.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7400	1.00	6.74	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.8200	1.00	.82	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033		10/22/18	OG-1028703	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.6300	1.00	6.63	
033			OG-1028703							Purchase Order Total		576.17	
033	OC-15032	10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.0700	1.00	91.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	111.3100	1.00	111.31	
033	OC-15032	10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.1400	1.00	58.14	
033	OC-15032	10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033	OC-15032	10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	54.9800	1.00	54.98	
033	OC-15032	10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0500	1.00	6.05	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.8300	1.00	24.83	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.8300	1.00	24.83	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.8300	1.00	24.83	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.3500	1.00	30.35	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.8600	1.00	15.86	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.8600	1.00	15.86	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.8600	1.00	15.86	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-1028709	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033			OG-1028709							Purchase Order Total		595.62	
033	OC-15032	10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	222.5900	1.00	222.59	
033	OC-15032	10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	82.5000	1.00	82.50	
033	OC-15032	10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	48.6200	1.00	48.62	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.7100	1.00	60.71	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.7100	1.00	60.71	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.7100	1.00	60.71	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4900	1.00	22.49	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033		10/22/18	OG-1028712	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2600	1.00	13.26	
033			OG-1028712							Purchase Order Total		659.59	



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033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.5400	1.00	88.54	
033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	101.1900	1.00	101.19	
033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.1400	1.00	24.14	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.5900	1.00	27.59	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028716	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033			OG-1028716							Purchase Order Total		758.41	
033	OC-15032	10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	81.8300	1.00	81.83	
033	OC-15032	10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	89.7800	1.00	89.78	
033	OC-15032	10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.3200	1.00	20.32	
033	OC-15032	10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.6200	1.00	10.62	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.3100	1.00	22.31	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.3100	1.00	22.31	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.3100	1.00	22.31	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.4900	1.00	24.49	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.4900	1.00	24.49	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.4900	1.00	24.49	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.8800	1.00	4.88	
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.8800	1.00	4.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	4.8800	1.00	4.88	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.9000	1.00	2.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.9000	1.00	2.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028719	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.9000	1.00	2.90	
						PURCHASING			MISCELLANEOUS				
033			OG-1028719							Purchase Order Total		366.29	
033	OC-15032	10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	106.2500	1.00	106.25	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	96.1300	1.00	96.13	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9700	1.00	28.97	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9700	1.00	28.97	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9700	1.00	28.97	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.2100	1.00	26.21	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.2100	1.00	26.21	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028721	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	26.2100	1.00	26.21	
						PURCHASING			MISCELLANEOUS				
033			OG-1028721							Purchase Order Total		367.92	
033	OC-15032	10/22/18	OG-1028722	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	198.0000	1.00	198.00	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1028722							Purchase Order Total		198.00	
033	OC-15032	10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	43.4600	1.00	43.46	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	88.5400	1.00	88.54	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	101.1900	1.00	101.19	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	48.6200	1.00	48.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.8500	1.00	11.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.8500	1.00	11.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	11.8500	1.00	11.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.1400	1.00	24.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.1400	1.00	24.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.1400	1.00	24.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028723	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	13.2600	1.00	13.26	
						PURCHASING			MISCELLANEOUS				
033			OG-1028723							Purchase Order Total		512.33	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	86.9200	1.00	86.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	121.4300	1.00	121.43	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	116.3700	1.00	116.37	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.5200	1.00	21.52	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.1800	1.00	15.18	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	35.2800	1.00	35.28	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	64.1400	1.00	64.14	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	31.4500	1.00	31.45	
						PURCHASING			MISCELLANEOUS				

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033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.0600	1.00	57.06	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	97.2400	1.00	97.24	
033	OC-15032	10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.3200	1.00	40.32	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	33.1100	1.00	33.11	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.8600	1.00	5.86	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1400	1.00	4.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1400	1.00	4.14	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.1400	1.00	4.14	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6200	1.00	9.62	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6200	1.00	9.62	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6200	1.00	9.62	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5800	1.00	8.58	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5800	1.00	8.58	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5800	1.00	8.58	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2600	1.00	21.26	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2500	1.00	20.25	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.4700	1.00	2.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.5200	1.00	26.52	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING			CLOTHING	156.6900-	1.00	156.69-	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING			CLOTHING	42.7300-	1.00	42.73-	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING			CLOTHING	42.7300-	1.00	42.73-	
033		10/22/18	OG-1028726	09/25/20	505365	GALLS LLC - PURCHASING			CLOTHING	42.7300-	1.00	42.73-	
033			OG-1028726						Purchase Order Total			1,221.24	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.0700	1.00	91.07	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	101.1900	1.00	101.19	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	78.0000	1.00	78.00	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.5000	1.00	16.50	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	74.2200	1.00	74.22	
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0900	1.00	9.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	57.0600	1.00	57.06	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.8300	1.00	24.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.8300	1.00	24.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	24.8300	1.00	24.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	27.5900	1.00	27.59	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2600	1.00	21.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	20.2500	1.00	20.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	2.4700	1.00	2.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC -	200	43	UNIFORMS AND	15.5600	1.00	15.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033		10/22/18	OG-1028732	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.5600	1.00	15.56	
033			OG-1028732							Purchase Order Total		779.51	
033	OC-15032	10/22/18	OG-1028742	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	86.9200	1.00	86.92	
033		10/22/18	OG-1028742	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1028742	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1028742	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033		10/22/18	OG-1028742	09/25/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7000	1.00	23.70	
033			OG-1028742							Purchase Order Total		158.02	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	272.8000	1.00	272.80	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	123.2000	1.00	123.20	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.0000	1.00	16.00	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	105.6000	1.00	105.60	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033	OC-15032	10/22/18	OG-1029576	09/30/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	198.0000	1.00	198.00	
033	OC-15032		OG-1029576							Purchase Order Total		763.60	
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	ANDERSON FORD LINCOLN	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	ANDERSON FORD	070	48	RIGHT AND LEFT	1.0000	265.00	265.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	LINCOLN ANDERSON FORD	070	48	TELESCOPIC CARGO LIGHT	1.0000	95.00	95.00	SW
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	LINCOLN ANDERSON FORD	070	48	STANDARD PAINT	1.0000	0.		SW
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	LINCOLN ANDERSON FORD	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	LINCOLN ANDERSON FORD	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	LINCOLN ANDERSON FORD	070	48	TAILGATE STEP	1.0000	395.00	395.00	SW
033	OC-15037	10/05/18	OG-1029391	09/29/20	503856	LINCOLN ANDERSON FORD	070	48	DUAL ALTERNATORS	1.0000	380.00	380.00	SW
033	OC-15037		OG-1029391						Purchase Order Total			67,822.00	
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	2019 OR CURRENT PRODUCTION	1.0000	32,931.00	32,931.00	SW
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	CARGO LIGHT	1.0000	95.00	95.00	SW
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	STANDARD PAINT	1.0000	0.		SW
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	TAILGATE STEP	1.0000	395.00	395.00	SW
033	OC-15037	10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	DUAL ALTERNATORS	1.0000	380.00	380.00	SW
033		10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
033		10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	GOOSENECK HITCH KIT	1.0000	300.00	300.00	
033		10/05/18	OU-1029417	09/30/20	503856	LINCOLN ANDERSON FORD	070	48	40-20-40 BENCH SEAT	1.0000	695.00	695.00	
033			OU-1029417						Purchase Order Total			35,886.00	
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	43,848.00	43,848.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	CLOTH W/VINYL TRIM	1.0000	969.00	969.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	SHORT PICKUP BOX	1.0000	755.00-	755.00-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LENGTH				
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	ADDITIONAL REMOTE FOB	1.0000	135.00	135.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	PROTECTIVE VINYL	1.0000	350.00	350.00	SW
033	OC-15040	10/10/18	OU-1022442	08/27/20	2131702	SID DILLON FORD INC	070	48	SERVICE REPAIR MANUAL	1.0000	395.00	395.00	SW
033	OC-15040		OU-1022442						Purchase Order Total			45,675.00	
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	43,848.00	43,848.00	SW
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	SLIDING REAR VISION WINDOW	1.0000	472.00	472.00	SW
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15040	10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
033		10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	18B RUNNING BOARDS	1.0000	445.00	445.00	
033		10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	43C-110 VLOT OUTLET	1.0000	175.00	175.00	
033		10/10/18	OU-1029434	09/30/20	2131702	SID DILLON FORD INC	070	48	B&W GOOSENECK TURNOVER BALL	1.0000	750.00	750.00	
033			OU-1029434						Purchase Order Total			46,423.00	
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.5500	30,134.00	16,573.70	SW
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.5500	200.00	110.00	SW
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.5500	228.00	125.40	SW
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.5500	268.00	147.40	SW
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.5500	50.00	27.50	SW
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.5500	240.00-	132.00-	SW
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH	.5500	598.00-	328.90-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM			BUMPER				
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS	.5500	295.00	162.25	SW
						DODGE JEEP RAM			FREE				
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED	.5500	195.00-	107.25-	SW
						DODGE JEEP RAM			TWO				
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.5500	200.00-	110.00-	SW
						DODGE JEEP RAM							
033	OC-15049	10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE	.5500	350.00-	192.50-	SW
						DODGE JEEP RAM			MOUNTED				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.5500	0.00		
						DODGE JEEP RAM							
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW	.1500	30,134.00	4,520.10	SW
						DODGE JEEP RAM			CAB				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE	.1500	200.00	30.00	SW
						DODGE JEEP RAM			FOB. IF				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND	.1500	228.00	34.20	SW
						DODGE JEEP RAM			SNOW				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE	.1500	268.00	40.20	SW
						DODGE JEEP RAM			CONTROLLER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF	.1500	50.00	7.50	SW
						DODGE JEEP RAM			FACTORY DOME				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW
						DODGE JEEP RAM			SPEAKER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH	.1500	598.00-	89.70-	SW
						DODGE JEEP RAM			BUMPER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS	.1500	295.00	44.25	SW
						DODGE JEEP RAM			FREE				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED	.1500	195.00-	29.25-	SW
						DODGE JEEP RAM			TWO				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE	.1500	350.00-	52.50-	SW
						DODGE JEEP RAM			MOUNTED				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
						DODGE JEEP RAM							
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW	.1500	30,134.00	4,520.10	SW
						DODGE JEEP RAM			CAB				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE	.1500	200.00	30.00	SW
						DODGE JEEP RAM			FOB. IF				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND	.1500	228.00	34.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM			SNOW				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE	.1500	268.00	40.20	SW
						DODGE JEEP RAM			CONTROLLER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF	.1500	50.00	7.50	SW
						DODGE JEEP RAM			FACTORY DOME				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW
						DODGE JEEP RAM			SPEAKER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH	.1500	598.00-	89.70-	SW
						DODGE JEEP RAM			BUMPER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS	.1500	295.00	44.25	SW
						DODGE JEEP RAM			FREE				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED	.1500	195.00-	29.25-	SW
						DODGE JEEP RAM			TWO				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE	.1500	350.00-	52.50-	SW
						DODGE JEEP RAM			MOUNTED				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
						DODGE JEEP RAM							
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW	.1500	30,134.00	4,520.10	SW
						DODGE JEEP RAM			CAB				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE	.1500	200.00	30.00	SW
						DODGE JEEP RAM			FOB. IF				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND	.1500	228.00	34.20	SW
						DODGE JEEP RAM			SNOW				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE	.1500	268.00	40.20	SW
						DODGE JEEP RAM			CONTROLLER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF	.1500	50.00	7.50	SW
						DODGE JEEP RAM			FACTORY DOME				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW
						DODGE JEEP RAM			SPEAKER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH	.1500	598.00-	89.70-	SW
						DODGE JEEP RAM			BUMPER				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS	.1500	295.00	44.25	SW
						DODGE JEEP RAM			FREE				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED	.1500	195.00-	29.25-	SW
						DODGE JEEP RAM			TWO				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE	.1500	350.00-	52.50-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM			MOUNTED				
033		10/22/18	OK-1022284	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
						DODGE JEEP RAM							
033			OK-1022284									29,592.00	
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW	.5500	30,134.00	16,573.70	SW
						DODGE JEEP RAM			CAB				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE	.5500	200.00	110.00	SW
						DODGE JEEP RAM			FOB. IF				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND	.5500	228.00	125.40	SW
						DODGE JEEP RAM			SNOW				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE	.5500	268.00	147.40	SW
						DODGE JEEP RAM			CONTROLLER				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF	.5500	50.00	27.50	SW
						DODGE JEEP RAM			FACTORY DOME				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.5500	240.00-	132.00-	SW
						DODGE JEEP RAM			SPEAKER				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH	.5500	598.00-	328.90-	SW
						DODGE JEEP RAM			BUMPER				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS	.5500	295.00	162.25	SW
						DODGE JEEP RAM			FREE				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED	.5500	195.00-	107.25-	SW
						DODGE JEEP RAM			TWO				
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.5500	200.00-	110.00-	SW
						DODGE JEEP RAM							
033	OC-15049	10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE	.5500	350.00-	192.50-	SW
						DODGE JEEP RAM			MOUNTED				
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.5500	0.00		
						DODGE JEEP RAM							
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW	.1500	30,134.00	4,520.10	SW
						DODGE JEEP RAM			CAB				
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE	.1500	200.00	30.00	SW
						DODGE JEEP RAM			FOB. IF				
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND	.1500	228.00	34.20	SW
						DODGE JEEP RAM			SNOW				
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE	.1500	268.00	40.20	SW
						DODGE JEEP RAM			CONTROLLER				
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF	.1500	50.00	7.50	SW
						DODGE JEEP RAM			FACTORY DOME				
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW
						DODGE JEEP RAM			SPEAKER				

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022287	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033			OK-1022287							Purchase Order Total		29,592.00	
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.5500	30,134.00	16,573.70	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.5500	200.00	110.00	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.5500	228.00	125.40	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.5500	268.00	147.40	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.5500	50.00	27.50	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.5500	240.00-	132.00-	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.5500	598.00-	328.90-	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.5500	295.00	162.25	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.5500	195.00-	107.25-	SW
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.5500	200.00-	110.00-	SW



Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM							
033	OC-15049	10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.5500	350.00-	192.50-	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.5500	0.00		
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM			SPEAKER				
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
						DODGE JEEP RAM							
033		10/22/18	OK-1022290	08/26/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
						DODGE JEEP RAM							
033			OK-1022290									29,592.00	
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.5500	30,134.00	16,573.70	SW
						DODGE JEEP RAM							

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.5500	200.00	110.00	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.5500	228.00	125.40	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.5500	268.00	147.40	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.5500	50.00	27.50	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.5500	240.00-	132.00-	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.5500	598.00-	328.90-	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.5500	295.00	162.25	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.5500	195.00-	107.25-	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.5500	200.00-	110.00-	SW
033	OC-15049	10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.5500	350.00-	192.50-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.5500	0.00		
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022294	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033			OK-1022294						Purchase Order Total			29,592.00	
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	1.0000	200.00	200.00	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	228.00	228.00	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	268.00	268.00	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	1.0000	50.00	50.00	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	1.0000	240.00-	240.00-	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	1.0000	598.00-	598.00-	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	1.0000	295.00	295.00	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	1.0000	195.00-	195.00-	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	1.0000	200.00-	200.00-	SW
033	OC-15049	10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	1.0000	350.00-	350.00-	SW
033		10/22/18	OK-1022297	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	1.0000	0.00		SW
033			OK-1022297						Purchase Order Total			542.00-	
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	1.0000	30,134.00	30,134.00	SW

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	1.0000	200.00	200.00	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	228.00	228.00	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	268.00	268.00	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	1.0000	50.00	50.00	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	1.0000	240.00-	240.00-	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	1.0000	598.00-	598.00-	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	1.0000	195.00-	195.00-	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	1.0000	200.00-	200.00-	SW
033	OC-15049	10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	1.0000	350.00-	350.00-	SW
033		10/22/18	OK-1022298	08/26/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	1.0000	0.00		
033			OK-1022298							Purchase Order Total		29,297.00	
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.5500	30,134.00	16,573.70	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.5500	200.00	110.00	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.5500	228.00	125.40	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.5500	268.00	147.40	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.5500	50.00	27.50	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.5500	240.00-	132.00-	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.5500	598.00-	328.90-	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.5500	295.00	162.25	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.5500	195.00-	107.25-	SW
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.5500	200.00-	110.00-	SW

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM							
033	OC-15049	10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.5500	350.00-	192.50-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.5500	0.00		
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM			SPEAKER				
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	100 WATT SIREN	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022333	08/27/20	503761	BAXTER CHRYSLER	070	48	STANDARD PAINT	.1500	0.00		
033			OK-1022333							Purchase Order Total		29,592.00	
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER	070	48	POLICE 1/2 TON CREW CAB	.5500	30,134.00	16,573.70	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.5500	200.00	110.00	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.5500	228.00	125.40	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.5500	268.00	147.40	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.5500	50.00	27.50	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.5500	240.00-	132.00-	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.5500	598.00-	328.90-	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.5500	295.00	162.25	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.5500	195.00-	107.25-	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.5500	200.00-	110.00-	SW
033	OC-15049	10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.5500	350.00-	192.50-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.5500	0.00		
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	POLICE 1/2 TON CREW CAB	.1500	30,134.00	4,520.10	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ADDITIONAL REMOTE FOB. IF	.1500	200.00	30.00	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	ON/OFF ROAD MUD AND SNOW	.1500	228.00	34.20	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	INTEGRATED BRAKE CONTROLLER	.1500	268.00	40.20	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	DISCONNECT OF FACTORY DOME	.1500	50.00	7.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	100 WATT SIREN SPEAKER	.1500	240.00-	36.00-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SETINA PB400 PUSH BUMPER	.1500	598.00-	89.70-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	BLUETOOTH: HANDS FREE	.1500	295.00	44.25	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	VERTICAL MOUNTED TWO	.1500	195.00-	29.25-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	TWO CLEAR/WHITE LED	.1500	200.00-	30.00-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	SPOTLAMP: TO BE MOUNTED	.1500	350.00-	52.50-	SW
033		10/22/18	OK-1022340	08/27/20	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	48	STANDARD PAINT	.1500	0.00		
033			OK-1022340						Purchase Order Total			29,592.00	
033	OC-15069	12/07/18	OG-1010468	07/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	11524.5000	1.00	11,524.50	
033	OC-15069		OG-1010468						Purchase Order Total			11,524.50	
033	OC-15069	12/07/18	OG-1017325	08/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2750.0000	1.00	2,750.00	
033		12/07/18	OG-1017325	08/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	INSTLLATION	650.0000	1.00	650.00	
033			OG-1017325						Purchase Order Total			3,400.00	
033	OC-15069	12/07/18	OG-1017343	08/05/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	3850.0000	1.00	3,850.00	
033	OC-15069		OG-1017343						Purchase Order Total			3,850.00	
033	OC-15096	02/25/19	OK-1025516	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	1.0000	34,446.00	34,446.00	SW
033	OC-15096	02/25/19	OK-1025516	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	COURTESY LAMP INOPERABLE	1.0000	10.00-	10.00-	SW
033	OC-15096		OK-1025516						Purchase Order Total			34,436.00	
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	1.0000	34,446.00	34,446.00	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	COURTESY LAMP INOPERABLE	1.0000	10.00-	10.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	DRIVER SIDE SPOTLIGHT	1.0000	150.00-	150.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO (2) VERTICAL MOUNTED	1.0000	99.00-	99.00-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO(2) CLEAR/WHITE LED MODULES	1.0000	99.00-	99.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	1.0000	34,446.00	34,446.00	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	COURTESY LAMP INOPERABLE	1.0000	10.00-	10.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	DRIVER SIDE SPOTLIGHT	1.0000	150.00-	150.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO (2) VERTICAL MOUNTED	1.0000	99.00-	99.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO(2) CLEAR/WHITE LED MODULES	1.0000	99.00-	99.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	SETINA PB 400 PUSH BUMPER	1.0000	299.00-	299.00-	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	1.0000	375.00	375.00	SW
033	OC-15096	02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	UPGRADE AUXILLIARY BATTERY TO	1.0000	495.00	495.00	SW
033		02/25/19	OK-1025522	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	1.0000	0.00		
033			OK-1025522							Purchase Order Total		68,747.00	
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	.5500	34,446.00	18,945.30	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	COURTESY LAMP INOPERABLE	.5500	10.00-	5.50-	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	DRIVER SIDE SPOTLIGHT	.5500	150.00-	82.50-	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO (2) VERTICAL MOUNTED	.5500	99.00-	54.45-	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO(2) CLEAR/WHITE LED MODULES	.5500	99.00-	54.45-	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	.5500	375.00	206.25	SW
033	OC-15096	02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	UPGRADE AUXILLIARY BATTERY TO	.5500	495.00	272.25	SW
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	.5500	0.00		
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	POLICE MID SIZE	.1500	34,446.00	5,166.90	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			UTILITY				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	COURTESY LAMP	.1500	10.00-	1.50-	SW
						LINCOLN			INOPERABLE				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	DRIVER SIDE	.1500	150.00-	22.50-	SW
						LINCOLN			SPOTLIGHT				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	TWO (2) VERTICAL	.1500	99.00-	14.85-	SW
						LINCOLN			MOUNTED				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	TWO(2) CLEAR/WHITE	.1500	99.00-	14.85-	SW
						LINCOLN			LED MODULES				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	SETINA PB 400 PUSH	.1500	299.00-	44.85-	SW
						LINCOLN			BUMPER				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	HANDS FREE	.1500	375.00	56.25	SW
						LINCOLN			BLUETOOTH				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	UPGRADE AUXILLIARY	.1500	495.00	74.25	SW
						LINCOLN			BATTERY TO				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	STANDARD PAINT	.1500	0.00		
						LINCOLN							
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	POLICE MID SIZE	.1500	34,446.00	5,166.90	SW
						LINCOLN			UTILITY				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	COURTESY LAMP	.1500	10.00-	1.50-	SW
						LINCOLN			INOPERABLE				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	DRIVER SIDE	.1500	150.00-	22.50-	SW
						LINCOLN			SPOTLIGHT				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	TWO (2) VERTICAL	.1500	99.00-	14.85-	SW
						LINCOLN			MOUNTED				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	TWO(2) CLEAR/WHITE	.1500	99.00-	14.85-	SW
						LINCOLN			LED MODULES				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	SETINA PB 400 PUSH	.1500	299.00-	44.85-	SW
						LINCOLN			BUMPER				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	HANDS FREE	.1500	375.00	56.25	SW
						LINCOLN			BLUETOOTH				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	UPGRADE AUXILLIARY	.1500	495.00	74.25	SW
						LINCOLN			BATTERY TO				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	STANDARD PAINT	.1500	0.00		
						LINCOLN							
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	POLICE MID SIZE	.1500	34,446.00	5,166.90	SW
						LINCOLN			UTILITY				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	COURTESY LAMP	.1500	10.00-	1.50-	SW
						LINCOLN			INOPERABLE				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	DRIVER SIDE	.1500	150.00-	22.50-	SW

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						LINCOLN			SPOTLIGHT				
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	TWO (2) VERTICAL MOUNTED	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	TWO(2) CLEAR/WHITE LED MODULES	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	SETINA PB 400 PUSH BUMPER	.1500	299.00-	44.85-	SW
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	HANDS FREE BLUETOOTH	.1500	375.00	56.25	SW
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	UPGRADE AUXILLIARY BATTERY TO	.1500	495.00	74.25	SW
033		02/25/19	OK-1025523	09/14/20	503856	ANDERSON FORD	070	22	STANDARD PAINT	.1500	0.00		
033			OK-1025523							Purchase Order Total		34,659.00	
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	POLICE MID SIZE UTILITY	.5500	34,446.00	18,945.30	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	COURTESY LAMP INOPERABLE	.5500	10.00-	5.50-	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	DRIVER SIDE SPOTLIGHT	.5500	150.00-	82.50-	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	TWO (2) VERTICAL MOUNTED	.5500	99.00-	54.45-	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	TWO(2) CLEAR/WHITE LED MODULES	.5500	99.00-	54.45-	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	SETINA PB 400 PUSH BUMPER	.5500	299.00-	164.45-	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	HANDS FREE BLUETOOTH	.5500	375.00	206.25	SW
033	OC-15096	02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	UPGRADE AUXILLIARY BATTERY TO	.5500	495.00	272.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	STANDARD PAINT	.5500	0.00		
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	POLICE MID SIZE UTILITY	.1500	34,446.00	5,166.90	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	COURTESY LAMP INOPERABLE	.1500	10.00-	1.50-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	DRIVER SIDE SPOTLIGHT	.1500	150.00-	22.50-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD	070	22	TWO (2) VERTICAL MOUNTED	.1500	99.00-	14.85-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO(2) CLEAR/WHITE LED MODULES	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	SETINA PB 400 PUSH BUMPER	.1500	299.00-	44.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	.1500	375.00	56.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	UPGRADE AUXILLIARY BATTERY TO	.1500	495.00	74.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	.1500	0.00		
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	.1500	34,446.00	5,166.90	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	COURTESY LAMP INOPERABLE	.1500	10.00-	1.50-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	DRIVER SIDE SPOTLIGHT	.1500	150.00-	22.50-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO (2) VERTICAL MOUNTED	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO(2) CLEAR/WHITE LED MODULES	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	SETINA PB 400 PUSH BUMPER	.1500	299.00-	44.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	.1500	375.00	56.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	UPGRADE AUXILLIARY BATTERY TO	.1500	495.00	74.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	.1500	0.00		
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	POLICE MID SIZE UTILITY	.1500	34,446.00	5,166.90	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	COURTESY LAMP INOPERABLE	.1500	10.00-	1.50-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	DRIVER SIDE SPOTLIGHT	.1500	150.00-	22.50-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO (2) VERTICAL MOUNTED	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	TWO(2) CLEAR/WHITE LED MODULES	.1500	99.00-	14.85-	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	SETINA PB 400 PUSH BUMPER	.1500	299.00-	44.85-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	HANDS FREE BLUETOOTH	.1500	375.00	56.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	UPGRADE AUXILLIARY BATTERY TO	.1500	495.00	74.25	SW
033		02/25/19	OK-1025538	09/14/20	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	.1500	0.00		
033			OK-1025538						Purchase Order Total			34,659.00	
033	OC-15147	04/11/19	OG-1014486	07/23/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	18.00	5,400.00	
033	OC-15147		OG-1014486						Purchase Order Total			5,400.00	
033	OC-15147	04/11/19	OG-1016832	08/04/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	80.0000	28.00	2,240.00	
033	OC-15147		OG-1016832						Purchase Order Total			2,240.00	
033	OC-15147	04/11/19	OG-1016839	08/04/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	60.0000	28.00	1,680.00	
033	OC-15147	04/11/19	OG-1016839	08/04/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	190.0000	17.00	3,230.00	
033	OC-15147		OG-1016839						Purchase Order Total			4,910.00	
033	OC-15147	04/11/19	OG-1017030	08/04/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	320.0000	18.00	5,760.00	
033	OC-15147		OG-1017030						Purchase Order Total			5,760.00	
033	OC-15147	04/11/19	OG-1019019	08/12/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	280.0000	17.00	4,760.00	
033	OC-15147		OG-1019019						Purchase Order Total			4,760.00	
033	OC-15147	04/11/19	OG-1020532	08/19/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	290.0000	17.00	4,930.00	
033	OC-15147	04/11/19	OG-1020532	08/19/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	350.0000	18.00	6,300.00	
033	OC-15147		OG-1020532						Purchase Order Total			11,230.00	
033	OC-15147	04/11/19	OG-1023259	09/01/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	340.0000	18.00	6,120.00	
033	OC-15147	04/11/19	OG-1023259	09/01/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	340.0000	18.00	6,120.00	
033	OC-15147	04/11/19	OG-1023259	09/01/20	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	290.0000	17.00	4,930.00	
033	OC-15147	04/11/19	OG-1023259	09/01/20	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	290.0000	17.00	4,930.00	
033	OC-15147		OG-1023259						Purchase Order Total			22,100.00	
033	OC-15147	04/11/19	OG-1024262	09/08/20	3176968	DAKOTA WHOLESAL	430	48	STANDARD RUN LIVE	342.0000	18.00	6,156.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BAIT			FATHEAD				
033	OC-15147		OG-1024262									Purchase Order Total	6,156.00
033	OC-15147	04/11/19	OG-1024775	09/09/20	3176968	DAKOTA WHOLESale	430	48	UNDER 16 GRADE LIVE	320.0000	17.00	5,440.00	
						BAIT			FATHEAD				
033	OC-15147		OG-1024775									Purchase Order Total	5,440.00
033	OC-15147	04/11/19	OG-1026514	09/16/20	3176968	DAKOTA WHOLESale	430	48	UNDER 16 GRADE LIVE	330.0000	17.00	5,610.00	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1026514	09/16/20	3176968	DAKOTA WHOLESale	430	48	UNDER 16 GRADE LIVE	300.0000	17.00	5,100.00	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1026514	09/16/20	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	376.0000	18.00	6,768.00	
						BAIT			FATHEAD				
033	OC-15147		OG-1026514									Purchase Order Total	17,478.00
033	OC-15147	04/11/19	OG-1028319	09/24/20	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	375.0000	18.00	6,750.00	
						BAIT			FATHEAD				
033	OC-15147		OG-1028319									Purchase Order Total	6,750.00
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	2020 OR CURRENT PRODUCTION	1.0000	30,200.00	30,200.00	
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	FACTORY BED LINER FOR REAR BOX	1.0000	475.00	475.00	
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	653.00	653.00	
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	KEYLESS REMOTE ENTRY TO	1.0000	695.00	695.00	
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	LT 265/70 R17 C ALL TERRAIN	1.0000	395.00	395.00	
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	275.00	275.00	
033	OC-15224	10/28/19	OU-1022440	08/27/20	2483613	SID DILLON WAHOO INC	070	48	FRONT END ATTACHED TOW	1.0000	350.00	350.00	
												Purchase Order Total	33,043.00
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	2020 OR CURRENT PRODUCTION	1.0000	30,200.00	30,200.00	
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	FACTORY BED LINER FOR REAR BOX	1.0000	475.00	475.00	
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	40-20-40 OR 60-40 BENCH SEAT	1.0000	653.00	653.00	
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	KEYLESS REMOTE	1.0000	695.00	695.00	

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033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	ENTRY TO NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	LT 265/70 R17 C ALL TERRAIN	1.0000	395.00	395.00	
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	275.00	275.00	
033	OC-15224	10/28/19	OU-1029427	09/30/20	2483613	SID DILLON WAHOO INC	070	48	FRONT END ATTACHED TOW	1.0000	350.00	350.00	
033	OC-15224		OU-1029427						Purchase Order Total			33,043.00	
033	OC-15229	10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2020 OR CURRENT PRODUCTION	1.0000	28,784.00	28,784.00	
033	OC-15229	10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	SPRAY-IN FACTORY BED LINER	1.0000	650.00	650.00	
033	OC-15229	10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15229	10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	LT265/70R17E BSW A/T ALL	1.0000	300.00	300.00	
033	OC-15229	10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	FRONT END ATTACHED TOW HOOKS	1.0000	400.00	400.00	
033	OC-15229	10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	26 GALLON FUEL TANK	1.0000	400.00-	400.00-	
033		10/28/19	OU-1029423	09/30/20	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	EXTRA COST PAINT	1.0000	100.00	100.00	
033			OU-1029423						Purchase Order Total			29,834.00	
033	OC-15235	12/03/19	OG-1016147	07/30/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	72.8000	.95	69.09	
033	OC-15235	12/03/19	OG-1016147	07/30/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	98.3000	.95	93.29	
033	OC-15235		OG-1016147						Purchase Order Total			162.38	
033	OC-15235	12/03/19	OG-1021189	08/21/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	98.5000	.95	93.48	
033	OC-15235	12/03/19	OG-1021189	08/21/20	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	115.7000	.95	109.80	
033	OC-15235		OG-1021189						Purchase Order Total			203.28	
033	OC-15236	12/03/19	OG-1010332	07/07/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	125.0000	1.10	136.88	
033	OC-15236		OG-1010332						Purchase Order Total			136.88	
033	OC-15236	12/03/19	OG-1021196	08/21/20	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE	175.0000	1.10	191.63	

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033	OC-15236	12/03/19	OG-1021196	08/21/20	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	175.2000	1.10	191.84	
033	OC-15236	12/03/19	OG-1021196	08/21/20	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	100.1000	1.10	109.61	
033	OC-15236	12/03/19	OG-1021196	08/21/20	554841	WESTCO - PURCHASING	405	03	MCCONAUGHY PROPANE LAKE	200.1000	1.10	219.11	
033	OC-15236		OG-1021196							Purchase Order Total		712.19	
033	OC-15236	12/03/19	OG-1026534	09/16/20	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	2400.1000	1.20	2,868.12	
033	OC-15236		OG-1026534							Purchase Order Total		2,868.12	
033	OC-15258	02/10/20	OG-1024369	09/08/20	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	7.0000	290.00	2,030.00	
033	OC-15258		OG-1024369							Purchase Order Total		2,030.00	
033	OC-15336	06/15/20	OG-1018762	08/11/20	507315	SANDBERG IMPLEMENT INC	515	00	CONSTRUCTION EQUIPMENT	70987.8000	1.00	70,987.80	
033	OC-15336		OG-1018762							Purchase Order Total		70,987.80	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	27028.7200	1.00	27,028.72	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	407.0000	1,000.00	407,000.00	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	736.0000	10,000.00	7,360,000.00	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	300.0000	100.00	30,000.00	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	684.0000	1,000.00	684,000.00	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	434.0000	1,000.00	434,000.00	
033	OF-6305	05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	231.0000	10,000.00	2,310,000.00	
033		05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	9009.5800	1.00	9,009.58	
033		05/13/20	OP-1010828	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	8292.5500	1.00	8,292.55	
033			OP-1010828							Purchase Order Total		11,269,330.85	
033	OF-6306	05/13/20	OP-1010874	07/08/20	2278502	DOUBLE BARREL GAME FARM & HATC	040	70	ADULT ROOSTER PHEASANTS	61018.2000	1.00	61,018.20	
033		05/13/20	OP-1010874	07/08/20	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	20339.4000	1.00	20,339.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FARM & HATC			PHEASANTS				
033		05/13/20	OP-1010874	07/08/20	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	46237.8000	1.00	46,237.80	
						FARM & HATC			PHEASANTS				
033		05/13/20	OP-1010874	07/08/20	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	100.0000	13.08	1,308.00	
						FARM & HATC			PHEASANTS				
033		05/13/20	OP-1010874	07/08/20	2278502	DOUBLE BARREL GAME	040	70	ADULT ROOSTER	26.0000	13.08	340.08	
						FARM & HATC			PHEASANTS				
033			OP-1010874						Purchase Order Total			129,243.48	
033	OF-6341	08/20/20	OP-1025120	09/10/20	501058	EXPRESS LABELS - PURCHASING	255	22	2021 NEBRASKA DISABLED	40.0000	163.03	6,521.20	
									Purchase Order Total			6,521.20	
033	ON-105617	06/16/20	OP-1013023	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG GALAXY TAB A	1.0000	149.99	149.99	
033	ON-105617	06/16/20	OP-1013023	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	1.0000	11.87	11.87	
033		06/16/20	OP-1013023	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG GALAXY TAB A	1.0000	149.99	149.99	
									Purchase Order Total			311.85	
033	ON-106110	08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	.6100	700.00	427.00	
033	ON-106110	08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	5.5000	150.00	825.00	
033	ON-106110	08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	SHIPPING & HANDLING	10.0000	1.00	10.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	.1200	700.00	84.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	.1000	700.00	70.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	.1700	700.00	119.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	1.0800	150.00	162.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	.9000	150.00	135.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	1.5300	150.00	229.50	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR V10	.1200	10.00	1.20	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO &	208	00	VIEWCOMMANDER-NVR	.1000	10.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMAGING INC			V10				
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR	.1700	10.00	1.70	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR	1.5000	150.00	225.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR	1.5000	150.00	225.00	
033		08/05/20	OP-1018174	08/10/20	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEWCOMMANDER-NVR	1.5000	150.00	225.00	
033			OP-1018174							Purchase Order Total		2,740.40	
033	ON-106648	09/23/20	OP-1028363	09/24/20	2309366	BRITE COMPUTERS	204	00	Z4 01593001 9MZIP66	4.0000	631.00	2,524.00	
033	ON-106648		OP-1028363							Purchase Order Total		2,524.00	
033	OO-105722	06/29/20	ZO-1009202	07/01/20	3505839	COMPLETE PACKAGING AND SHIPPIN	165	05	18"W X 72"LX29.5"H	65.8000	68.88	4,532.30	DPA
033	OO-105722	06/29/20	ZO-1009202	07/01/20	3505839	COMPLETE PACKAGING AND SHIPPIN	165	05	FOLDING TABLE DOLLY	5.6400	143.67	810.30	DPA
033		06/29/20	ZO-1009202	07/01/20	3505839	COMPLETE PACKAGING AND SHIPPIN	165	05	18"W X 72"LX29.5"H	4.2000	68.88	289.30	DPA
033		06/29/20	ZO-1009202	07/01/20	3505839	COMPLETE PACKAGING AND SHIPPIN	165	05	FOLDING TABLE DOLLY	.3600	143.67	51.72	DPA
033			ZO-1009202							Purchase Order Total		5,683.62	
033	OO-105853	07/14/20	ZO-1012207	07/14/20	2169829	BOOM CONCRETE INC	155	00	DOUBLE CLOVERMIST TOILET	1.0000	21,500.05	21,500.05	DPA
033	OO-105853	07/14/20	ZO-1012207	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	DPA
033	OO-105853	07/14/20	ZO-1012207	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	DPA
033	OO-105853	07/14/20	ZO-1012207	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	DPA
033	OO-105853	07/14/20	ZO-1012207	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	1.0000	2,070.00	2,070.00	DPA
033	OO-105853	07/14/20	ZO-1012207	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	DPA
033	OO-105853		ZO-1012207							Purchase Order Total		26,758.92	
033	OO-105854	07/14/20	ZO-1012219	07/14/20	2169829	BOOM CONCRETE INC	155	00	BOOM CLOVERMIST DOUBLE	1.0000	21,500.05	21,500.05	DPA
033	OO-105854	07/14/20	ZO-1012219	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	DPA
033	OO-105854	07/14/20	ZO-1012219	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	DPA
033	OO-105854	07/14/20	ZO-1012219	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	DPA
033	OO-105854	07/14/20	ZO-1012219	07/14/20	2169829	BOOM CONCRETE INC	155	00	TANSPORTATION	1.0000	3,254.50	3,254.50	DPA
033	OO-105854	07/14/20	ZO-1012219	07/14/20	2169829	BOOM CONCRETE INC	155	00	FULL INSTALLALTION	1.0000	2,931.83	2,931.83	DPA
033	OO-105854		ZO-1012219							Purchase Order Total		27,943.42	
033	OO-105855	07/14/20	ZO-1012220	07/14/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE	1.0000	21,500.05	21,500.05	DPA

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TOILET				
033	OO-105855	07/14/20	ZO-1012220	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	DPA
033	OO-105855	07/14/20	ZO-1012220	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	DPA
033	OO-105855	07/14/20	ZO-1012220	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	DPA
033	OO-105855	07/14/20	ZO-1012220	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	1.0000	3,168.25	3,168.25	DPA
033	OO-105855	07/14/20	ZO-1012220	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	DPA
033	OO-105855		ZO-1012220						Purchase Order Total			27,857.17	
033	OO-105856	07/14/20	ZO-1012221	07/14/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE	1.0000	21,500.05	21,500.05	DPA
									TOILET				
033	OO-105856	07/14/20	ZO-1012221	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	1.0000	73.30	73.30	DPA
033	OO-105856	07/14/20	ZO-1012221	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	DPA
033	OO-105856	07/14/20	ZO-1012221	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	DPA
033	OO-105856	07/14/20	ZO-1012221	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	1.0000	2,104.50	2,104.50	DPA
033	OO-105856	07/14/20	ZO-1012221	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	DPA
033	OO-105856		ZO-1012221						Purchase Order Total			26,793.42	
033	OO-105857	07/14/20	ZO-1012223	07/14/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE	1.0000	21,500.05	21,500.05	DPA
									TOLIET				
033	OO-105857	07/14/20	ZO-1012223	07/14/20	2169829	BOOM CONCRETE INC	155	00	PASTIC URNIAL	1.0000	73.30	73.30	DPA
033	OO-105857	07/14/20	ZO-1012223	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	1.0000	87.96	87.96	DPA
033	OO-105857	07/14/20	ZO-1012223	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	1.0000	95.78	95.78	DPA
033	OO-105857	07/14/20	ZO-1012223	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	1.0000	2,662.25	2,662.25	DPA
033	OO-105857	07/14/20	ZO-1012223	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	1.0000	2,931.83	2,931.83	DPA
033	OO-105857		ZO-1012223						Purchase Order Total			27,351.17	
033	OO-105879	07/15/20	ZO-1012509	07/15/20	528902	JAMAR TECHNOLOGIES INC	550	82	BCII-BT-M-SC	1.0000	5,795.00	5,795.00	DPA
033	OO-105879	07/15/20	ZO-1012509	07/15/20	528902	JAMAR TECHNOLOGIES INC	550	82	BCII-BT-M	4.0000	4,995.00	19,980.00	DPA
033	OO-105879	07/15/20	ZO-1012509	07/15/20	528902	JAMAR TECHNOLOGIES INC	550	82	SIM CARD AND ANNUAL FEE	5.0000	299.00	1,495.00	DPA
033	OO-105879	07/15/20	ZO-1012509	07/15/20	528902	JAMAR TECHNOLOGIES INC	550	82	FREIGHT	1.0000	250.00	250.00	DPA
033	OO-105879		ZO-1012509						Purchase Order Total			27,520.00	
033	OO-106129	08/07/20	ZO-1018184	08/10/20	545016	ROADBUILDERS MACHINERY - PURCH	929	35	REPAIR TRANSMISSION ON 1991	1.0000	32,770.50	32,770.50	DPA
033		08/07/20	ZO-1018184	08/10/20	545016	ROADBUILDERS MACHINERY - PURCH	929	35	COST FOR ADDITIONAL REPAIRS	1.0000	1,089.43	1,089.43	
033			ZO-1018184						Purchase Order Total			33,859.93	
033	OO-106310	08/25/20	ZO-1022090	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN PAINT GELDING	1.0000	200.00-	200.00-	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-106310	08/25/20	ZO-1022090	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN RED ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-106310	08/25/20	ZO-1022090	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN RED ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-106310	08/25/20	ZO-1022090	08/26/20	1975159	BASS, DAMON E	040	70	6 YR OLD BUCKSKING GELDING	1.0000	2,000.00	2,000.00	DPA
033	OO-106310		ZO-1022090						Purchase Order Total			1,300.00	
033	OO-106317	08/26/20	ZO-1022088	08/26/20	1975159	BASS, DAMON E	040	70	16 YEAR OLD PAINT GLEDING	1.0000	1,500.00	1,500.00	DPA
033	OO-106317	08/26/20	ZO-1022088	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN PAINT GELDING	1.0000	100.00-	100.00-	DPA
033	OO-106317	08/26/20	ZO-1022088	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN BUCKSKING GELDING	1.0000	100.00-	100.00-	DPA
033	OO-106317		ZO-1022088						Purchase Order Total			1,300.00	
033	OO-106319	08/26/20	ZO-1022085	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN BAY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-106319	08/26/20	ZO-1022085	08/26/20	1975159	BASS, DAMON E	040	70	TRADE IN BAY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-106319	08/26/20	ZO-1022085	08/26/20	1975159	BASS, DAMON E	040	70	12 YEAR OLD APPALOOSA GELDING	1.0000	1,500.00	1,500.00	DPA
033	OO-106319		ZO-1022085						Purchase Order Total			1,400.00	
033	OO-106462	09/04/20	ZO-1024331	09/08/20	500645	WESTERN SAND & GRAVEL CO - PO'	750	77	FILL SAND	20359.0000	4.00	81,436.00	
033	OO-106462		ZO-1024331						Purchase Order Total			81,436.00	
033	OQ-6316	06/09/20	OP-1009095	07/01/20	508290	AG VALLEY COOPERATIVE - NORTH	330	59	3.5" X 6/5' CREOSOTE WOOD	200.0000	9.25	1,850.00	
033	OQ-6316	06/09/20	OP-1009095	07/01/20	508290	AG VALLEY COOPERATIVE - NORTH	330	59	3.5" X 6/5' CREOSOTE WOOD	200.0000	10.25	2,050.00	
033	OQ-6316	06/09/20	OP-1009095	07/01/20	508290	AG VALLEY COOPERATIVE - NORTH	330	59	6" X 8' CRESOTE WOOD POSTS	30.0000	21.65	649.50	
033	OQ-6316	06/09/20	OP-1009095	07/01/20	508290	AG VALLEY COOPERATIVE - NORTH	330	59	16' STEEL PANELS	18.0000	313.00	5,634.00	
033	OQ-6316	06/09/20	OP-1009095	07/01/20	508290	AG VALLEY COOPERATIVE - NORTH	330	59	14' STEEL GATE	1.0000	302.00	302.00	
033	OQ-6316	06/09/20	OP-1009095	07/01/20	508290	AG VALLEY COOPERATIVE - NORTH	330	59	8" X 8'CREOSOTE WOOD POSTS	50.0000	34.60	1,730.00	
033	OQ-6316		OP-1009095						Purchase Order Total			12,215.50	
033	OQ-6329	07/13/20	OP-1015980	07/30/20	1748590	DICKEY MANUFACTURING COMPANY	080	80	DEER SEALS FOR 2020	66000.0000	.05	3,537.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/13/20	OP-1015980	07/30/20	1748590	DICKEY MANUFACTURING COMPANY	080	98	SHIPPING FOR ALL LOCATIONS	513.2900	1.00	513.29	
033			OP-1015980							Purchase Order Total		4,050.89	
033	OQ-6333	08/17/20	OP-1025042	09/10/20	1946917	SUPERIOR INDUSTRIES LLC	635	80	UTV SPRAYER	1.0000	2,479.00	2,479.00	
033	OQ-6333		OP-1025042							Purchase Order Total		2,479.00	
033	OQ-6334	08/17/20	OP-1025044	09/10/20	503496	D & K TRAILERS INC	060	06	TRIPLE AXLE GOOSENECK TRAILER	1.0000	12,900.00	12,900.00	
033	OQ-6334		OP-1025044							Purchase Order Total		12,900.00	
033	OQ-6335	08/17/20	OP-1025045	09/10/20	503496	D & K TRAILERS INC	060	06	TANDEM AXLE UTILITY TRAILER	1.0000	4,250.00	4,250.00	
033	OQ-6335		OP-1025045							Purchase Order Total		4,250.00	
033	OQ-6336	08/17/20	OP-1025047	09/10/20	1854807	CHERRY COUNTY IMPLEMENT INC	445	55	AUGER ATTACHMENT FOR A 2013	1.0000	3,177.00	3,177.00	
033	OQ-6336		OP-1025047							Purchase Order Total		3,177.00	
033	OQ-6338	08/17/20	OP-1025756	09/14/20	4206632	TITAN MACHINERY INC - NORTH PL	022	80	10 FT. NO-TILL DRILL	1.0000	39,000.00	39,000.00	
033	OQ-6338		OP-1025756							Purchase Order Total		39,000.00	
033	OQ-6339	08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	1.0000	5.18	5.18	
033	OQ-6339	08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	1.0000	3.99	3.99	
033	OQ-6339	08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	20.0000	1.43	28.60	
033	OQ-6339	08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	3.0000	.91	2.73	
033	OQ-6339	08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	52.0000	9.55	496.60	
033	OQ-6339	08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	27.0000	6.61	178.47	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	7.8000	.91	7.10	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	7.8000	1.43	11.15	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	7.8000	5.18	40.40	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	7.8000	3.99	31.12	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	15.6000	9.55	148.98	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	15.6000	6.61	103.12	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	3.0000	5.18	15.54	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	12.0000	5.18	62.16	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	1.0000	5.18	5.18	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	3.0000	3.99	11.97	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	12.0000	3.99	47.88	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	500.0000	3.99	1,995.00	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	1.0000	3.99	3.99	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	3.0000	1.43	4.29	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	12.0000	1.43	17.16	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	20.0000	1.43	28.60	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	3.0000	.91	2.73	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	12.0000	.91	10.92	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	500.0000	.91	455.00	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	3.0000	.91	2.73	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	6.0000	9.55	57.30	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	24.0000	9.55	229.20	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	52.0000	9.55	496.60	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	6.0000	6.61	39.66	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	24.0000	6.61	158.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	1000.0000	6.61	6,610.00	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	27.0000	6.61	178.47	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	2.2000	.91	2.00	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	2.2000	1.43	3.15	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	2.2000	5.18	11.40	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	2.2000	3.99	8.78	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	4.4000	9.55	42.02	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	VEHICLE DECALS	4.4000	6.61	29.08	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	FREIGHT	1.0000	26.11	26.11	
033		08/18/20	OP-1025409	09/11/20	501254	FIRESRING - PURCHASING	255	30	DECREASE IN BID PRICE	2.6400-	1.00	2.64-	
033			OP-1025409						Purchase Order Total			11,610.36	
033	OQ-6347	09/01/20	OP-1024001	09/04/20	500052	TYS OUTDOOR POWER & SERVICE -	060	36	HONDA EU7000 GENERATOR	1.0000	4,155.69	4,155.69	
033	OQ-6347		OP-1024001						Purchase Order Total			4,155.69	
033	OQ-6369	09/09/20	OP-1029537	09/30/20	555018	WESTOVER ROCK & SAND - PAYMENT	912	23	1 1/2" SCREENED LIMESTONE ROCK	300.0000	26.20	7,860.00	
033		09/09/20	OP-1029537	09/30/20	555018	WESTOVER ROCK & SAND - PAYMENT	912	23	OVERAGE NOT ON PO	116.0700	1.00	116.07	
033			OP-1029537						Purchase Order Total			7,976.07	
033	OQ-6370	09/09/20	OP-1029542	09/30/20	2524561	AKRS EQUIPMENT SOLUTIONS INC -	635	80	3-POINT BOOM SPRAYER	1.0000	4,784.99	4,784.99	
033	OQ-6370		OP-1029542						Purchase Order Total			4,784.99	
033	OQ-6371	09/09/20	OP-1029549	09/30/20	504411	CHIEF TRAILER SALES	070	66	24' DECK + 6' DOVETAIL FLATBED	1.0000	10,968.00	10,968.00	
033	OQ-6371		OP-1029549						Purchase Order Total			10,968.00	
033	OQ-6374	09/14/20	OP-1029333	09/29/20	501717	PREMIER BOATING CENTER	220	60	HUMMINGBIRD HELIX12 CHIRP	9.0000	2,499.99	22,499.91	
033	OQ-6374		OP-1029333						Purchase Order Total			22,499.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-103704	01/09/20	OP-1012412	07/14/20	544292	RECREONICS INC	650	66	MAXI-SWEEP POOL VACUUM	1.0000	4,237.38	4,237.38	
033		01/09/20	OP-1012412	07/14/20	544292	RECREONICS INC	650	98	FREIGHT CHARGES	401.8800	1.00	401.88	
033			OP-1012412						Purchase Order Total			4,639.26	
033	OR-105378	05/21/20	OP-1013574	07/20/20	2033003	KLUTE TRUCK EQUIPMENT	998	94	7 X 4 H & H TANDEM CARGO	1.0000	5,211.00	5,211.00	
033	OR-105378	05/21/20	OP-1013574	07/20/20	2033003	KLUTE TRUCK EQUIPMENT	998	98	DELIVERY	300.0000	1.00	300.00	
033	OR-105378		OP-1013574						Purchase Order Total			5,511.00	
033	OR-105759	07/02/20	OP-1013517	07/20/20	2603070	OAK CREEK ARCHERY	805	09	POP-UP TARGET SYSTEM	1.0000	3,000.00	3,000.00	
033	OR-105759	07/02/20	OP-1013517	07/20/20	2603070	OAK CREEK ARCHERY	805	98	SHIPPING	1.0000	300.00	300.00	
033	OR-105759		OP-1013517						Purchase Order Total			3,300.00	
033	OR-105760	07/02/20	OP-1010032	07/07/20	3578811	BRP US INC	120	21	EVINRUDE E-TEC TWO STROKE	1.0000	6,343.71	6,343.71	
033	OR-105760		OP-1010032						Purchase Order Total			6,343.71	
033	OR-105764	07/02/20	OP-1013529	07/20/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST PLUS TOILET	1.0000	18,409.39	18,409.39	
033	OR-105764		OP-1013529						Purchase Order Total			18,409.39	
033	OR-105765	07/02/20	OP-1009948	07/06/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST PLUS TOILET AND	1.0000	18,623.89	18,623.89	
033	OR-105765		OP-1009948						Purchase Order Total			18,623.89	
033	OR-105774	07/06/20	OP-1012356	07/14/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE TOILET	4.0000	21,500.05	86,000.20	
033	OR-105774	07/06/20	OP-1012356	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	4.0000	73.30	293.20	
033	OR-105774	07/06/20	OP-1012356	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	4.0000	87.96	351.84	
033	OR-105774	07/06/20	OP-1012356	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	4.0000	95.78	383.12	
033	OR-105774	07/06/20	OP-1012356	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	4.0000	3,128.00	12,512.00	
033	OR-105774	07/06/20	OP-1012356	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	4.0000	2,931.83	11,727.32	
033	OR-105774		OP-1012356						Purchase Order Total			111,267.68	
033	OR-105784	07/06/20	OP-1012371	07/14/20	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE TOILET	2.0000	21,500.05	43,000.10	
033	OR-105784	07/06/20	OP-1012371	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	2.0000	73.30	146.60	
033	OR-105784	07/06/20	OP-1012371	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	2.0000	87.96	175.92	
033	OR-105784	07/06/20	OP-1012371	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	2.0000	95.78	191.56	
033	OR-105784	07/06/20	OP-1012371	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	2.0000	931.50	1,863.00	
033	OR-105784	07/06/20	OP-1012371	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	2.0000	2,931.83	5,863.66	
033	OR-105784		OP-1012371						Purchase Order Total			51,240.84	
033	OR-105786	07/06/20	OP-1012423	07/14/20	2169829	BOOM CONCRETE INC	155	00	BOOM CLOVERMIST	2.0000	21,500.05	43,000.10	

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									TOILETS				
033	OR-105786	07/06/20	OP-1012423	07/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	2.0000	73.30	146.60	
033	OR-105786	07/06/20	OP-1012423	07/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	2.0000	87.96	175.92	
033	OR-105786	07/06/20	OP-1012423	07/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	2.0000	95.78	191.56	
033	OR-105786	07/06/20	OP-1012423	07/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	2.0000	1,006.25	2,012.50	
033	OR-105786	07/06/20	OP-1012423	07/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	2.0000	2,931.83	5,863.66	
033	OR-105786		OP-1012423						Purchase Order Total			51,390.34	
033	OR-105870	07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	00	IMAGE BANNER STAND W/CASSETTE	2.0000	323.50	647.00	
033	OR-105870	07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	98	FREIGHT CHARGES	40.0000	1.00	40.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	00	IMAGE BANNER STAND W/CASSETTE	2.0000	323.50	647.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	98	FREIGHT CHARGES	40.0000	1.00	40.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	00	IMAGE BANNER STAND W/CASSETTE	3.0000	323.50	970.50	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	98	FREIGHT CHARGES	60.0000	1.00	60.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	00	IMAGE BANNER STAND W/CASSETTE	2.0000	323.50	647.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	98	FREIGHT CHARGES	40.0000	1.00	40.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	00	IMAGE BANNER STAND W/CASSETTE	1.0000	323.50	323.50	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	98	FREIGHT CHARGES	20.0000	1.00	20.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	98	FREIGHT CHARGES	1.0000	52.00	52.00	
033		07/14/20	OP-1012972	07/16/20	1925052	MIDLANDS PRINTING & BUSINESS F	350	00	IMAGE BANNER STAND W/CASSETTE	2.0000	323.50	647.00	
033			OP-1012972						Purchase Order Total			4,134.00	
033	OR-105929	07/20/20	OP-1016945	08/04/20	537030	MURPHY TRACTOR & EQUIP CO - GR	020	06	DIAMOND 60" MULCHING HEAD	1.0000	20,251.00	20,251.00	
033	OR-105929		OP-1016945						Purchase Order Total			20,251.00	
033	OR-105945	07/20/20	OP-1013757	07/21/20	1990949	SEIDEL & SONS TRUCK SALES LLC	070	81	PJ TILT TRAILER	1.0000	9,925.00	9,925.00	
033	OR-105945		OP-1013757						Purchase Order Total			9,925.00	
033	OR-105950	07/20/20	OP-1013879	07/21/20	1870191	GENESIS INC	785	00	SMALL OWL PELLETS	3000.0000	1.50	4,500.00	

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033	OR-105950	07/20/20	OP-1013879	07/21/20	1870191	GENESIS INC	785	98	FREIGHT & HANDLING	64.0000	1.00	64.00	
033	OR-105950		OP-1013879							Purchase Order Total		4,564.00	
033	OR-106020	07/28/20	OP-1015488	07/28/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	CODED ACOUSTIC RECEIVER WITH	3.0000	2,235.00	6,705.00	
033	OR-106020	07/28/20	OP-1015488	07/28/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	ROUNDED CASE - SAUGER	40.0000	355.00	14,200.00	
033	OR-106020	07/28/20	OP-1015488	07/28/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	DANGEROUS GOODS HANDLING FEE	1.0000	25.00	25.00	
033		07/28/20	OP-1015488	07/28/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	SHIPPING	162.0000	1.00	162.00	
033			OP-1015488							Purchase Order Total		21,092.00	
033	OR-106022	07/28/20	OP-1015496	07/28/20	4230662	LOTEK WIRELESS INC - PURCHASE	285	39	TAG LAT1400	10.0000	390.00	3,900.00	
033	OR-106022	07/28/20	OP-1015496	07/28/20	4230662	LOTEK WIRELESS INC - PURCHASE	285	39	FREIGHT	65.0000	1.00	65.00	
033	OR-106022		OP-1015496							Purchase Order Total		3,965.00	
033	OR-106062	07/31/20	OP-1016703	08/03/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	VHTX69KHZ TRANSPONDING	1.0000	2,410.00	2,410.00	
033		07/31/20	OP-1016703	08/03/20	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	65	SHIPPING	55.0000	1.00	55.00	
033			OP-1016703							Purchase Order Total		2,465.00	
033	OR-106174	08/12/20	OP-1027636	09/22/20	2647116	BACKWATER INC	120	56	BACKWATER SWOMP 23 HP WITH 65"	1.0000	3,550.00	3,550.00	
033	OR-106174	08/12/20	OP-1027636	09/22/20	2647116	BACKWATER INC	120	56	SHIPPING & CRATING	200.0000	1.00	200.00	
033	OR-106174		OP-1027636							Purchase Order Total		3,750.00	
033	OR-106191	08/13/20	OP-1019987	08/17/20	500931	REFRIGERATION ENGINEERING	740	70	REACH IN FREEZER	1.0000	4,978.60	4,978.60	
033	OR-106191		OP-1019987							Purchase Order Total		4,978.60	
033	OR-106192	08/13/20	OP-1019985	08/17/20	2608209	RAVENSWOOD ELECTRIC LLC	962	25	7.5 HP MOTOR CONTROLLER	1.0000	2,568.56	2,568.56	
033	OR-106192		OP-1019985							Purchase Order Total		2,568.56	
033	OR-106242	08/19/20	OP-1024483	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	6.0000	587.73	3,526.38	
033	OR-106242	08/19/20	OP-1024483	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	12.0000	1,025.16	12,301.92	
033	OR-106242	08/19/20	OP-1024483	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	1.0000	501.62	501.62	
033	OR-106242	08/19/20	OP-1024483	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOW	1.0000	406.41	406.41	

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033	OR-106242	08/19/20	OP-1024483	09/08/20	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	1.0000	609.00	609.00	
033	OR-106242	08/19/20	OP-1024483	09/08/20	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	1.0000	659.00	659.00	
033	OR-106242		OP-1024483						Purchase Order Total			18,004.33	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	540	14	CEDAR LUMBER	100.0000	19.32	1,932.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	540	62	OAK VENEER PLYWOOD	6.0000	72.00	432.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	540	62	BIRCH VENEER PLYWOOD	6.0000	72.00	432.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	150	27	HOLLOW CORE DOOR	2.0000	109.00	218.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK DOOR	1.0000	65.00	65.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	320	71	TORX DRIVE LAG SCREWS	600.0000	.29	174.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	320	74	3" TORX SCREWS	20.0000	3.00	60.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	150	81	GALVANIZED JOINT HANGERS	20.0000	1.09	21.80	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	010	53	KRAFT FACED INSULATION	250.0000	.62	155.00	
033	OR-106244	08/19/20	OP-1024384	09/08/20	502441	SE SMITH & SONS INC	010	53	KRAFT FACED INSULATION	250.0000	.72	180.00	
033	OR-106244		OP-1024384						Purchase Order Total			3,669.80	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	540	14	CEDAR LUMBER	14.0000	32.24	451.36	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	540	34	S4S,SPF LUMBER #2 OR BETTER	36.0000	5.93	213.48	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	150	53	SOLID OAK	100.0000	4.18	418.00	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	150	53	OAK BASE	400.0000	.84	336.00	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	150	53	OAK DOOR AND WINDOW CASING	840.0000	1.00	840.00	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	540	89	FIBER CEMENT SIDING	250.0000	7.17	1,792.50	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	770	41	24" X 50' TRIM COIL	3.0000	87.20	261.60	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	540	62	4' X 8' X1/2" OSB	12.0000	13.48	161.76	
033	OR-106244	08/19/20	OP-1024387	09/08/20	1975180	84 LUMBER COMPANY	540	62	T & G PLYWOOD SUB-FLOOR	2.0000	18.76	37.52	
033	OR-106244		OP-1024387						Purchase Order Total			4,512.22	
033	OR-106244	08/19/20	OP-1024389	09/08/20	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	20.0000	33.89	677.80	
033	OR-106244	08/19/20	OP-1024389	09/08/20	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	24.0000	26.51	636.24	
033	OR-106244	08/19/20	OP-1024389	09/08/20	932673	MILLARD LUMBER -	540	41	ACQ TREATED LUMBER	120.0000	14.98	1,797.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033	OR-106244	08/19/20	OP-1024389	09/08/20	932673	MILLARD LUMBER -	540	34	S4S,SPF PREMIUM	100.0000	3.23	323.00	
						PAYMENTS			STUDS				
033	OR-106244	08/19/20	OP-1024389	09/08/20	932673	MILLARD LUMBER -	150	81	TIE COLUMN BASE	8.0000	15.30	122.40	
						PAYMENTS							
033	OR-106244	08/19/20	OP-1024389	09/08/20	932673	MILLARD LUMBER -	010	45	TYVEK HOUSE WRAP	3.0000	127.10	381.30	
						PAYMENTS							
033	OR-106244		OP-1024389						Purchase Order Total			3,938.34	
033	OR-106405	09/01/20	OP-1024405	09/08/20	4258862	S & B HEATING & AIR	931	07	CARRIER 2TON	1.0000	5,943.07	5,943.07	
						CONDITIONI			208-230-3PH				
033	OR-106405		OP-1024405						Purchase Order Total			5,943.07	
033	OR-106406	09/01/20	OP-1025813	09/14/20	2169829	BOOM CONCRETE INC	155	00	DOUBLE CLOVERMIST	2.0000	21,500.05	43,000.10	
						TOILETS							
033	OR-106406	09/01/20	OP-1025813	09/14/20	2169829	BOOM CONCRETE INC	155	00	PLASTIC URINAL	2.0000	73.30	146.60	
033	OR-106406	09/01/20	OP-1025813	09/14/20	2169829	BOOM CONCRETE INC	155	00	RAPTOR VENT SCREEN	2.0000	87.96	175.92	
033	OR-106406	09/01/20	OP-1025813	09/14/20	2169829	BOOM CONCRETE INC	155	00	CHAIN DOOR STRAP	2.0000	95.78	191.56	
033	OR-106406	09/01/20	OP-1025813	09/14/20	2169829	BOOM CONCRETE INC	155	00	TRANSPORTATION	614.0000	5.75	3,530.50	
033	OR-106406	09/01/20	OP-1025813	09/14/20	2169829	BOOM CONCRETE INC	155	00	INSTALLATION	2.0000	2,931.83	5,863.66	
033	OR-106406		OP-1025813						Purchase Order Total			52,908.34	
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	C815 2-TONE TWIL	200.0000	7.58	1,516.00	
						KHKI/INVY							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	6440 VALUCAP 6	200.0000	5.77	1,154.00	
						PNL-KHKI/INVY							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	AH80 TRUCKER	200.0000	7.38	1,476.00	
						MESH-BRN/KHAKI							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	SP12 -12" BEANIE-	30.0000	6.42	192.60	
						BLZE ORG							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	SP12 -12" BEANIE-	35.0000	6.42	224.70	
						HTHR GREY							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	SP12 -12" BEANIE-	35.0000	6.42	224.70	
						NAVY							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	C900 FLEECE HAT-ORG	30.0000	6.44	193.20	
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	C900 FLEECE	35.0000	6.44	225.40	
						HAT-MIDNGT HETHR							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	C900 FLEECE	35.0000	6.44	225.40	
						HAT-NAVY							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	SP08 -8" BEANINE-	30.0000	6.18	185.40	
						BLZ ORG							
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	SP08 -8" BEANINE-	35.0000	6.18	216.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-106407	09/01/20	OP-1024410	09/08/20	518640	DESIGNWEAR INC	998	26	HTHER GREY SP08 -8" BEANINE-NAVY	35.0000	6.18	216.30	
033	OR-106407		OP-1024410							Purchase Order Total		6,050.00	
033	OR-106424	09/02/20	OP-1024422	09/08/20	2132415	ALL STAR TRAILERS LLC	998	94	7'X4' HH SERVIES FLAT TOP	1.0000	5,445.00	5,445.00	
033	OR-106424	09/02/20	OP-1024422	09/08/20	2132415	ALL STAR TRAILERS LLC	998	94	80" REAR RAMP OPENING	1.0000	200.00	200.00	
033	OR-106424	09/02/20	OP-1024422	09/08/20	2132415	ALL STAR TRAILERS LLC	998	94	SPARE TIRE-NEW TIRE ON NEW	1.0000	150.00	150.00	
033	OR-106424	09/02/20	OP-1024422	09/08/20	2132415	ALL STAR TRAILERS LLC	998	94	RAMP TO GROUND TRANSITION FLAP	1.0000	145.00	145.00	
033	OR-106424	09/02/20	OP-1024422	09/08/20	2132415	ALL STAR TRAILERS LLC	998	94	DECK TO RAMP TRANSITION FLAP	1.0000	165.00	165.00	
033	OR-106424		OP-1024422							Purchase Order Total		6,105.00	
033	OR-106425	09/02/20	OP-1024760	09/09/20	507315	SANDBERG IMPLEMENT INC	070	22	HONDA TRX520FM2	1.0000	7,800.00	7,800.00	
033	OR-106425		OP-1024760							Purchase Order Total		7,800.00	
033	OR-106425	09/02/20	OP-1024761	09/09/20	507315	SANDBERG IMPLEMENT INC	070	22	HONDA TRX520FM2	1.0000	8,099.00	8,099.00	
033	OR-106425		OP-1024761							Purchase Order Total		8,099.00	
033	OR-106427	09/02/20	OP-1024442	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOWS	6.0000	587.73	3,526.38	
033	OR-106427	09/02/20	OP-1024442	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOWS	12.0000	1,025.16	12,301.92	
033	OR-106427	09/02/20	OP-1024442	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOWS	1.0000	501.62	501.62	
033	OR-106427	09/02/20	OP-1024442	09/08/20	502441	SE SMITH & SONS INC	150	96	ANDERSON WOOD FRAME WINDOWS	1.0000	406.41	406.41	
033	OR-106427	09/02/20	OP-1024442	09/08/20	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	1.0000	609.00	609.00	
033	OR-106427	09/02/20	OP-1024442	09/08/20	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	1.0000	659.00	659.00	
033	OR-106427		OP-1024442							Purchase Order Total		18,004.33	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	540	14	CEDAR LUMBER	100.0000	19.32	1,932.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	540	62	OAK VENEER PLYWOOD	6.0000	72.00	432.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	540	62	BIRCH VENEER PLYWOOD	6.0000	72.00	432.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	150	27	HOLLOW CORE DOOR	2.0000	109.00	218.00	



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033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK DOOR	1.0000	65.00	65.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	320	71	TORX DRIVE LAG SCREWS	600.0000	.29	174.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	320	74	3" TORX SCREWS	20.0000	3.00	60.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	150	81	GALVANIZED JOINT HANGERS	20.0000	1.09	21.80	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	010	53	R-15 KRAFT FACED INSULATION	250.0000	.62	155.00	
033	OR-106430	09/02/20	OP-1024463	09/08/20	502441	SE SMITH & SONS INC	010	53	R-30 KRAFT FACED INSULATION	250.0000	.72	180.00	
033	OR-106430		OP-1024463						Purchase Order Total			3,669.80	
033	OR-106430	09/02/20	OP-1024465	09/08/20	932673	MILLARD LUMBER - PAYMENTS	540	41	AQC TREATED LUMBER	20.0000	33.89	677.80	
033	OR-106430	09/02/20	OP-1024465	09/08/20	932673	MILLARD LUMBER - PAYMENTS	540	41	AQC TREATED LUMBER	24.0000	26.51	636.24	
033	OR-106430	09/02/20	OP-1024465	09/08/20	932673	MILLARD LUMBER - PAYMENTS	540	41	AQC TREATED LUMBER	120.0000	14.98	1,797.60	
033	OR-106430	09/02/20	OP-1024465	09/08/20	932673	MILLARD LUMBER - PAYMENTS	540	34	S4S,SPF PREMIUM STUDS	100.0000	3.23	323.00	
033	OR-106430	09/02/20	OP-1024465	09/08/20	932673	MILLARD LUMBER - PAYMENTS	150	81	TIE COLUMN BASE	8.0000	15.30	122.40	
033	OR-106430	09/02/20	OP-1024465	09/08/20	932673	MILLARD LUMBER - PAYMENTS	010	45	TYVEK HOUSE WRAP	3.0000	127.10	381.30	
033	OR-106430		OP-1024465						Purchase Order Total			3,938.34	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	540	14	CEDAR LUMBER	14.0000	32.24	451.36	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	540	34	S4S,SPF LUMBER #2 OR BETTER	36.0000	5.93	213.48	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	150	53	SOLID OAK	100.0000	4.18	418.00	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	150	53	OAK BASE	400.0000	.84	336.00	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	150	53	OAK DOOR AND WINDOW CASING	840.0000	1.00	840.00	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	540	89	FIBER CEMENT SIDING	3000.0000	.60	1,792.50	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	770	41	24" X 50' TRIM COIL	3.0000	87.20	261.60	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	540	62	4' X 8' X 1/2" OSB	12.0000	13.48	161.76	
033	OR-106430	09/02/20	OP-1024469	09/08/20	1975180	84 LUMBER COMPANY	540	62	T & G PLYWOOD SUB-FLOOR	2.0000	18.76	37.52	
033	OR-106430		OP-1024469						Purchase Order Total			4,512.22	
033	OR-106432	09/02/20	OP-1024477	09/08/20	2623843	SCS TRUCKING	912	23	3/4-1" ROCK (NOT OVER 1")	86.0000	26.10	2,244.60	

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033	OR-106432	09/02/20	OP-1024477	09/08/20	2623843	SCS TRUCKING	912	23	SCREENINGS	98.0000	15.00	1,470.00	
033		09/02/20	OP-1024477	09/08/20	2623843	SCS TRUCKING	912	23	3/4-1" ROCK (NOT OVER 1")	86.0000	30.60	2,631.60	
033		09/02/20	OP-1024477	09/08/20	2623843	SCS TRUCKING	912	23	SCREENINGS	98.0000	18.00	1,764.00	
033			OP-1024477						Purchase Order Total			8,110.20	
033	OR-106434	09/02/20	OP-1024105	09/04/20	2633821	REPURPOSED MATERIALS LLC	936	19	55 GAL NON FOOD GRADE BARRELLS	128.0000	15.00	1,920.00	
033	OR-106434	09/02/20	OP-1024105	09/04/20	2633821	REPURPOSED MATERIALS LLC	936	19	SHIPPING COST	1.0000	750.00	750.00	
033	OR-106434		OP-1024105						Purchase Order Total			2,670.00	
033	OR-106439	09/03/20	OP-1024480	09/08/20	502441	SE SMITH & SONS INC	909	37	LIFESTYLE, CASEMENT, DIRECT SE	2338.6400	1.00	2,338.64	
033	OR-106439		OP-1024480						Purchase Order Total			2,338.64	
033	OR-106549	09/16/20	OP-1027225	09/21/20	2105368	THE BOAT SHOP	120	65	25 HP MERCURY OUTBOARD	4029.0000	1.00	4,029.00	
033	OR-106549	09/16/20	OP-1027225	09/21/20	2105368	THE BOAT SHOP	120	65	INSTALLATION	708.0000	1.00	708.00	
033	OR-106549		OP-1027225						Purchase Order Total			4,737.00	
033	OR-106608	09/21/20	OP-1027536	09/22/20	2236536	GELFIRE SYSTEMS LLC	998	05	GFS 50 TERRA TORCH SYSTEM	1.0000	17,650.00	17,650.00	
033	OR-106608	09/21/20	OP-1027536	09/22/20	2236536	GELFIRE SYSTEMS LLC	998	05	GFS 50 ACESSORIES PACKAGE	1.0000	4,725.00	4,725.00	
033	OR-106608	09/21/20	OP-1027536	09/22/20	2236536	GELFIRE SYSTEMS LLC	998	05	GELFIRE TRAINING EXPENSE	1.0000	1,350.00	1,350.00	
033	OR-106608		OP-1027536						Purchase Order Total			23,725.00	
033	OR-106670	09/25/20	OP-1028956	09/28/20	554861	WESTERN CHEMICAL	505	30	PARASITE S	7.0000	438.00	3,066.00	
033	OR-106670	09/25/20	OP-1028956	09/28/20	554861	WESTERN CHEMICAL	505	98	SHIPPING	885.0000	1.00	885.00	
033		09/25/20	OP-1028956	09/28/20	554861	WESTERN CHEMICAL	505	30	PARASITE S	3.0000	438.00	1,314.00	
033		09/25/20	OP-1028956	09/28/20	554861	WESTERN CHEMICAL	505	98	SHIPPING	445.0000	1.00	445.00	
033			OP-1028956						Purchase Order Total			5,710.00	
033	OR-106698	09/29/20	OP-1029485	09/30/20	2309366	BRITE COMPUTERS	204	00	AXIS LE NETWORK CAMERA	2.0000	1,298.00	2,596.00	
033	OR-106698	09/29/20	OP-1029485	09/30/20	2309366	BRITE COMPUTERS	204	00	AXIS LE PTZ NETWORK CAMERA	2.0000	2,898.00	5,796.00	
033	OR-106698		OP-1029485						Purchase Order Total			8,392.00	
033	O3-105763	07/02/20	Z8-1009930	07/06/20	2124949	ATARAH MANAGEMENT HOLDINGS LLC	929	39	ORGANIZE LOAD AND RETURN PIPE	1.0000	3,689.00	3,689.00	
033	O3-105763		Z8-1009930						Purchase Order Total			3,689.00	
033	O3-106093	08/03/20	Z8-1016977	08/04/20	2620110	AMP WORKS LLC	913	13	DEBRIS REMOVAL ON CBT BRIDGE	1.0000	3,100.00	3,100.00	

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033	O3-106093		Z8-1016977							Purchase Order Total		3,100.00	
033	O3-106094	08/03/20	Z8-1016979	08/04/20	2620110	AMP WORKS LLC	913	13	DRY CREEK BRIDGE REPAIR ON CBT	1.0000	7,534.60	7,534.60	
033	O3-106094		Z8-1016979							Purchase Order Total		7,534.60	
033	O3-106440	09/03/20	Z8-1024481	09/08/20	523555	GERING VALLEY PLUMBING & HEATI	165	79	ADA STAINLESS STEEL SINKS	1.0000	5,990.00	5,990.00	
033	O3-106440		Z8-1024481							Purchase Order Total		5,990.00	
033	O4-37893	02/18/09	Z8-1015969	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	91163.8200	1.00	91,163.82	
033	O4-37893		Z8-1015969							Purchase Order Total		91,163.82	
033	O4-50190	11/02/11	Z8-1017363	08/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1017363	08/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1017363	08/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.8000	21.18	16.94	
033		11/02/11	Z8-1017363	08/05/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.2000	21.18	4.24	
033			Z8-1017363							Purchase Order Total		550.66	
033	O4-50190	11/02/11	Z8-1024367	09/08/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1024367	09/08/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1024367	09/08/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.8000	21.18	16.94	
033		11/02/11	Z8-1024367	09/08/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.2000	21.18	4.24	
033			Z8-1024367							Purchase Order Total		550.66	
033	O4-50190	11/02/11	Z8-1029558	09/30/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1029558	09/30/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1029558	09/30/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.8000	21.18	16.94	
033		11/02/11	Z8-1029558	09/30/20	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.2000	21.18	4.24	
033			Z8-1029558							Purchase Order Total		550.66	
033	O4-55346	03/08/13	Z8-1017818	08/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WIND POWER PROJECT	507.5100	1.00	507.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-55346	03/08/13	Z8-1017818	08/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WIND POWER PROJECT	1899.9800	1.00	1,899.98	
033	O4-55346		Z8-1017818						Purchase Order Total			2,407.49	
033	O4-55431	03/13/13	Z8-1012300	07/14/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	385.0400	1.00	385.04	
033		03/13/13	Z8-1012300	07/14/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	3128.4500	1.00	3,128.45	
033		03/13/13	Z8-1012300	07/14/20	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	1299.5100	1.00	1,299.51	
033			Z8-1012300						Purchase Order Total			4,813.00	
033	O4-58720	11/22/13	Z8-1015963	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	1011.0900	1.00	1,011.09	
033	O4-58720		Z8-1015963						Purchase Order Total			1,011.09	
033	O4-59192	01/21/14	Z8-1013569	07/20/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1013569	07/20/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1013569	07/20/20	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1013569						Purchase Order Total			2,446.25	
033	O4-65424	03/31/15	Z8-1019265	08/12/20	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	11611.2300	1.00	11,611.23	
033	O4-65424		Z8-1019265						Purchase Order Total			11,611.23	
033	O4-65639	04/13/15	Z8-1019269	08/12/20	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	36764.6800	1.00	36,764.68	
033	O4-65639		Z8-1019269						Purchase Order Total			36,764.68	
033	O4-69832	12/28/15	Z8-1014424	07/23/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL	18.4000	1.00	18.40	SOL
033	O4-69832	12/28/15	Z8-1014424	07/23/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL	27.6000	1.00	27.60	
033	O4-69832		Z8-1014424						Purchase Order Total			46.00	
033	O4-69832	12/28/15	Z8-1023566	09/02/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	27.6000	1.00	27.60	
033		12/28/15	Z8-1023566	09/02/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	18.4000	1.00	18.40	
033			Z8-1023566						Purchase Order Total			46.00	
033	O4-69832	12/28/15	Z8-1026703	09/17/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	27.6000	1.00	27.60	
033		12/28/15	Z8-1026703	09/17/20	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2020-11/2020	18.4000	1.00	18.40	
033			Z8-1026703						Purchase Order Total			46.00	

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033	O4-70700	03/09/16	Z8-1010959	07/09/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-1010959							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-1014310	07/23/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	5.0000	29.58	147.90	SOL
033	O4-70700		Z8-1014310							Purchase Order Total		147.90	
033	O4-70700	03/09/16	Z8-1021125	08/21/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-1021125							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-1026494	09/16/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2020	5.0000	29.58	147.90	SOL
033	O4-70700		Z8-1026494							Purchase Order Total		147.90	
033	O4-71098	04/05/16	O9-1011915	07/13/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033	O4-71098		O9-1011915							Purchase Order Total		6,772.10	
033	O4-71098	04/05/16	O9-1017349	08/05/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033	O4-71098		O9-1017349							Purchase Order Total		6,772.10	
033	O4-71098	04/05/16	O9-1024753	09/09/20	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033	O4-71098		O9-1024753							Purchase Order Total		6,772.10	
033	O4-71370	04/22/16	Z8-1015957	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	BARRIERS TO WATERFOWL HUNTER	3319.9200	1.00	3,319.92	
033	O4-71370		Z8-1015957							Purchase Order Total		3,319.92	
033	O4-71659	05/18/16	O9-1013201	07/17/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	240.0000	3.75	900.00	
033	O4-71659	05/18/16	O9-1013201	07/17/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	9209.0000	8.50	78,276.50	
033	O4-71659	05/18/16	O9-1013201	07/17/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1320.0000	5.50	7,260.00	
033	O4-71659	05/18/16	O9-1013201	07/17/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	189.0000	3.75	708.75	
033	O4-71659	05/18/16	O9-1013201	07/17/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	3802.0000	3.75	14,257.50	
033	O4-71659		O9-1013201							Purchase Order Total		101,402.75	
033	O4-71659	05/18/16	O9-1021242	08/21/20	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	279.0000	3.75	1,046.25	
033	O4-71659	05/18/16	O9-1021242	08/21/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	9825.0000	8.50	83,512.50	

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033	04-71659	05/18/16	09-1021242	08/21/20	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	2494.0000	5.50	13,717.00	
033	04-71659	05/18/16	09-1021242	08/21/20	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	194.0000	3.75	727.50	
033	04-71659	05/18/16	09-1021242	08/21/20	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	2513.0000	3.75	9,423.75	
033	04-71659		09-1021242						Purchase Order Total			108,427.00	
033	04-71720	05/25/16	09-1013361	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	04-71720	05/25/16	09-1013361	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	04-71720	05/25/16	09-1013361	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	90.00	90.00	
033	04-71720	05/25/16	09-1013361	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	04-71720	05/25/16	09-1013361	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	04-71720		09-1013361						Purchase Order Total			770.00	
033	04-71720	05/25/16	09-1013364	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	04-71720	05/25/16	09-1013364	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	04-71720	05/25/16	09-1013364	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	04-71720	05/25/16	09-1013364	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	04-71720	05/25/16	09-1013364	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	04-71720	05/25/16	09-1013364	07/17/20	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	04-71720		09-1013364						Purchase Order Total			825.00	
033	04-71734	05/26/16	Z8-1023027	08/31/20	2337676	GO APE MAHONEY PARK LLC	988	00	COST SHARE	75000.0000	1.00	75,000.00	
033	04-71734		Z8-1023027						Purchase Order Total			75,000.00	
033	04-71738	05/26/16	Z8-1010999	07/09/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1010999	07/09/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1010999						Purchase Order Total			344.50	

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033	O4-71738	05/26/16	Z8-1028279	09/24/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1028279	09/24/20	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1028279							Purchase Order Total		344.50	
033	O4-72165	06/22/16	Z8-1010118	07/07/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT	25467.9600	1.00	25,467.96	
033	O4-72165		Z8-1010118							Purchase Order Total		25,467.96	
033	O4-72442	07/07/16	Z8-1011993	07/13/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1011993							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1019025	08/12/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1019025							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1025150	09/11/20	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1025150							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-1020487	08/19/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448	07/07/16	Z8-1020487	08/19/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033		07/07/16	Z8-1020487	08/19/20	2234579	ADT SECURITY SERVICES	990	05	TAXES AND FEES	2.5300	1.00	2.53	
033		07/07/16	Z8-1020487	08/19/20	2234579	ADT SECURITY SERVICES	990	05	TAXES AND FEES	2.5300	1.00	2.53	
033			Z8-1020487							Purchase Order Total		89.84	
033	O4-72448	07/07/16	Z8-1024714	09/09/20	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033		07/07/16	Z8-1024714	09/09/20	2234579	ADT SECURITY SERVICES	990	05	FEES NOT COVERED ON CA	2.5300	1.00	2.53	
033			Z8-1024714							Purchase Order Total		44.92	
033	O4-73887	09/22/16	Z8-1015958	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	7610.9700	1.00	7,610.97	
033		09/22/16	Z8-1015958	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	7610.9700	1.00	7,610.97	
033			Z8-1015958							Purchase Order Total		15,221.94	
033	O4-74090	10/06/16	Z8-1021886	08/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	23910.0500	1.00	23,910.05	
033	O4-74090		Z8-1021886							Purchase Order Total		23,910.05	

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033	O4-74535	11/01/16	Z8-1014317	07/23/20	547375	SHEETS, WES	915	23	COORDINATION FOR THE NASP PGM	2500.0000	1.00	2,500.00	
033	O4-74535	11/01/16	Z8-1014317	07/23/20	547375	SHEETS, WES	915	23	COORDINATION FOR THE NASP PGM	2500.0000	1.00	2,500.00	
033	O4-74535		Z8-1014317							Purchase Order Total		5,000.00	
033	O4-74935	12/02/16	O9-1016082	07/30/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1404.0000	16.60	23,306.40	
033	O4-74935	12/02/16	O9-1016082	07/30/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	315.0000	16.60	5,229.00	
033	O4-74935		O9-1016082							Purchase Order Total		28,535.40	
033	O4-74935	12/02/16	O9-1025771	09/14/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	3720.0000	16.60	61,752.00	
033	O4-74935	12/02/16	O9-1025771	09/14/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	6.0000	495.00	2,970.00	
033	O4-74935	12/02/16	O9-1025771	09/14/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	20 YD ROLL OFF LAKE MAC	1.0000	445.00	445.00	
033	O4-74935	12/02/16	O9-1025771	09/14/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	820.0000	16.60	13,612.00	
033		12/02/16	O9-1025771	09/14/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	EXTRA PICKUPS NOT ON CA	143.0000	16.60	2,373.80	
033			O9-1025771							Purchase Order Total		81,152.80	
033	O4-74935	12/02/16	O9-1026655	09/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1434.0000	16.60	23,804.40	
033	O4-74935	12/02/16	O9-1026655	09/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	321.0000	16.60	5,328.60	
033		12/02/16	O9-1026655	09/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	EXTRA PICKUPS NOT ON CA	536.0000	16.60	8,897.60	
033			O9-1026655							Purchase Order Total		38,030.60	
033	O4-75873	02/22/17	Z8-1027151	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WATERFOWL DATA ANALYSIS	2345.4300	1.00	2,345.43	
033	O4-75873	02/22/17	Z8-1027151	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WATERFOWL DATA ANALYSIS	6000.0000	1.00	6,000.00	
033	O4-75873		Z8-1027151							Purchase Order Total		8,345.43	
033	O4-75975	03/03/17	Z8-1025043	09/10/20	536597	KONE INC - ENGLEWOOD CO	910	13	ELEVATOR INSPECTION SERVICES	1.0000	1,166.64	1,166.64	
033	O4-75975		Z8-1025043							Purchase Order Total		1,166.64	
033	O4-77968	07/11/17	Z8-1021329	08/21/20	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	18686.3500	1.00	18,686.35	
033		07/11/17	Z8-1021329	08/21/20	1205632	UNIVERSITY OF	961	60	ECOLOGICAL SYSTEMS	1967.7400	1.00	1,967.74	



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033		07/11/17	Z8-1021329	08/21/20	1205632	MISSOURI - PURCH UNIVERSITY OF MISSOURI - PURCH			MAPPING FOR OTHER CONTRACTUAL SERVICES	2.6800	1.00	2.68	
033			Z8-1021329						Purchase Order Total			20,656.77	
033	O4-77968	07/11/17	Z8-1023289	09/01/20	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	2411.5200	1.00	2,411.52	
033	O4-77968		Z8-1023289						Purchase Order Total			2,411.52	
033	O4-78065	07/13/17	Z8-1012530	07/15/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1012530						Purchase Order Total			260.00	
033	O4-78065	07/13/17	Z8-1019117	08/12/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1019117						Purchase Order Total			260.00	
033	O4-78065	07/13/17	Z8-1025149	09/11/20	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1025149						Purchase Order Total			325.00	
033	O4-78068	07/13/17	Z8-1023104	09/01/20	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1023104						Purchase Order Total			400.00	
033	O4-78911	08/25/17	Z8-1027146	09/18/20	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	12034.9400	1.00	12,034.94	
033	O4-78911		Z8-1027146						Purchase Order Total			12,034.94	
033	O4-80147	12/13/17	Z8-1021881	08/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	182.8000	1.00	182.80	
033		12/13/17	Z8-1021881	08/25/20	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	11857.5300	1.00	11,857.53	
033			Z8-1021881						Purchase Order Total			12,040.33	
033	O4-80259	01/03/18	Z8-1014314	07/23/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-1014314	07/23/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1014314						Purchase Order Total			450.00	
033	O4-80259	01/03/18	Z8-1024470	09/08/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-1024470	09/08/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1024470						Purchase Order Total			450.00	
033	O4-80259	01/03/18	Z8-1027767	09/22/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80259	01/03/18	Z8-1027767	09/22/20	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1027767						Purchase Order Total			450.00	
033	O4-80578	01/30/18	O9-1009802	07/06/20	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR THREE	.2500	200,000.00	50,000.00	
033	O4-80578		O9-1009802						Purchase Order Total			50,000.00	
033	O4-80580	01/30/18	Z8-1015972	07/30/20	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE-NOSED SYNDROME	174.5800	1.00	174.58	
033	O4-80580		Z8-1015972						Purchase Order Total			174.58	
033	O4-80780	02/16/18	Z8-1011324	07/10/20	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780	02/16/18	Z8-1011324	07/10/20	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE SERVICE AT	195.0000	1.00	195.00	SOL
033	O4-80780		Z8-1011324						Purchase Order Total			390.00	
033	O4-80874	03/05/18	Z8-1011155	07/09/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1011155						Purchase Order Total			30.00	
033	O4-80874	03/05/18	Z8-1016932	08/04/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1016932						Purchase Order Total			30.00	
033	O4-80874	03/05/18	Z8-1024543	09/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-1024543						Purchase Order Total			30.00	
033	O4-81212	04/09/18	O9-1025830	09/14/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	4600.0000	.19	874.00	
033		04/09/18	O9-1025830	09/14/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	5300.0000	.19	1,007.00	
033		04/09/18	O9-1025830	09/14/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3200.0000	.19	608.00	
033		04/09/18	O9-1025830	09/14/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	16400.0000	.19	3,116.00	
033			O9-1025830						Purchase Order Total			5,605.00	
033	O4-81212	04/09/18	O9-1027560	09/22/20	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	15250.0000	.19	2,897.50	
033	O4-81212		O9-1027560						Purchase Order Total			2,897.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81255	04/16/18	Z8-1010124	07/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,757.25	1,757.25	
033	04-81255	04/16/18	Z8-1010124	07/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,757.25	1,757.25	
033	04-81255		Z8-1010124							Purchase Order Total		3,514.50	
033	04-81542	05/10/18	09-1016073	07/30/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	1050.0000	19.28	20,244.00	
033	04-81542	05/10/18	09-1016073	07/30/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	448.0000	19.28	8,637.44	
033	04-81542	05/10/18	09-1016073	07/30/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	252.0000	19.28	4,858.56	
033	04-81542	05/10/18	09-1016073	07/30/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	182.0000	19.28	3,508.96	
033	04-81542		09-1016073							Purchase Order Total		37,248.96	
033	04-81542	05/10/18	09-1026786	09/17/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	1875.0000	19.28	36,150.00	
033	04-81542	05/10/18	09-1026786	09/17/20	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	800.0000	19.28	15,424.00	
033	04-81542	05/10/18	09-1026786	09/17/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	468.0000	19.28	9,023.04	
033	04-81542	05/10/18	09-1026786	09/17/20	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	338.0000	19.28	6,516.64	
033	04-81542		09-1026786							Purchase Order Total		67,113.68	
033	04-81562	05/11/18	Z8-1020556	08/19/20	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	23825.4500	1.00	23,825.45	
033	04-81562		Z8-1020556							Purchase Order Total		23,825.45	
033	04-81564	05/11/18	Z8-1020563	08/19/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	10366.8500	1.00	10,366.85	
033	04-81564	05/11/18	Z8-1020563	08/19/20	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	31428.4600	1.00	31,428.46	
033	04-81564		Z8-1020563							Purchase Order Total		41,795.31	
033	04-81639	05/15/18	Z8-1014370	07/23/20	1408068	ERB, RANDALL J	988	36	AREA MAINTANANCE; MOWING &	1141.1400	1.00	1,141.14	
033	04-81639	05/15/18	Z8-1014370	07/23/20	1408068	ERB, RANDALL J	988	36	AREA MAINTANANCE; MOWING &	1141.1400	1.00	1,141.14	
033	04-81639		Z8-1014370							Purchase Order Total		2,282.28	
033	04-81639	05/15/18	Z8-1020731	08/19/20	1408068	ERB, RANDALL J	988	36	AREA MAINTANANCE; MOWING &	1141.1400	1.00	1,141.14	
033	04-81639		Z8-1020731							Purchase Order Total		1,141.14	

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033	O4-81639	05/15/18	Z8-1027763	09/22/20	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1141.1400	1.00	1,141.14	
033	O4-81639		Z8-1027763							Purchase Order Total		1,141.14	
033	O4-81952	06/13/18	Z8-1016473	07/31/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1016473							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-1016523	08/03/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1016523							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-1023585	09/02/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1023585							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-1025285	09/11/20	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1025285							Purchase Order Total		30.00	
033	O4-82272	07/02/18	Z8-1011177	07/09/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-1011177							Purchase Order Total		215.00	
033	O4-82272	07/02/18	Z8-1018537	08/11/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-1018537							Purchase Order Total		215.00	
033	O4-82272	07/02/18	Z8-1024662	09/09/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-1024662							Purchase Order Total		215.00	
033	O4-82308	07/05/18	Z8-1010152	07/07/20	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	165.0000	1.00	165.00	
033	O4-82308		Z8-1010152							Purchase Order Total		165.00	
033	O4-83865	10/04/18	Z8-1010219	07/07/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-1010219	07/07/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-1010219							Purchase Order Total		71.50	
033	O4-83865	10/04/18	Z8-1021132	08/21/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-1021132	08/21/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1021132						INTERIOR				
			Purchase Order Total										71.50
033	O4-83865	10/04/18	Z8-1024374	09/08/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING	.9400	71.50	67.21	
			Z8-1024374						INTERIOR				
033		10/04/18	Z8-1024374	09/08/20	2200920	CLARITY LLC	910	81	WINDOW CLEANING	.0600	71.50	4.29	
			Z8-1024374						INTERIOR				
			Purchase Order Total										71.50
033	O4-84001	10/22/18	Z8-1024302	09/08/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
			Z8-1024302										
			Purchase Order Total										271.95
033	O4-84001	10/22/18	Z8-1027340	09/21/20	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
			Z8-1027340										
			Purchase Order Total										271.95
033	O4-84148	11/01/18	Z8-1026527	09/16/20	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	10860.0000	1.00	10,860.00	
			Z8-1026527										
			Purchase Order Total										10,860.00
033	O4-84288	11/13/18	Z8-1012534	07/15/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
			Z8-1012534										
			Purchase Order Total										572.00
033	O4-84288	11/13/18	Z8-1019059	08/12/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
			Z8-1019059										
			Purchase Order Total										572.00
033	O4-84288	11/13/18	Z8-1019091	08/12/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
			Z8-1019091										
			Purchase Order Total										572.00
033	O4-84288	11/13/18	Z8-1025155	09/11/20	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
			Z8-1025155										
			Purchase Order Total										572.00
033	O4-84618	12/26/18	O9-1013415	07/20/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8952.0000	1.00	8,952.00	
			O9-1013415										
			Purchase Order Total										8,952.00
033	O4-84618	12/26/18	O9-1013416	07/20/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6125.0000	1.00	6,125.00	
			O9-1013416										
			Purchase Order Total										6,125.00
033	O4-84618	12/26/18	O9-1027310	09/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
			O9-1027310										
			Purchase Order Total										150.00
033	O4-84618	12/26/18	O9-1027339	09/21/20	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.2500	140.00	2,135.00	
			O9-1027339										
			Purchase Order Total										2,135.00
033	O4-84920	01/23/19	Z8-1014339	07/23/20	554241	WASHINGTON STATE	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	

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						UNIVERSITY							
033	O4-84920		Z8-1014339							Purchase Order Total		510.00	
033	O4-84920	01/23/19	Z8-1016914	08/04/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
						UNIVERSITY							
033	O4-84920		Z8-1016914							Purchase Order Total		510.00	
033	O4-84920	01/23/19	Z8-1020687	08/19/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1410.0000	1.00	1,410.00	
033	O4-84920	01/23/19	Z8-1020687	08/19/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1158.0000	1.00	1,158.00	
						UNIVERSITY							
033	O4-84920		Z8-1020687							Purchase Order Total		2,568.00	
033	O4-84920	01/23/19	Z8-1024694	09/09/20	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1410.0000	1.00	1,410.00	
						UNIVERSITY							
033	O4-84920		Z8-1024694							Purchase Order Total		1,410.00	
033	O4-85832	04/16/19	Z8-1010110	07/07/20	1925645	GERKEN, BRIAN E	988	15	REMOVAL OF OLD FENCE AND	11883.0000	1.00	11,883.00	
033	O4-85832		Z8-1010110							Purchase Order Total		11,883.00	
033	O4-86120	04/30/19	Z8-1010205	07/07/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1010205							Purchase Order Total		56.65	
033	O4-86120	04/30/19	Z8-1014332	07/23/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1014332							Purchase Order Total		56.65	
033	O4-86120	04/30/19	Z8-1025212	09/11/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1025212							Purchase Order Total		56.65	
033	O4-86120	04/30/19	Z8-1028270	09/24/20	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	56.65	56.65	
033	O4-86120		Z8-1028270							Purchase Order Total		56.65	
033	O4-86127	04/30/19	Z8-1011949	07/13/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	787.5000	1.00	787.50	
033	O4-86127	04/30/19	Z8-1011949	07/13/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1467.9000	1.00	1,467.90	
033	O4-86127	04/30/19	Z8-1011949	07/13/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1808.1000	1.00	1,808.10	
033	O4-86127	04/30/19	Z8-1011949	07/13/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	296.1000	1.00	296.10	
033	O4-86127		Z8-1011949							Purchase Order Total		4,359.60	
033	O4-86127	04/30/19	Z8-1011961	07/13/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	907.2000	1.00	907.20	

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033	O4-86127		Z8-1011961							Purchase Order Total		907.20	
033	O4-86127	04/30/19	Z8-1015977	07/30/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1360.8000	1.00	1,360.80	
033	O4-86127		Z8-1015977							Purchase Order Total		1,360.80	
033	O4-86127	04/30/19	Z8-1015997	07/30/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1241.1000	1.00	1,241.10	
033	O4-86127	04/30/19	Z8-1015997	07/30/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1178.1000	1.00	1,178.10	
033	O4-86127		Z8-1015997							Purchase Order Total		2,419.20	
033	O4-86127	04/30/19	Z8-1020491	08/19/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	2154.6000	1.00	2,154.60	
033	O4-86127	04/30/19	Z8-1020491	08/19/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	2595.6000	1.00	2,595.60	
033	O4-86127		Z8-1020491							Purchase Order Total		4,750.20	
033	O4-86127	04/30/19	Z8-1023286	09/01/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1354.5000	1.00	1,354.50	
033	O4-86127	04/30/19	Z8-1023286	09/01/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1033.2000	1.00	1,033.20	
033	O4-86127		Z8-1023286							Purchase Order Total		2,387.70	
033	O4-86127	04/30/19	Z8-1024876	09/10/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1077.3000	1.00	1,077.30	
033	O4-86127	04/30/19	Z8-1024876	09/10/20	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2020	1581.3000	1.00	1,581.30	
033	O4-86127		Z8-1024876							Purchase Order Total		2,658.60	
033	O4-86129	04/30/19	Z8-1024767	09/09/20	2678546	EAKINS, JARED	195	13	CLEAR CREEK BOUNDARY FENCE	4875.0000	.95	4,631.25	
033	O4-86129		Z8-1024767							Purchase Order Total		4,631.25	
033	O4-86138	05/01/19	Z8-1015956	07/30/20	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	22675.5500	1.00	22,675.55	
033	O4-86138		Z8-1015956							Purchase Order Total		22,675.55	
033	O4-86168	05/03/19	Z8-1011320	07/10/20	3944184	SPAHR, NICHOLAS J	961	03	DISKING ON THOMPSON BARNES WMA	180.0000	1.00	180.00	
033	O4-86168	05/03/19	Z8-1011320	07/10/20	3944184	SPAHR, NICHOLAS J	961	03	DISKING ON THOMPSON BARNES WMA	60.0000	1.00	60.00	
033	O4-86168		Z8-1011320							Purchase Order Total		240.00	
033	O4-86275	05/15/19	Z8-1011300	07/10/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	16.0000	14.50	232.00	
033	O4-86275		Z8-1011300							Purchase Order Total		232.00	
033	O4-86278	05/15/19	Z8-1011125	07/09/20	554267	FREMONT SANITATION -	910	27	300 GAL CONTAINER	3.0000	17.00	51.00	

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033	O4-86278	05/15/19	Z8-1011125	07/09/20	554267	FREMONT - FREMONT SANITATION - FREMONT -	910	27	PICKUPS 300 GAL CONTAINER PICKUPS	9.0000	17.00	153.00	
033	O4-86278	05/15/19	Z8-1011125	07/09/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	6.0000	17.00	102.00	
033	O4-86278	05/15/19	Z8-1011125	07/09/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	6.0000	17.00	102.00	
033	O4-86278	05/15/19	Z8-1011125	07/09/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	3.0000	17.00	51.00	
033	O4-86278	05/15/19	Z8-1011125	07/09/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	9.0000	17.00	153.00	
033	O4-86278		Z8-1011125						Purchase Order Total			612.00	
033	O4-86284	05/15/19	Z8-1011236	07/09/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	17.0000	14.94	253.98	
033	O4-86284	05/15/19	Z8-1011236	07/09/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	34.0000	14.94	507.96	
033	O4-86284		Z8-1011236						Purchase Order Total			761.94	
033	O4-86291	05/15/19	Z8-1011273	07/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0600	38.67	40.99	
033	O4-86291	05/15/19	Z8-1011273	07/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-1011273						Purchase Order Total			290.99	
033	O4-86292	05/15/19	Z8-1011229	07/09/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	8.77	210.48	
033	O4-86292		Z8-1011229						Purchase Order Total			210.48	
033	O4-86295	05/15/19	Z8-1011221	07/09/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	8.0000	15.19	121.52	
033	O4-86295	05/15/19	Z8-1011221	07/09/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	8.0000	15.19	121.52	
033	O4-86295		Z8-1011221						Purchase Order Total			243.04	
033	O4-86298	05/15/19	Z8-1011199	07/09/20	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	3 YD CONTAINER PICK UPS	12.0000	25.00	300.00	
033	O4-86298		Z8-1011199						Purchase Order Total			300.00	
033	O4-86705	06/14/19	Z8-1010180	07/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1010180						Purchase Order Total			98.00	
033	O4-86705	06/14/19	Z8-1014319	07/23/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1014319						Purchase Order Total			98.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86705	06/14/19	Z8-1026491	09/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1026491							Purchase Order Total		98.00	
033	O4-86705	06/14/19	Z8-1028267	09/24/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-1028267							Purchase Order Total		98.00	
033	O4-86924	06/25/19	Z8-1018951	08/12/20	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	475.0000	1.00	475.00	
033	O4-86924		Z8-1018951							Purchase Order Total		475.00	
033	O4-86991	07/02/19	Z8-1011184	07/09/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	126.0000	12.70	1,600.20	
033	O4-86991	07/02/19	Z8-1011184	07/09/20	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	130.0000	15.38	1,998.75	
033	O4-86991		Z8-1011184							Purchase Order Total		3,598.95	
033	O4-86991	07/02/19	Z8-1018947	08/12/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	234.0000	12.70	2,971.80	
033	O4-86991	07/02/19	Z8-1018947	08/12/20	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	169.0000	15.38	2,598.38	
033	O4-86991		Z8-1018947							Purchase Order Total		5,570.18	
033	O4-87153	07/08/19	Z8-1010978	07/09/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-1010978	07/09/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-1010978							Purchase Order Total		39.50	
033	O4-87153	07/08/19	Z8-1014382	07/23/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-1014382	07/23/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-1014382							Purchase Order Total		39.50	
033	O4-87372	07/19/19	Z8-1020663	08/19/20	537798	NATURESERVE	985	74	BIOTICS 5 DATABASE SOFTWARE	15550.0000	1.00	15,550.00	
033	O4-87372		Z8-1020663							Purchase Order Total		15,550.00	
033	O4-87476	07/23/19	Z8-1012148	07/14/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-1012148							Purchase Order Total		75.00	
033	O4-87476	07/23/19	Z8-1018530	08/11/20	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-1018530							Purchase Order Total		75.00	
033	O4-87477	07/23/19	Z8-1024298	09/08/20	4213398	SENECA SANITATION	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-87477	07/23/19	Z8-1024298	09/08/20	4213398	INC - COMMERCIAL SENECA SANITATION	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
						INC - COMMERCIAL							
033	O4-87477		Z8-1024298							Purchase Order Total		300.00	
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	2019-20 -260.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER							
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER							
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	REPAIR RELAY	613.5000	1.00	613.50	
						-PURCHASE ORDER							
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER							
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER							
033	O4-87491	07/25/19	Z8-1010344	07/07/20	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1010344							Purchase Order Total		2,493.50	
033	O4-87491	07/25/19	Z8-1012070	07/13/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1012070	07/13/20	500061	PROTEX CENTRAL	340	16	2020-21 -284.00	130.0000	1.00	130.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1012070	07/13/20	500061	PROTEX CENTRAL	340	16	BATTERY ON COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON CA				
033		07/25/19	Z8-1012070	07/13/20	500061	PROTEX CENTRAL	340	16	REPLACED SMOKE	208.0000	1.00	208.00	
						-PURCHASE ORDER			DETECTOR				
033			Z8-1012070							Purchase Order Total		532.00	
033	O4-87899	08/26/19	Z8-1010074	07/07/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	331.00	331.00	
						Y STREET							
033	O4-87899		Z8-1010074							Purchase Order Total		331.00	
033	O4-87899	08/26/19	Z8-1023300	09/01/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
						Y STREET							
033	O4-87899		Z8-1023300							Purchase Order Total		385.00	
033	O4-87899	08/26/19	Z8-1024252	09/08/20	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
						Y STREET							
033	O4-87899		Z8-1024252							Purchase Order Total		385.00	
033	O4-88196	09/13/19	Z8-1011188	07/09/20	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	120.0000	1.00	120.00	SOL
033	O4-88196		Z8-1011188							Purchase Order Total		120.00	
033	O4-88196	09/13/19	Z8-1024268	09/08/20	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	120.0000	1.00	120.00	SOL
033	O4-88196		Z8-1024268							Purchase Order Total		120.00	
033	O4-88421	09/26/19	Z8-1024670	09/09/20	574874	WYOMING STATE OF -	961	00	STRATEGIC BAT	2835.9000	1.00	2,835.90	
						GAME & FISH			CONSERVATION				
033	O4-88421		Z8-1024670							Purchase Order Total		2,835.90	
033	O4-88421	09/26/19	Z8-1028250	09/24/20	574874	WYOMING STATE OF -	961	00	STRATEGIC BAT	2580.8600	1.00	2,580.86	
						GAME & FISH			CONSERVATION				
033	O4-88421		Z8-1028250							Purchase Order Total		2,580.86	
033	O4-88426	09/27/19	Z8-1028277	09/24/20	543289	JIM'S WELL SERVICE	962	96	INSTALL A SOLAR	24000.0000	1.00	24,000.00	
						INC			WELL SYSTEM				
033	O4-88426		Z8-1028277							Purchase Order Total		24,000.00	
033	O4-88507	10/07/19	Z8-1013058	07/16/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.8000	227.00	181.60	
						AMERICA INC			(MONTHLY)				
033	O4-88507	10/07/19	Z8-1013058	07/16/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.8000	227.00	181.60	
						AMERICA INC			(MONTHLY)				
033	O4-88507	10/07/19	Z8-1013058	07/16/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.8000	227.00	181.60	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1013058	07/16/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2000	227.00	45.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1013058	07/16/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2000	227.00	45.40	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1013058	07/16/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2000	227.00	45.40	
						AMERICA INC			(MONTHLY)				
033			Z8-1013058						Purchase Order Total			681.00	
033	O4-88507	10/07/19	Z8-1019001	08/12/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.8000	227.00	181.60	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1019001	08/12/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2000	227.00	45.40	
						AMERICA INC			(MONTHLY)				
033			Z8-1019001						Purchase Order Total			227.00	
033	O4-88507	10/07/19	Z8-1025082	09/10/20	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.7600	227.00	172.52	
						AMERICA INC			(MONTHLY)				
033		10/07/19	Z8-1025082	09/10/20	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2400	227.00	54.48	
						AMERICA INC			(MONTHLY)				
033			Z8-1025082						Purchase Order Total			227.00	
033	O4-88510	10/08/19	Z8-1010040	07/07/20	500484	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	843.9000	4.04	3,410.37	
						- PURCH -							
033	O4-88510	10/08/19	Z8-1010040	07/07/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1010040						Purchase Order Total			3,905.37	
033	O4-88510	10/08/19	Z8-1014439	07/23/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1014439						Purchase Order Total			495.00	
033	O4-88510	10/08/19	Z8-1020714	08/19/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1020714						Purchase Order Total			495.00	
033	O4-88510	10/08/19	Z8-1026466	09/16/20	500484	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	774.3000	4.04	3,129.10	
						- PURCH -							
033	O4-88510		Z8-1026466						Purchase Order Total			3,129.10	
033	O4-88510	10/08/19	Z8-1026497	09/16/20	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1026497						Purchase Order Total			495.00	
033	O4-88688	10/24/19	Z8-1011387	07/10/20	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	160.0000	1.00	160.00	
						KTGL KZKX			THURSDAYS				
033		10/24/19	Z8-1011387	07/10/20	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	320.0000	1.00	320.00	
						KTGL KZKX			THURSDAYS				
033		10/24/19	Z8-1011387	07/10/20	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	160.0000	1.00	160.00	
						KTGL KZKX			THURSDAYS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1011387							Purchase Order Total		640.00	
033	O4-88688	10/24/19	Z8-1012312	07/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/24/19	Z8-1012312	07/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033			Z8-1012312							Purchase Order Total		640.00	
033	O4-88785	11/01/19	Z8-1010277	07/07/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	30.6700	1.00	30.67	
033	O4-88785		Z8-1010277							Purchase Order Total		30.67	
033	O4-88785	11/01/19	Z8-1010287	07/07/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	29.6700	1.00	29.67	
033	O4-88785		Z8-1010287							Purchase Order Total		29.67	
033	O4-88785	11/01/19	Z8-1018977	08/12/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	26.5300	1.00	26.53	
033	O4-88785		Z8-1018977							Purchase Order Total		26.53	
033	O4-88785	11/01/19	Z8-1029585	09/30/20	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	27.7600	1.00	27.76	
033	O4-88785		Z8-1029585							Purchase Order Total		27.76	
033	O4-88853	11/07/19	Z8-1016855	08/04/20	2236534	CUSTOM FORESTRY APPLICATIONS L	947	00	HACK & SQUIRT TREE THINNING	37166.2500	1.00	37,166.25	
033	O4-88853		Z8-1016855							Purchase Order Total		37,166.25	
033	O4-88959	11/20/19	Z8-1012536	07/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	7696.7400	1.00	7,696.74	
033	O4-88959		Z8-1012536							Purchase Order Total		7,696.74	
033	O4-89314	01/08/20	Z8-1012375	07/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-89314	01/08/20	Z8-1012375	07/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033		01/08/20	Z8-1012375	07/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		01/08/20	Z8-1012375	07/14/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033			Z8-1012375							Purchase Order Total		500.00	
033	O4-89314	01/08/20	Z8-1019123	08/12/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-89314	01/08/20	Z8-1019123	08/12/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	50.00	96.00	
033		01/08/20	Z8-1019123	08/12/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/08/20	Z8-1019123	08/12/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	50.00	104.00	
033			Z8-1019123							Purchase Order Total		500.00	
033	O4-89314	01/08/20	Z8-1029565	09/30/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.4500	75.00	183.75	
033	O4-89314	01/08/20	Z8-1029565	09/30/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.4500	50.00	122.50	
033		01/08/20	Z8-1029565	09/30/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.5500	75.00	191.25	
033		01/08/20	Z8-1029565	09/30/20	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.5500	50.00	127.50	
033			Z8-1029565							Purchase Order Total		625.00	
033	O4-89516	01/30/20	Z8-1011988	07/13/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	27.0000	1.00	27.00	
033	O4-89516		Z8-1011988							Purchase Order Total		27.00	
033	O4-89516	01/30/20	Z8-1017341	08/05/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	495.0000	1.00	495.00	
033	O4-89516		Z8-1017341							Purchase Order Total		495.00	
033	O4-89516	01/30/20	Z8-1025050	09/10/20	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES	486.0000	1.00	486.00	
033	O4-89516		Z8-1025050							Purchase Order Total		486.00	
033	O4-89682	02/19/20	Z8-1011147	07/09/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1846.0000	1.00	1,846.00	
033	O4-89682		Z8-1011147							Purchase Order Total		1,846.00	
033	O4-89682	02/19/20	Z8-1018494	08/11/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1846.0000	1.00	1,846.00	
033	O4-89682		Z8-1018494							Purchase Order Total		1,846.00	
033	O4-89688	02/19/20	Z8-1011007	07/09/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	O4-89688		Z8-1011007							Purchase Order Total		2,688.00	
033	O4-89688	02/19/20	Z8-1018477	08/11/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	O4-89688		Z8-1018477							Purchase Order Total		2,688.00	
033	O4-89694	02/19/20	Z8-1011013	07/09/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	801.0000	1.00	801.00	
033	O4-89694		Z8-1011013							Purchase Order Total		801.00	
033	O4-89694	02/19/20	Z8-1018473	08/11/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	801.0000	1.00	801.00	
033	O4-89694		Z8-1018473							Purchase Order Total		801.00	

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Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-89704	02/20/20	Z8-1010197	07/07/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	04-89704		Z8-1010197						Purchase Order Total			145.00	
033	04-89704	02/20/20	Z8-1014358	07/23/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	04-89704		Z8-1014358						Purchase Order Total			145.00	
033	04-89721	02/24/20	Z8-1018946	08/12/20	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER & FORAGE SORGHUM	2090.5000	1.00	2,090.50	
033	04-89721		Z8-1018946						Purchase Order Total			2,090.50	
033	04-89728	02/24/20	Z8-1016418	07/31/20	2578550	DIERKSEN TIMBER & TREE COMPANY	961	00	TREE REMOVAL ON	14.1000	225.00	3,172.50	
033	04-89728		Z8-1016418						Purchase Order Total			3,172.50	
033	04-89812	02/28/20	Z8-1010149	07/07/20	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033	04-89812		Z8-1010149						Purchase Order Total			100.00	
033	04-89812	02/28/20	Z8-1014326	07/23/20	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033	04-89812		Z8-1014326						Purchase Order Total			100.00	
033	04-89812	02/28/20	Z8-1023592	09/02/20	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033	04-89812		Z8-1023592						Purchase Order Total			100.00	
033	04-89824	02/28/20	Z8-1018519	08/11/20	2438273	HARMS, MICHAEL	961	03	YANKEE HILL WMA	1023.0000	1.00	1,023.00	
033	04-89824		Z8-1018519						Purchase Order Total			1,023.00	
033	04-89825	02/28/20	Z8-1018817	08/11/20	4222578	FEENEY, DARRELL L	961	03	SUNFLOWER ESTABLISHMENT	748.8000	1.00	748.80	
033	04-89825		Z8-1018817						Purchase Order Total			748.80	
033	04-89828	03/02/20	Z8-1018811	08/11/20	2460698	JURGENS, PATRICK R	961	03	FORAGE SORGHUM FOOD PLOT	832.1000	1.00	832.10	
033	04-89828		Z8-1018811						Purchase Order Total			832.10	
033	04-89829	03/02/20	Z8-1018829	08/11/20	4222578	FEENEY, DARRELL L	961	03	SUNFLOWER ESTABLISHMENT	1294.8000	1.00	1,294.80	
033	04-89829		Z8-1018829						Purchase Order Total			1,294.80	
033	04-89830	03/02/20	Z8-1011017	07/09/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	PAWNEE PRAIRIE WMA	843.7500	1.00	843.75	
033	04-89830		Z8-1011017						Purchase Order Total			843.75	
033	04-89830	03/02/20	Z8-1018467	08/11/20	524172	GRAHAM QUALITY CONTRACTING INC	988	89	PAWNEE PRAIRIE WMA	843.7500	1.00	843.75	
033	04-89830		Z8-1018467						Purchase Order Total			843.75	
033	04-89851	03/03/20	Z8-1014464	07/23/20	3182161	NEBRASKALAND SPRAYING	961	03	PLANTING ROW-CROP FOOD PLOTS	74.0000	275.00	20,350.00	
033	04-89851		Z8-1014464						Purchase Order Total			20,350.00	
033	04-89853	03/03/20	Z8-1019273	08/12/20	512	UNIVERSITY OF	956	70	MONITORING, MAPING,	13735.1300	1.00	13,735.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/03/20	Z8-1019273	08/12/20	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	956	70	RISK MONITORING, MAPING, RISK	13735.1200	1.00	13,735.12	
033			Z8-1019273							Purchase Order Total		27,470.25	
033	O4-89866	03/04/20	Z8-1014461	07/23/20	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOTS - LEONARD A.	12.0000	375.00	4,500.00	
033	O4-89866		Z8-1014461							Purchase Order Total		4,500.00	
033	O4-89867	03/04/20	Z8-1014342	07/23/20	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOTS - PRESSEY	26.7750	245.00	6,559.88	
033		03/04/20	Z8-1014342	07/23/20	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOTS - PRESSEY	8.9250	245.00	2,186.62	
033			Z8-1014342							Purchase Order Total		8,746.50	
033	O4-89882	03/05/20	Z8-1018552	08/11/20	4195767	BUCHLI, JASON	961	03	FORAGE SORGHUM ESTABLISHMENT	1028.6000	1.00	1,028.60	
033	O4-89882		Z8-1018552							Purchase Order Total		1,028.60	
033	O4-90058	03/24/20	Z8-1016015	07/30/20	1984191	HUNTER, TYLER	961	00	FORT ROBINSON STATE PARK	20.0000	620.00	12,400.00	
033	O4-90058		Z8-1016015							Purchase Order Total		12,400.00	
033	O4-90069	03/26/20	Z8-1016405	07/31/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
033	O4-90069		Z8-1016405							Purchase Order Total		125.04	
033	O4-90069	03/26/20	Z8-1021032	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
033	O4-90069		Z8-1021032							Purchase Order Total		125.04	
033	O4-90069	03/26/20	Z8-1025330	09/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	125.04	125.04	
033	O4-90069		Z8-1025330							Purchase Order Total		125.04	
033	O4-90070	03/26/20	Z8-1010941	07/09/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1010941							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1012158	07/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1012158							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1020939	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1020939							Purchase Order Total		312.50	
033	O4-90070	03/26/20	Z8-1025742	09/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90070		Z8-1025742							Purchase Order Total		312.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90071	03/26/20	Z8-1016469	07/31/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
033	O4-90071		Z8-1016469							Purchase Order Total		1,757.25	
033	O4-90071	03/26/20	Z8-1021164	08/21/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
033	O4-90071		Z8-1021164							Purchase Order Total		1,757.25	
033	O4-90071	03/26/20	Z8-1025320	09/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	1,757.25	1,757.25	
033	O4-90071		Z8-1025320							Purchase Order Total		1,757.25	
033	O4-90072	03/26/20	Z8-1012159	07/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
033	O4-90072		Z8-1012159							Purchase Order Total		250.00	
033	O4-90072	03/26/20	Z8-1020921	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
033	O4-90072		Z8-1020921							Purchase Order Total		250.00	
033	O4-90072	03/26/20	Z8-1025733	09/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	250.00	250.00	
033	O4-90072		Z8-1025733							Purchase Order Total		250.00	
033	O4-90073	03/26/20	Z8-1012164	07/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
033	O4-90073		Z8-1012164							Purchase Order Total		93.72	
033	O4-90073	03/26/20	Z8-1020925	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
033	O4-90073		Z8-1020925							Purchase Order Total		93.72	
033	O4-90073	03/26/20	Z8-1025737	09/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.72	93.72	
033	O4-90073		Z8-1025737							Purchase Order Total		93.72	
033	O4-90074	03/26/20	Z8-1012167	07/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1012167							Purchase Order Total		859.10	
033	O4-90074	03/26/20	Z8-1020849	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1020849							Purchase Order Total		859.10	
033	O4-90074	03/26/20	Z8-1025341	09/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	859.10	859.10	
033	O4-90074		Z8-1025341							Purchase Order Total		859.10	
033	O4-90075	03/26/20	Z8-1010126	07/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1010126							Purchase Order Total		93.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90075	03/26/20	Z8-1016423	07/31/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1016423							Purchase Order Total		93.75	
033	O4-90075	03/26/20	Z8-1021035	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1021035							Purchase Order Total		93.75	
033	O4-90075	03/26/20	Z8-1025334	09/11/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	93.75	93.75	
033	O4-90075		Z8-1025334							Purchase Order Total		93.75	
033	O4-90076	03/26/20	Z8-1010132	07/07/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
033	O4-90076		Z8-1010132							Purchase Order Total		358.00	
033	O4-90076	03/26/20	Z8-1016396	07/31/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
033	O4-90076		Z8-1016396							Purchase Order Total		358.00	
033	O4-90076	03/26/20	Z8-1021037	08/20/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
033	O4-90076		Z8-1021037							Purchase Order Total		358.00	
033	O4-90076	03/26/20	Z8-1025327	09/11/20	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE AT	1.0000	358.00	358.00	
033	O4-90076		Z8-1025327							Purchase Order Total		358.00	
033	O4-90077	03/26/20	Z8-1010141	07/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1010141							Purchase Order Total		312.50	
033	O4-90077	03/26/20	Z8-1012191	07/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1012191							Purchase Order Total		312.50	
033	O4-90077	03/26/20	Z8-1021026	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1021026							Purchase Order Total		312.50	
033	O4-90077	03/26/20	Z8-1025798	09/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	312.50	312.50	
033	O4-90077		Z8-1025798							Purchase Order Total		312.50	
033	O4-90078	03/26/20	Z8-1010145	07/07/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1010145							Purchase Order Total		406.25	
033	O4-90078	03/26/20	Z8-1012194	07/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1012194							Purchase Order Total		406.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90078	03/26/20	Z8-1021028	08/20/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1021028							Purchase Order Total		406.25	
033	O4-90078	03/26/20	Z8-1025806	09/14/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE AT	1.0000	406.25	406.25	
033	O4-90078		Z8-1025806							Purchase Order Total		406.25	
033	O4-90112	03/31/20	Z8-1011151	07/09/20	2525289	JOHNSON, TRAVIS TAYLOR	988	89	WEED CONTROL IN DAWES CO	6000.0000	1.00	6,000.00	
033	O4-90112		Z8-1011151							Purchase Order Total		6,000.00	
033	O4-90113	03/31/20	Z8-1024475	09/08/20	2266758	WEST NEBRASKA WEED SERVICE	988	89	WEED SPRAYING IN SIOUX CO.	4000.0000	1.00	4,000.00	
033	O4-90113		Z8-1024475							Purchase Order Total		4,000.00	
033	O4-90124	04/02/20	Z8-1010104	07/07/20	3210477	DRILLING, NANCY	952	77	SECRETIVE MARSHBIRDS SURVEYS	5633.3300	1.00	5,633.33	
033		04/02/20	Z8-1010104	07/07/20	3210477	DRILLING, NANCY			NONRES PER SERV WHOLD	164.0700-	1.00	164.07-	
033			Z8-1010104							Purchase Order Total		5,469.26	
033	O4-90124	04/02/20	Z8-1014447	07/23/20	3210477	DRILLING, NANCY	952	77	SECRETIVE MARSHBIRDS SURVEYS	5633.3300	1.00	5,633.33	
033		04/02/20	Z8-1014447	07/23/20	3210477	DRILLING, NANCY			NONRES PER SERV WHOLD	183.0600-	1.00	183.06-	
033			Z8-1014447							Purchase Order Total		5,450.27	
033	O4-90124	04/02/20	Z8-1028303	09/24/20	3210477	DRILLING, NANCY	952	77	SECRETIVE MARSHBIRDS SURVEYS	5633.3300	1.00	5,633.33	
033		04/02/20	Z8-1028303	09/24/20	3210477	DRILLING, NANCY			NONRES PER SERV WHOLD	189.1800-	1.00	189.18-	
033			Z8-1028303							Purchase Order Total		5,444.15	
033	O4-90194	04/13/20	Z8-1018098	08/10/20	2326501	HARDERS DOZER & SCRAPER WORK L	934	37	REMOVAL AND REPLACEMENT OF	14777.0000	1.00	14,777.00	
033	O4-90194		Z8-1018098							Purchase Order Total		14,777.00	
033	O4-90241	04/16/20	Z8-1012464	07/14/20	1005252	FORSTER WELL DRILLING INC	962	96	NEW WELL AT METCALF WMA	8625.0000	1.00	8,625.00	
033		04/16/20	Z8-1012464	07/14/20	1005252	FORSTER WELL DRILLING INC	962	96	NEW WELL AT METCALF WMA	4312.5000	1.00	4,312.50	
033		04/16/20	Z8-1012464	07/14/20	1005252	FORSTER WELL DRILLING INC	962	96	NEW WELL AT METCALF WMA	4312.5000	1.00	4,312.50	
033			Z8-1012464							Purchase Order Total		17,250.00	
033	O4-90259	04/20/20	Z8-1025978	09/15/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	3.0000	850.00	2,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90259	04/20/20	Z8-1025978	09/15/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	18.0000	225.00	4,050.00	
033	O4-90259	04/20/20	Z8-1025978	09/15/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	54.0000	225.00	12,150.00	
033	O4-90259	04/20/20	Z8-1025978	09/15/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	1.0000	850.00	850.00	
033	O4-90259	04/20/20	Z8-1025978	09/15/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	10.0000	225.00	2,250.00	
033	O4-90259	04/20/20	Z8-1025978	09/15/20	520457	SCOTTIES POTTIES	968	71	ADDITIONAL SERVICE PER TANK	4.0000	225.00	900.00	
033	O4-90259		Z8-1025978							Purchase Order Total		22,750.00	
033	O4-90261	04/20/20	Z8-1018559	08/11/20	2395562	ZOUBEK, KENNETH	961	03	FORAGE SORGHUM ESTABLISHMENT	471.0000	1.00	471.00	
033	O4-90261		Z8-1018559							Purchase Order Total		471.00	
033	O4-90304	04/27/20	Z8-1027314	09/21/20	2236534	CUSTOM FORESTRY APPLICATIONS L	961	00	HACK AND SQUIRT TREE THINNING	72.0000	180.00	12,960.00	
033	O4-90304		Z8-1027314							Purchase Order Total		12,960.00	
033	O4-90308	04/27/20	Z8-1018502	08/11/20	2572884	NELSON WELLS AND IRRIGATION LL	962	96	DRILL A WELL AT PETERSON WMA	1.0000	16,516.41	16,516.41	
033	O4-90308		Z8-1018502							Purchase Order Total		16,516.41	
033	O4-90310	04/27/20	Z8-1012466	07/14/20	2350674	DRESEN CONTRACTING LLC	988	15	REMOVAL OF OLD FENCE, CONSTRUC	19806.8000	1.00	19,806.80	
033		04/27/20	Z8-1012466	07/14/20	2350674	DRESEN CONTRACTING LLC	988	15	REMOVAL OF OLD FENCE, CONSTRUC	10665.2000	1.00	10,665.20	
033			Z8-1012466							Purchase Order Total		30,472.00	
033	O4-90339	04/30/20	Z8-1018506	08/11/20	2438274	DONAHUE, THOMAS C	961	03	HELMUTH MARSH WMA	916.2500	1.00	916.25	
033	O4-90339		Z8-1018506							Purchase Order Total		916.25	
033	O4-90341	04/30/20	Z8-1018511	08/11/20	2438274	DONAHUE, THOMAS C	961	03	LITTLE SALT CREEK WEST	2343.5000	1.00	2,343.50	
033	O4-90341		Z8-1018511							Purchase Order Total		2,343.50	
033	O4-90344	05/01/20	Z8-1014364	07/23/20	2086234	KUDU LAWN CARE	988	36	OSAGE WMA	765.0000	1.00	765.00	
033	O4-90344		Z8-1014364							Purchase Order Total		765.00	
033	O4-90346	05/01/20	Z8-1014361	07/23/20	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA	1136.2500	1.00	1,136.25	
033	O4-90346	05/01/20	Z8-1014361	07/23/20	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA	1136.2500	1.00	1,136.25	
033	O4-90346		Z8-1014361							Purchase Order Total		2,272.50	
033	O4-90347	05/01/20	Z8-1018545	08/11/20	2388150	SCHILDT, JAMES	961	03	TWIN LAKES WMA	2171.6000	1.00	2,171.60	
033	O4-90347		Z8-1018545							Purchase Order Total		2,171.60	
033	O4-90348	05/01/20	Z8-1020590	08/19/20	2092506	OTTO BROTHERS	961	03	JACK SINN WMA	2340.0000	1.00	2,340.00	
033	O4-90348		Z8-1020590							Purchase Order Total		2,340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90368	05/05/20	Z8-1014422	07/23/20	3490502	BISBEE, KARON K	988	89	SAC/WILCOX THISTLE CONTROL	1252.0000	1.00	1,252.00	
033		05/05/20	Z8-1014422	07/23/20	3490502	BISBEE, KARON K	988	89	SAC/WILCOX THISTLE CONTROL	1252.0000	1.00	1,252.00	
033			Z8-1014422							Purchase Order Total		2,504.00	
033	O4-90394	05/07/20	Z8-1011367	07/10/20	3505516	LEROY F BUSBOOM TRUST	961	03	PAWNEE WMA FOOD PLOTS	1525.0000	1.00	1,525.00	
033	O4-90394		Z8-1011367							Purchase Order Total		1,525.00	
033	O4-90455	05/11/20	Z8-1011361	07/10/20	1968135	BROPHY ELECTRIC INC	285	39	GENERATOR INSTALLATION AT	5000.0000	1.00	5,000.00	
033		05/11/20	Z8-1011361	07/10/20	1968135	BROPHY ELECTRIC INC			NONRES PER SERV WHOLD	51.2000-	1.00	51.20-	
033			Z8-1011361							Purchase Order Total		4,948.80	
033	O4-90458	05/11/20	Z8-1011023	07/09/20	2636138	BENSENS LAWN CARE	962	00	POWDER CREEK & BUCKSKIN	800.0000	1.00	800.00	
033	O4-90458		Z8-1011023							Purchase Order Total		800.00	
033	O4-90458	05/11/20	Z8-1011416	07/10/20	2636138	BENSENS LAWN CARE	962	00	POWDER CREEK & BUCKSKIN	800.0000	1.00	800.00	
033	O4-90458		Z8-1011416							Purchase Order Total		800.00	
033	O4-90458	05/11/20	Z8-1017345	08/05/20	2636138	BENSENS LAWN CARE	962	00	POWDER CREEK & BUCKSKIN	800.0000	1.00	800.00	
033	O4-90458		Z8-1017345							Purchase Order Total		800.00	
033	O4-90588	05/18/20	Z8-1011405	07/10/20	2131534	GORACKE CONTRACTING LLC	988	15	CLEAR 20 FT. WITHIN FENCE LINE	9741.7500	1.00	9,741.75	
033		05/18/20	Z8-1011405	07/10/20	2131534	GORACKE CONTRACTING LLC	988	15	CLEAR 20 FT. WITHIN FENCE LINE	5245.5600	1.00	5,245.56	
033			Z8-1011405							Purchase Order Total		14,987.31	
033	O4-90592	05/18/20	Z8-1027976	09/23/20	549268	STEINAUER, ROBERT F	918	12	FLORISTIC SURVEYS	.5800	10,000.00	5,800.00	
033		05/18/20	Z8-1027976	09/23/20	549268	STEINAUER, ROBERT F	918	12	FLORISTIC SURVEYS	.4200	10,000.00	4,200.00	
033		05/18/20	Z8-1027976	09/23/20	549268	STEINAUER, ROBERT F			NONRES PER SERV WHOLD		0.00	240.00-	
033			Z8-1027976							Purchase Order Total		9,760.00	
033	O4-90605	05/19/20	Z8-1015983	07/30/20	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	4.0000	350.00	1,400.00	
033	O4-90605		Z8-1015983							Purchase Order Total		1,400.00	
033	O4-90605	05/19/20	Z8-1020354	08/18/20	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	5.0000	350.00	1,750.00	
033	O4-90605	05/19/20	Z8-1020354	08/18/20	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90605		Z8-1020354							Purchase Order Total		2,200.00	
033	O4-90605	05/19/20	Z8-1026595	09/17/20	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	4.0000	350.00	1,400.00	
033	O4-90605		Z8-1026595							Purchase Order Total		1,400.00	
033	O4-90645	05/22/20	Z8-1010210	07/07/20	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK UPS	12.0000	25.00	300.00	
033	O4-90645		Z8-1010210							Purchase Order Total		300.00	
033	O4-90645	05/22/20	Z8-1016314	07/31/20	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK UPS	30.0000	25.00	750.00	
033	O4-90645		Z8-1016314							Purchase Order Total		750.00	
033	O4-90645	05/22/20	Z8-1024510	09/08/20	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK UPS	24.0000	25.00	600.00	
033	O4-90645		Z8-1024510							Purchase Order Total		600.00	
033	O4-90646	05/22/20	Z8-1025161	09/11/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	72.0000	14.90	1,072.80	
033	O4-90646	05/22/20	Z8-1025161	09/11/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	60.0000	14.90	894.00	
033	O4-90646		Z8-1025161							Purchase Order Total		1,966.80	
033	O4-90646	05/22/20	Z8-1028346	09/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	72.0000	14.90	1,072.80	
033	O4-90646		Z8-1028346							Purchase Order Total		1,072.80	
033	O4-90647	05/22/20	Z8-1010363	07/07/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	114.0000	24.72	2,818.08	
033	O4-90647		Z8-1010363							Purchase Order Total		2,818.08	
033	O4-90647	05/22/20	Z8-1016602	08/03/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	171.0000	24.72	4,227.12	
033	O4-90647		Z8-1016602							Purchase Order Total		4,227.12	
033	O4-90647	05/22/20	Z8-1024560	09/08/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	171.0000	24.72	4,227.12	
033	O4-90647		Z8-1024560							Purchase Order Total		4,227.12	
033	O4-90648	05/22/20	Z8-1011340	07/10/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	12.0000	8.00	96.00	
033	O4-90648	05/22/20	Z8-1011340	07/10/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	32.0000	8.00	256.00	
033	O4-90648	05/22/20	Z8-1011340	07/10/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	4.0000	8.00	32.00	
033	O4-90648		Z8-1011340							Purchase Order Total		384.00	
033	O4-90648	05/22/20	Z8-1016755	08/03/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	15.0000	8.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90648	05/22/20	Z8-1016755	08/03/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	40.0000	8.00	320.00	
033	O4-90648	05/22/20	Z8-1016755	08/03/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	5.0000	8.00	40.00	
033	O4-90648		Z8-1016755							Purchase Order Total		480.00	
033	O4-90648	05/22/20	Z8-1024536	09/08/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	12.0000	8.00	96.00	
033	O4-90648	05/22/20	Z8-1024536	09/08/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	32.0000	8.00	256.00	
033	O4-90648	05/22/20	Z8-1024536	09/08/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	4.0000	8.00	32.00	
033	O4-90648		Z8-1024536							Purchase Order Total		384.00	
033	O4-90648	05/22/20	Z8-1028258	09/24/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	15.0000	8.00	120.00	
033	O4-90648	05/22/20	Z8-1028258	09/24/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	40.0000	8.00	320.00	
033	O4-90648	05/22/20	Z8-1028258	09/24/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	5.0000	8.00	40.00	
033	O4-90648		Z8-1028258							Purchase Order Total		480.00	
033	O4-90649	05/22/20	Z8-1011342	07/10/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	18.0000	20.00	360.00	
033	O4-90649		Z8-1011342							Purchase Order Total		360.00	
033	O4-90649	05/22/20	Z8-1016283	07/31/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	12.0000	20.00	240.00	
033	O4-90649		Z8-1016283							Purchase Order Total		240.00	
033	O4-90649	05/22/20	Z8-1025157	09/11/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	12.0000	20.00	240.00	
033	O4-90649	05/22/20	Z8-1025157	09/11/20	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	12.0000	20.00	240.00	
033	O4-90649		Z8-1025157							Purchase Order Total		480.00	
033	O4-90650	05/22/20	Z8-1010973	07/09/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	65.0000	15.75	1,023.75	
033	O4-90650		Z8-1010973							Purchase Order Total		1,023.75	
033	O4-90650	05/22/20	Z8-1016161	07/30/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	75.0000	15.75	1,181.25	
033	O4-90650		Z8-1016161							Purchase Order Total		1,181.25	
033	O4-90650	05/22/20	Z8-1024512	09/08/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	75.0000	15.75	1,181.25	
033		05/22/20	Z8-1024512	09/08/20	554276	WASTE CONNECTIONS -	910	27	EXTRA PICKUPS NOT	110.2500	1.00	110.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1024512			OGALLALA -			ON CA				
033			Z8-1024512							Purchase Order Total		1,291.50	
033	O4-90650	05/22/20	Z8-1026591	09/17/20	554276	WASTE CONNECTIONS -	910	27	3YD CONTAINER PICK	90.0000	15.75	1,417.50	
						OGALLALA -			UPS				
033	O4-90650		Z8-1026591							Purchase Order Total		1,417.50	
033	O4-90651	05/22/20	Z8-1011344	07/10/20	1545196	J & J SANITATION -	910	27	1.5YD CONTAINER	4.0000	24.72	98.88	
						ONEILL - PU			PICK UPS				
033	O4-90651		Z8-1011344							Purchase Order Total		98.88	
033	O4-90651	05/22/20	Z8-1017018	08/04/20	1545196	J & J SANITATION -	910	27	1.5YD CONTAINER	4.0000	24.72	98.88	
						ONEILL - PU			PICK UPS				
033	O4-90651		Z8-1017018							Purchase Order Total		98.88	
033	O4-90651	05/22/20	Z8-1024519	09/08/20	1545196	J & J SANITATION -	910	27	1.5YD CONTAINER	5.0000	24.72	123.60	
						ONEILL - PU			PICK UPS				
033	O4-90651		Z8-1024519							Purchase Order Total		123.60	
033	O4-90651	05/22/20	Z8-1026541	09/16/20	1545196	J & J SANITATION -	910	27	1.5YD CONTAINER	4.0000	24.72	98.88	
						ONEILL - PU			PICK UPS				
033	O4-90651		Z8-1026541							Purchase Order Total		98.88	
033	O4-90652	05/22/20	Z8-1010372	07/07/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	65.0000	12.75	828.75	
									UPS				
033	O4-90652	05/22/20	Z8-1010372	07/07/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	8.0000	12.75	102.00	
									UPS				
033	O4-90652		Z8-1010372							Purchase Order Total		930.75	
033	O4-90652	05/22/20	Z8-1016328	07/31/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	10.0000	12.75	127.50	
									UPS				
033	O4-90652		Z8-1016328							Purchase Order Total		127.50	
033	O4-90652	05/22/20	Z8-1016339	07/31/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	65.0000	12.75	828.75	
									UPS				
033	O4-90652		Z8-1016339							Purchase Order Total		828.75	
033	O4-90652	05/22/20	Z8-1026718	09/17/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	52.0000	12.75	663.00	
									UPS				
033	O4-90652	05/22/20	Z8-1026718	09/17/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	8.0000	12.75	102.00	
									UPS				
033	O4-90652		Z8-1026718							Purchase Order Total		765.00	
033	O4-90653	05/22/20	Z8-1010405	07/07/20	521061	FALLS CITY	910	27	35YD CONTAINER PICK	2.0000	290.00	580.00	
						SANITATION SRV INC			UPS				
033	O4-90653		Z8-1010405							Purchase Order Total		580.00	
033	O4-90653	05/22/20	Z8-1016439	07/31/20	521061	FALLS CITY	910	27	35YD CONTAINER PICK	2.0000	290.00	580.00	
						SANITATION SRV INC			UPS				
033	O4-90653		Z8-1016439							Purchase Order Total		580.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90653	05/22/20	Z8-1024558	09/08/20	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	3.0000	290.00	870.00	
033	O4-90653		Z8-1024558							Purchase Order Total		870.00	
033	O4-90654	05/22/20	Z8-1010391	07/07/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	33.0000	12.75	420.75	
033	O4-90654	05/22/20	Z8-1010391	07/07/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90654		Z8-1010391							Purchase Order Total		446.25	
033	O4-90654	05/22/20	Z8-1016533	08/03/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	55.0000	12.75	701.25	
033	O4-90654	05/22/20	Z8-1016533	08/03/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	3.0000	12.75	38.25	
033	O4-90654		Z8-1016533							Purchase Order Total		739.50	
033	O4-90654	05/22/20	Z8-1024541	09/08/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	55.0000	12.75	701.25	
033	O4-90654	05/22/20	Z8-1024541	09/08/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90654		Z8-1024541							Purchase Order Total		726.75	
033	O4-90654	05/22/20	Z8-1026699	09/17/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	55.0000	12.75	701.25	
033	O4-90654	05/22/20	Z8-1026699	09/17/20	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICK UPS	2.0000	12.75	25.50	
033	O4-90654		Z8-1026699							Purchase Order Total		726.75	
033	O4-90655	05/22/20	Z8-1010970	07/09/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	102.0000	14.94	1,523.88	
033	O4-90655		Z8-1010970							Purchase Order Total		1,523.88	
033	O4-90655	05/22/20	Z8-1021113	08/21/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	153.0000	14.94	2,285.82	
033	O4-90655		Z8-1021113							Purchase Order Total		2,285.82	
033	O4-90655	05/22/20	Z8-1021121	08/21/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	153.0000	14.94	2,285.82	
033	O4-90655		Z8-1021121							Purchase Order Total		2,285.82	
033	O4-90655	05/22/20	Z8-1026674	09/17/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	153.0000	14.94	2,285.82	
033	O4-90655		Z8-1026674							Purchase Order Total		2,285.82	
033	O4-90656	05/22/20	Z8-1025226	09/11/20	554273	WASTE CONNECTIONS - SCOTTSSLUF	910	27	3YD CONTAINER PICK UPS	183.0000	14.90	2,726.70	
033	O4-90656		Z8-1025226							Purchase Order Total		2,726.70	
033	O4-90656	05/22/20	Z8-1025237	09/11/20	554273	WASTE CONNECTIONS -	910	27	3YD CONTAINER PICK	126.0000	14.90	1,877.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUF			UPS				
033	O4-90656		Z8-1025237									Purchase Order Total	1,877.40
033	O4-90656	05/22/20	Z8-1027545	09/22/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	98.0000	14.90	1,460.20	
033	O4-90656		Z8-1027545									Purchase Order Total	1,460.20
033	O4-90657	05/22/20	Z8-1010186	07/07/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	4.0000	25.90	103.60	
033	O4-90657	05/22/20	Z8-1010186	07/07/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	10.0000	51.80	518.00	
033	O4-90657	05/22/20	Z8-1010186	07/07/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	4.0000	77.70	310.80	
033	O4-90657		Z8-1010186									Purchase Order Total	932.40
033	O4-90657	05/22/20	Z8-1022699	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	36.0000	12.95	466.20	
033	O4-90657	05/22/20	Z8-1022699	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	72.0000	25.90	1,864.80	
033	O4-90657	05/22/20	Z8-1022699	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	45.0000	51.80	2,331.00	
033	O4-90657	05/22/20	Z8-1022699	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	18.0000	77.70	1,398.60	
033	O4-90657		Z8-1022699									Purchase Order Total	6,060.60
033	O4-90657	05/22/20	Z8-1022700	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	36.0000	12.95	466.20	
033	O4-90657	05/22/20	Z8-1022700	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	72.0000	25.90	1,864.80	
033	O4-90657	05/22/20	Z8-1022700	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	45.0000	51.80	2,331.00	
033	O4-90657	05/22/20	Z8-1022700	08/28/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	18.0000	77.70	1,398.60	
033	O4-90657		Z8-1022700									Purchase Order Total	6,060.60
033	O4-90657	05/22/20	Z8-1025277	09/11/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	32.0000	12.95	414.40	
033	O4-90657	05/22/20	Z8-1025277	09/11/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	64.0000	25.90	1,657.60	
033	O4-90657	05/22/20	Z8-1025277	09/11/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	40.0000	51.80	2,072.00	
033	O4-90657	05/22/20	Z8-1025277	09/11/20	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	16.0000	77.70	1,243.20	
033	O4-90657		Z8-1025277									Purchase Order Total	5,387.20

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90658	05/22/20	Z8-1012199	07/14/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-90658	05/22/20	Z8-1012199	07/14/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-90658		Z8-1012199							Purchase Order Total		642.72	
033	O4-90658	05/22/20	Z8-1025252	09/11/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-90658	05/22/20	Z8-1025252	09/11/20	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-90658		Z8-1025252							Purchase Order Total		642.72	
033	O4-90659	05/22/20	Z8-1010394	07/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	56.0000	8.25	462.00	
033	O4-90659	05/22/20	Z8-1010394	07/07/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	8.0000	8.25	66.00	
033	O4-90659		Z8-1010394							Purchase Order Total		528.00	
033	O4-90659	05/22/20	Z8-1016527	08/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	70.0000	8.25	577.50	
033	O4-90659	05/22/20	Z8-1016527	08/03/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	10.0000	8.25	82.50	
033	O4-90659		Z8-1016527							Purchase Order Total		660.00	
033	O4-90659	05/22/20	Z8-1025314	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	56.0000	8.25	462.00	
033	O4-90659	05/22/20	Z8-1025314	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	8.0000	8.25	66.00	
033	O4-90659		Z8-1025314							Purchase Order Total		528.00	
033	O4-90660	05/22/20	Z8-1010943	07/09/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	71.0000	16.48	1,170.08	
033	O4-90660		Z8-1010943							Purchase Order Total		1,170.08	
033	O4-90660	05/22/20	Z8-1016739	08/03/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	65.0000	16.48	1,071.20	
033	O4-90660		Z8-1016739							Purchase Order Total		1,071.20	
033	O4-90660	05/22/20	Z8-1025243	09/11/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	65.0000	16.48	1,071.20	
033	O4-90660		Z8-1025243							Purchase Order Total		1,071.20	
033	O4-90660	05/22/20	Z8-1026697	09/17/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	65.0000	16.48	1,071.20	
033	O4-90660		Z8-1026697							Purchase Order Total		1,071.20	
033	O4-90661	05/22/20	Z8-1011382	07/10/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	18.0000	6.10	109.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90661		Z8-1011382							Purchase Order Total		109.80	
033	O4-90661	05/22/20	Z8-1016715	08/03/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	25.0000	6.10	152.50	
033	O4-90661	05/22/20	Z8-1016715	08/03/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	5.0000	6.10	30.50	
033	O4-90661		Z8-1016715							Purchase Order Total		183.00	
033	O4-90661	05/22/20	Z8-1024553	09/08/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	21.0000	6.10	128.10	
033	O4-90661	05/22/20	Z8-1024553	09/08/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	5.0000	6.10	30.50	
033	O4-90661		Z8-1024553							Purchase Order Total		158.60	
033	O4-90661	05/22/20	Z8-1026640	09/17/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	23.0000	6.10	140.30	
033	O4-90661	05/22/20	Z8-1026640	09/17/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	6.10	24.40	
033	O4-90661		Z8-1026640							Purchase Order Total		164.70	
033	O4-90662	05/22/20	Z8-1010952	07/09/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1010952	07/09/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
033	O4-90662		Z8-1010952							Purchase Order Total		288.67	
033	O4-90662	05/22/20	Z8-1011349	07/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1011349	07/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1011349	07/10/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.6100	38.67	62.26	
033	O4-90662		Z8-1011349							Purchase Order Total		986.26	
033	O4-90662	05/22/20	Z8-1012235	07/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1012235	07/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.8800	38.67	111.37	
033	O4-90662		Z8-1012235							Purchase Order Total		361.37	
033	O4-90662	05/22/20	Z8-1016462	07/31/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1016462	07/31/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1016462	07/31/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.6900	38.67	104.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90662		Z8-1016462									1,028.02	
033	O4-90662	05/22/20	Z8-1016924	08/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1016924	08/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.3900	38.67	131.09	
033	O4-90662		Z8-1016924									381.09	
033	O4-90662	05/22/20	Z8-1024540	09/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1024540	09/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-90662	05/22/20	Z8-1024540	09/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.2800	38.67	126.84	
033	O4-90662		Z8-1024540									1,050.84	
033	O4-90662	05/22/20	Z8-1025262	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	250.00	250.00	
033	O4-90662	05/22/20	Z8-1025262	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.6400	38.67	140.76	
033	O4-90662		Z8-1025262									390.76	
033	O4-90663	05/22/20	Z8-1011353	07/10/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	O4-90663	05/22/20	Z8-1011353	07/10/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	O4-90663	05/22/20	Z8-1011353	07/10/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	O4-90663		Z8-1011353									787.80	
033	O4-90663	05/22/20	Z8-1016743	08/03/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	55.0000	9.00	495.00	
033	O4-90663	05/22/20	Z8-1016743	08/03/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	45.0000	9.00	405.00	
033	O4-90663	05/22/20	Z8-1016743	08/03/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-90663		Z8-1016743									954.24	
033	O4-90663	05/22/20	Z8-1024523	09/08/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	O4-90663	05/22/20	Z8-1024523	09/08/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	O4-90663	05/22/20	Z8-1024523	09/08/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	O4-90663		Z8-1024523									787.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90663	05/22/20	Z8-1028351	09/24/20	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	55.0000	9.00	495.00	
033	O4-90663	05/22/20	Z8-1028351	09/24/20	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	45.0000	9.00	405.00	
033	O4-90663	05/22/20	Z8-1028351	09/24/20	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-90663		Z8-1028351						Purchase Order Total			954.24	
033	O4-90664	05/22/20	Z8-1010396	07/07/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	10.0000	12.75	127.50	
033	O4-90664		Z8-1010396						Purchase Order Total			127.50	
033	O4-90664	05/22/20	Z8-1016345	07/31/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	8.0000	12.75	102.00	
033	O4-90664		Z8-1016345						Purchase Order Total			102.00	
033	O4-90664	05/22/20	Z8-1026719	09/17/20	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	10.0000	12.75	127.50	
033	O4-90664		Z8-1026719						Purchase Order Total			127.50	
033	O4-90665	05/22/20	Z8-1016986	08/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	8.0000	11.00	88.00	
033		05/22/20	Z8-1016986	08/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	PICKUPS NOT COVERED BY CA	22.0000	1.00	22.00	
033			Z8-1016986						Purchase Order Total			110.00	
033	O4-90665	05/22/20	Z8-1016993	08/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-90665		Z8-1016993						Purchase Order Total			44.00	
033	O4-90665	05/22/20	Z8-1024494	09/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	6.0000	11.00	66.00	
033	O4-90665	05/22/20	Z8-1024494	09/08/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICK UPS	3.0000	11.00	33.00	
033	O4-90665		Z8-1024494						Purchase Order Total			99.00	
033	O4-90666	05/22/20	Z8-1012240	07/14/20	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	4YD CONTAINER PICK UPS	6.0000	25.00	150.00	
033	O4-90666		Z8-1012240						Purchase Order Total			150.00	
033	O4-90666	05/22/20	Z8-1016751	08/03/20	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	4YD CONTAINER PICK UPS	4.0000	25.00	100.00	
033	O4-90666		Z8-1016751						Purchase Order Total			100.00	
033	O4-90666	05/22/20	Z8-1024505	09/08/20	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	4YD CONTAINER PICK UPS	10.0000	25.00	250.00	
033	O4-90666		Z8-1024505						Purchase Order Total			250.00	
033	O4-90667	05/22/20	Z8-1010963	07/09/20	546345	SCHABEN SANITATION -	910	27	1.5YD CONTAINER	48.0000	15.19	729.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLA			PICK UPS				
033	O4-90667		Z8-1010963									Purchase Order Total	729.12
033	O4-90667	05/22/20	Z8-1017357	08/05/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	72.0000	15.19	1,093.68	
033	O4-90667		Z8-1017357									Purchase Order Total	1,093.68
033	O4-90667	05/22/20	Z8-1021118	08/21/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	72.0000	15.19	1,093.68	
033	O4-90667		Z8-1021118									Purchase Order Total	1,093.68
033	O4-90667	05/22/20	Z8-1026664	09/17/20	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	72.0000	15.19	1,093.68	
033	O4-90667		Z8-1026664									Purchase Order Total	1,093.68
033	O4-90668	05/22/20	Z8-1016758	08/03/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	48.0000	16.50	792.00	
033	O4-90668		Z8-1016758									Purchase Order Total	792.00
033	O4-90668	05/22/20	Z8-1024516	09/08/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	72.0000	16.50	1,188.00	
033	O4-90668		Z8-1024516									Purchase Order Total	1,188.00
033	O4-90668	05/22/20	Z8-1026695	09/17/20	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	60.0000	16.50	990.00	
033	O4-90668		Z8-1026695									Purchase Order Total	990.00
033	O4-90669	05/22/20	Z8-1016431	07/31/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	135.0000	16.00	2,160.00	
033	O4-90669	05/22/20	Z8-1016431	07/31/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	20.0000	16.00	320.00	
033		05/22/20	Z8-1016431	07/31/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	EXTRA PU NOT COVERED ON CA	1.0000	64.00	64.00	
033			Z8-1016431									Purchase Order Total	2,544.00
033	O4-90669	05/22/20	Z8-1023551	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	135.0000	16.00	2,160.00	
033	O4-90669	05/22/20	Z8-1023551	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	8.0000	16.00	128.00	
033	O4-90669		Z8-1023551									Purchase Order Total	2,288.00
033	O4-90669	05/22/20	Z8-1025304	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICK UPS	135.0000	16.00	2,160.00	
033	O4-90669	05/22/20	Z8-1025304	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICK UPS	10.0000	16.00	160.00	
033	O4-90669		Z8-1025304									Purchase Order Total	2,320.00
033	O4-90670	05/22/20	Z8-1010066	07/07/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90670		Z8-1010066							Purchase Order Total		400.00	
033	O4-90670	05/22/20	Z8-1016940	08/04/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	20.0000	25.00	500.00	
033	O4-90670		Z8-1016940							Purchase Order Total		500.00	
033	O4-90670	05/22/20	Z8-1028356	09/24/20	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-90670		Z8-1028356							Purchase Order Total		400.00	
033	O4-90671	05/22/20	Z8-1010400	07/07/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	26.0000	7.69	199.94	
033	O4-90671		Z8-1010400							Purchase Order Total		199.94	
033	O4-90671	05/22/20	Z8-1016734	08/03/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	36.0000	7.69	276.84	
033	O4-90671		Z8-1016734							Purchase Order Total		276.84	
033	O4-90671	05/22/20	Z8-1024550	09/08/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	45.0000	7.69	346.05	
033	O4-90671		Z8-1024550							Purchase Order Total		346.05	
033	O4-90671	05/22/20	Z8-1026587	09/17/20	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	36.0000	7.69	276.84	
033	O4-90671		Z8-1026587							Purchase Order Total		276.84	
033	O4-90690	05/26/20	Z8-1023305	09/01/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033	O4-90690	05/26/20	Z8-1023305	09/01/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1023305	09/01/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033		05/26/20	Z8-1023305	09/01/20	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1023305							Purchase Order Total		100.00	
033	O4-90693	05/26/20	Z8-1021136	08/21/20	1606457	ACTION TARGET INC	936	69	RANGE CLEANING/MAINTENANCE	.9400	2,500.00	2,350.00	
033		05/26/20	Z8-1021136	08/21/20	1606457	ACTION TARGET INC	936	69	RANGE CLEANING/MAINTENANCE	.0600	2,500.00	150.00	
033			Z8-1021136							Purchase Order Total		2,500.00	
033	O4-90751	05/28/20	Z8-1021171	08/21/20	1969584	BROGIE, MARK A	918	12	KEYA PAHA WATERSHED	2706.6000	1.00	2,706.60	
033	O4-90751		Z8-1021171							Purchase Order Total		2,706.60	
033	O4-90755	05/28/20	Z8-1021176	08/21/20	3505612	OLSON, RICKY D	918	12	KEYA PAHA WATERSHED	2550.0000	1.00	2,550.00	
033		05/28/20	Z8-1021176	08/21/20	3505612	OLSON, RICKY D			NONRES PER SERV	50.0000-	1.00	50.00-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/20	Z8-1021176	08/21/20	3505612	OLSON, RICKY D			WHOLD NONRES PER SERV WHOLD	51.0000-	1.00	51.00-	
033			Z8-1021176							Purchase Order Total		2,449.00	
033	O4-90787	06/02/20	Z8-1014436	07/23/20	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE CONTROL	2175.0000	1.00	2,175.00	
033	O4-90787	06/02/20	Z8-1014436	07/23/20	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE CONTROL	2175.0000	1.00	2,175.00	
033	O4-90787		Z8-1014436							Purchase Order Total		4,350.00	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.8800	30.00	56.40	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	13.4600	30.00	403.80	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	3.0000	135.00	405.00	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.9600	30.00	118.80	
033	O4-90831	06/05/20	Z8-1023423	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831		Z8-1023423							Purchase Order Total		1,389.00	
033	O4-90831	06/05/20	Z8-1023511	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	1.7400	30.00	52.20	
033	O4-90831	06/05/20	Z8-1023511	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831	06/05/20	Z8-1023511	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.1400	30.00	94.20	
033	O4-90831	06/05/20	Z8-1023511	09/02/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831		Z8-1023511							Purchase Order Total		416.40	
033	O4-90831	06/05/20	Z8-1025268	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.1100	30.00	63.30	
033	O4-90831	06/05/20	Z8-1025268	09/11/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICK UPS	1.0000	135.00	135.00	
033	O4-90831		Z8-1025268							Purchase Order Total		198.30	
033	O4-90864	06/09/20	Z8-1019011	08/12/20	506404	GREGOIRE CONSULTING	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC							
033	O4-90864		Z8-1019011							Purchase Order Total		2,080.00	
033	O4-90864	06/09/20	Z8-1021166	08/21/20	506404	GREGOIRE CONSULTING	208	37	COMPUTER CONSULTING	2000.0000	1.00	2,000.00	
						INC - PURC							
033	O4-90864		Z8-1021166							Purchase Order Total		2,000.00	
033	O4-90864	06/09/20	Z8-1025984	09/15/20	506404	GREGOIRE CONSULTING	208	37	COMPUTER CONSULTING	2080.0000	1.00	2,080.00	
						INC - PURC							
033	O4-90864		Z8-1025984							Purchase Order Total		2,080.00	
033	O4-90917	06/11/20	Z8-1025099	09/10/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	252.0000	12.70	3,200.40	
033	O4-90917	06/11/20	Z8-1025099	09/10/20	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	182.0000	15.38	2,798.25	
033	O4-90917	06/11/20	Z8-1025099	09/10/20	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	234.0000	12.70	2,971.80	
033	O4-90917	06/11/20	Z8-1025099	09/10/20	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	169.0000	15.38	2,598.38	
033	O4-90917		Z8-1025099							Purchase Order Total		11,568.83	
033	O4-90922	06/12/20	Z8-1024316	09/08/20	4216117		961	03	ARCADIA DIVERSION WMA	498.4400	1.00	498.44	
033		06/12/20	Z8-1024316	09/08/20	4216117		961	03	ARCADIA DIVERSION WMA	166.1500	1.00	166.15	
033			Z8-1024316							Purchase Order Total		664.59	
033	O4-90950	06/17/20	Z8-1026724	09/17/20	2520392	MEYER, GREG	961	00	TREE THINNING AT SOUTH SHORE	19.2000	1,050.00	20,160.00	
033	O4-90950	06/17/20	Z8-1026724	09/17/20	2520392	MEYER, GREG	961	00	TREE THINNING AT SOUTH SHORE	10.8000	1,050.00	11,340.00	
033	O4-90950		Z8-1026724							Purchase Order Total		31,500.00	
033	O4-91052	06/24/20	Z8-1014377	07/23/20	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-91052	06/24/20	Z8-1014377	07/23/20	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-91052		Z8-1014377							Purchase Order Total		300.00	
033	O4-91052	06/24/20	Z8-1027754	09/22/20	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-91052		Z8-1027754							Purchase Order Total		150.00	
033	O4-91128	07/01/20	Z8-1023601	09/02/20	4213398	SENECA SANITATION	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
						INC - COMMER							
033	O4-91128		Z8-1023601							Purchase Order Total		75.00	
033	O4-91136	07/02/20	Z8-1012738	07/15/20	1007245	KNOX COUNTY -	988	00	ASPHALT ROAD CLEAN	4167.5500	1.00	4,167.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HIGHWAY SUPT			UP AND				
										Purchase Order Total		4,167.55	
033	O4-91136		Z8-1012738										
033	O4-91286	07/06/20	Z8-1020606	08/19/20	507315	SANDBERG IMPLEMENT INC	020	89	RENTAL OF EXCAVATOR	2400.0000	1.00	2,400.00	
033		07/06/20	Z8-1020606	08/19/20	507315	SANDBERG IMPLEMENT INC	020	89	RENTAL OF EXCAVATOR	2400.0000	1.00	2,400.00	
033			Z8-1020606							Purchase Order Total		4,800.00	
033	O4-91352	07/10/20	Z8-1020844	08/20/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-91352	07/10/20	Z8-1020844	08/20/20	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-91352		Z8-1020844							Purchase Order Total		495.00	
033	O4-91355	07/10/20	Z8-1023522	09/02/20	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	ROOF REPLACEMENT OF OFFICE/	2899.0000	1.00	2,899.00	
033	O4-91355		Z8-1023522							Purchase Order Total		2,899.00	
033	O4-91399	07/15/20	Z8-1025054	09/10/20	966087	EDWARDS LAND SURVEYING	907	79	2020 MUSKRAT RUN WMA	1500.0000	1.00	1,500.00	
033	O4-91399		Z8-1025054							Purchase Order Total		1,500.00	
033	O4-91443	07/17/20	Z8-1016230	07/31/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1050.0000	1.00	1,050.00	
033	O4-91443	07/17/20	Z8-1016230	07/31/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	O4-91443		Z8-1016230							Purchase Order Total		1,575.00	
033	O4-91443	07/17/20	Z8-1016274	07/31/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	O4-91443		Z8-1016274							Purchase Order Total		525.00	
033	O4-91443	07/17/20	Z8-1023299	09/01/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	O4-91443	07/17/20	Z8-1023299	09/01/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	350.0000	1.00	350.00	
033	O4-91443	07/17/20	Z8-1023299	09/01/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1050.0000	1.00	1,050.00	
033	O4-91443	07/17/20	Z8-1023299	09/01/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	O4-91443		Z8-1023299							Purchase Order Total		2,450.00	
033	O4-91443	07/17/20	Z8-1023541	09/02/20	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1050.0000	1.00	1,050.00	
033	O4-91443		Z8-1023541							Purchase Order Total		1,050.00	
033	O4-91443	07/17/20	Z8-1026604	09/17/20	605018	K C TRUCKING &	968	71	WASTE PUMPING	525.0000	1.00	525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEANUP CONTAIN			SERVICES				
033	O4-91443		Z8-1026604							Purchase Order Total		525.00	
033	O4-91468	07/20/20	Z8-1026506	09/16/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	236.0000	1.00	236.00	
033		07/20/20	Z8-1026506	09/16/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	100.0000	1.00	100.00	
033		07/20/20	Z8-1026506	09/16/20	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	150.0000	1.00	150.00	
033			Z8-1026506							Purchase Order Total		486.00	
033	O4-91476	07/21/20	Z8-1021143	08/21/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-91476	07/21/20	Z8-1021143	08/21/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-91476		Z8-1021143							Purchase Order Total		39.50	
033	O4-91476	07/21/20	Z8-1028286	09/24/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-91476	07/21/20	Z8-1028286	09/24/20	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-91476		Z8-1028286							Purchase Order Total		39.50	
033	O4-91493	07/22/20	Z8-1025079	09/10/20	1902977	B & C ELECTRICAL SERVICES LLC	910	82	RESTORATION OF ELECTRICAL	1950.0000	1.00	1,950.00	
033	O4-91493		Z8-1025079							Purchase Order Total		1,950.00	
033	O4-91568	07/29/20	Z8-1029506	09/30/20	2067664	HARTLEY PAINTING INC	914	61	EXTERIOR PAINTING OF THE CODY	32000.0000	1.00	32,000.00	
033	O4-91568		Z8-1029506							Purchase Order Total		32,000.00	
033	O4-91602	07/30/20	Z8-1020637	08/19/20	2615468	LUXURY COMFORT SOLUTIONS	926	00	ULTRAVATION SYNERGY AIR	2050.0000	1.00	2,050.00	
033	O4-91602		Z8-1020637							Purchase Order Total		2,050.00	
033	O4-91621	07/30/20	Z8-1020616	08/19/20	2615468	LUXURY COMFORT SOLUTIONS	926	00	ULTRAVATION SYNERGY AIR	1205.0000	1.00	1,205.00	
033	O4-91621		Z8-1020616							Purchase Order Total		1,205.00	
033	O4-91626	07/30/20	Z8-1026552	09/16/20	1305362	KRUTSINGER CONSTRUCTION & READ	150	15	CONCRETE & DELIVERY	540.0000	1.00	540.00	
033	O4-91626		Z8-1026552							Purchase Order Total		540.00	
033	O4-91676	07/31/20	Z8-1016850	08/04/20	1354819	CHERRY COUNTY - WEED CONTROL	988	89	WEED SPRAYING ON CBT	3968.0000	1.00	3,968.00	
033	O4-91676		Z8-1016850							Purchase Order Total		3,968.00	
033	O4-91705	08/04/20	Z8-1025056	09/10/20	1472673	SKY COPTERS INC	940	92	AERIALY SPRAYING OF PERENNIAL	26.0000	461.50	11,999.00	

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033	O4-91705		Z8-1025056							Purchase Order Total		11,999.00	
033	O4-91741	08/07/20	Z8-1027759	09/22/20	2545016	HOFFMAN CONSTRUCTION	962	73	GROVE LAKE SEDIMENT REMOVAL	3900.0000	1.00	3,900.00	
033	O4-91741		Z8-1027759							Purchase Order Total		3,900.00	
033	O4-91742	08/07/20	Z8-1019048	08/12/20	2431665	AJEE WOODS LLC	968	88	REMOVE LARGE COTTONWOOD TREE	700.0000	1.00	700.00	
033	O4-91742		Z8-1019048							Purchase Order Total		700.00	
033	O4-91744	08/07/20	Z8-1019042	08/12/20	535638	MIDDLE REPUBLICAN NRD	988	89	MULCH INSTALLATION FOR TREES	5998.5000	1.00	5,998.50	
033	O4-91744		Z8-1019042							Purchase Order Total		5,998.50	
033	O4-91747	08/07/20	Z8-1024682	09/09/20	3550478	ROOT, TIM	988	89	EAST WILLOW ISLAND PHRAGMITES	1262.7000	1.00	1,262.70	
033	O4-91747		Z8-1024682							Purchase Order Total		1,262.70	
033	O4-91760	08/11/20	Z8-1024666	09/09/20	1412135	MIDWEST DOOR & HARDWARE - PAYM	910	14	INSTALLATION OF 2 EXISTING	1619.0000	1.00	1,619.00	
033	O4-91760		Z8-1024666							Purchase Order Total		1,619.00	
033	O4-91765	08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	264.3100	1.00	264.31	
033	O4-91765	08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	264.3100	1.00	264.31	
033	O4-91765	08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	264.3100	1.00	264.31	
033	O4-91765	08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	264.3100	1.00	264.31	
033	O4-91765	08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	269.4600	1.00	269.46	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	78.3100	1.00	78.31	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	636.3000	1.00	636.30	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	78.3100	1.00	78.31	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	636.3000	1.00	636.30	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	78.3100	1.00	78.31	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	636.3000	1.00	636.30	
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	78.3100	1.00	78.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	636.3000	1.00	636.30	
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	79.8400	1.00	79.84	
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018853	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	648.7000	1.00	648.70	
						CORPORATION			MAINTENANCE				
033			Z8-1018853							Purchase Order Total		4,913.68	
033	O4-91765	08/11/20	Z8-1018859	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	269.4600	1.00	269.46	
						CORPORATION			MAINTENANCE				
033	O4-91765	08/11/20	Z8-1018859	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	269.4600	1.00	269.46	
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018859	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	79.8400	1.00	79.84	
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018859	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	648.7000	1.00	648.70	
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018859	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	79.8400	1.00	79.84	
						CORPORATION			MAINTENANCE				
033		08/11/20	Z8-1018859	08/11/20	540090	TK ELEVATOR	910	13	ELEVATOR	648.7000	1.00	648.70	
						CORPORATION			MAINTENANCE				
033			Z8-1018859							Purchase Order Total		1,996.00	
033	O4-91933	08/26/20	Z8-1027772	09/22/20	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	3108.8500	1.00	3,108.85	
033	O4-91933		Z8-1027772							Purchase Order Total		3,108.85	
033	O4-91934	08/26/20	Z8-1027782	09/22/20	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2073.1300	1.00	2,073.13	
033	O4-91934		Z8-1027782							Purchase Order Total		2,073.13	
033	O4-91934	08/26/20	Z8-1027783	09/22/20	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	1564.9500	1.00	1,564.95	
033	O4-91934		Z8-1027783							Purchase Order Total		1,564.95	
033	O4-92038	09/02/20	Z8-1024636	09/09/20	504163	SNELL SERVICES INC,	910	60	INSTALLATION OF	1834.6100	1.00	1,834.61	
						NORTH PLAT			HYDRANTS				
033	O4-92038	09/02/20	Z8-1024636	09/09/20	504163	SNELL SERVICES INC,	910	60	INSTALLATION OF	904.6100	1.00	904.61	
						NORTH PLAT			HYDRANTS				
033	O4-92038		Z8-1024636							Purchase Order Total		2,739.22	
033	O4-92126	09/08/20	Z8-1026461	09/16/20	538170	FLAGSHIP PUBLISHING	915	03	ADVERTISING IN	900.0000	1.00	900.00	
						INC			MAGAZINE				
033	O4-92126		Z8-1026461							Purchase Order Total		900.00	
033	O4-92197	09/14/20	Z8-1026712	09/17/20	531439	NEBRASKA RURAL RADIO	915	03	RADIO ADVERTISING	2310.0000	1.00	2,310.00	

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						ASSOCIATI							
										Purchase Order Total		2,310.00	
033	O4-92197		Z8-1026712										
033	O4-92213	09/15/20	Z8-1026769	09/17/20	2065079	BEST HEATING & COOLING LLC	914	68	REPLACE CURB STOP	721.2000	1.00	721.20	
033	O4-92213	09/15/20	Z8-1026769	09/17/20	2065079	BEST HEATING & COOLING LLC	914	68	INSTALL CONCRETE PAD	447.7500	1.00	447.75	
033	O4-92213	09/15/20	Z8-1026769	09/17/20	2065079	BEST HEATING & COOLING LLC	914	68	CURB STOP REPLACEMENT	1437.8100	1.00	1,437.81	
033	O4-92213	09/15/20	Z8-1026769	09/17/20	2065079	BEST HEATING & COOLING LLC	914	68	EXCAVATED 3 CRUB STOPS	1418.6400	1.00	1,418.64	
033	O4-92213	09/15/20	Z8-1026769	09/17/20	2065079	BEST HEATING & COOLING LLC	914	68	REPLACE CURB STOP	1138.8900	1.00	1,138.89	
										Purchase Order Total		5,164.29	
033	O4-92213		Z8-1026769										
033	O4-92282	09/17/20	Z8-1027500	09/22/20	543710	R & J INDUSTRIES PLUS INC - PO	968	36	WINTERS CREEK STREAM	5950.0000	1.00	5,950.00	
										Purchase Order Total		5,950.00	
033	O4-92282		Z8-1027500										
033	O4-92453	09/30/20	Z8-1029501	09/30/20	544594	RENT A VAN	975	14	3 RENTAL VANS FOR PONCA	93.0000	45.00	4,185.00	
033	O4-92453	09/30/20	Z8-1029501	09/30/20	544594	RENT A VAN	975	14	20 RENTAL VANS FOR VENTURE	620.0000	45.00	27,900.00	
033	O4-92453	09/30/20	Z8-1029501	09/30/20	544594	RENT A VAN	975	14	2 RENTAL VANS FOR BRANCHED OAK	62.0000	45.00	2,790.00	
033	O4-92453	09/30/20	Z8-1029501	09/30/20	544594	RENT A VAN	975	14	2 RENTAL VANS FOR LAKE MALONEY	62.0000	45.00	2,790.00	
033	O4-92453	09/30/20	Z8-1029501	09/30/20	544594	RENT A VAN	975	14	3 RENTAL VANS FOR LAKE MCCONAU	93.0000	45.00	4,185.00	
										Purchase Order Total		41,850.00	
033	O4-92453		Z8-1029501										
033			743	Purchase Orders						Agency Total		18,286,626.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641	05/16/18	O9-1013874	07/21/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	232.5000	1.00	232.50	
035	O4-81641		O9-1013874							Purchase Order Total		232.50	
035	O4-81641	05/16/18	O9-1020294	08/18/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	367.2500	1.00	367.25	
035	O4-81641		O9-1020294							Purchase Order Total		367.25	
035	O4-81641	05/16/18	O9-1024808	09/09/20	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	452.0000	1.00	452.00	
035	O4-81641		O9-1024808							Purchase Order Total		452.00	
035	O4-89813	02/28/20	O9-1024008	09/04/20	523146	GARTNER INC	918	29	PROCUREMENT ACQUISITION	15000.0000	1.00	15,000.00	
035	O4-89813		O9-1024008							Purchase Order Total		15,000.00	
035	O4-89813	02/28/20	O9-1026351	09/16/20	523146	GARTNER INC	918	29	PROCUREMENT ASSISTANCE	1.0000	35,000.00	35,000.00	
035	O4-89813	02/28/20	O9-1026351	09/16/20	523146	GARTNER INC	918	29	PROCUREMENT ASSISTANCE	1.0000	20,000.00	20,000.00	
035	O4-89813		O9-1026351							Purchase Order Total		55,000.00	
035	O4-91380	07/13/20	O9-1011965	07/13/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1011965							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1019266	08/12/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1019266							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1024017	09/04/20	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1024017							Purchase Order Total		672.00	
035			8			Purchase Orders				Agency Total		73,067.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-1019610	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-GV-030-WALNUT NAME PLATE	2.0000	9.25	18.50	
037			OH-1019610							Purchase Order Total		18.50	
037			OH-1022355	08/27/20	460	CORRECTIONAL SERVICES, DEPARTM			#G-GV-986 DOUBLE SIDED WOODEN	1.0000	35.00	35.00	
037			OH-1022355							Purchase Order Total		35.00	
037			OH-1022371	08/27/20	460	CORRECTIONAL SERVICES, DEPARTM	615	00	G-GV-986 DOUBLE SIDED WOODEN	1.0000	35.00	35.00	
037			OH-1022371							Purchase Order Total		35.00	
037	OC-14259	05/29/15	OG-1026012	09/15/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENVELOPE FEEDER	207.3800	1.00	207.38	
037	OC-14259		OG-1026012							Purchase Order Total		207.38	
037	OC-15029	09/07/18	OG-1021860	08/25/20	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
037	OC-15029		OG-1021860							Purchase Order Total		355.50	
037	ON-105797	07/07/20	OP-1010670	07/08/20	2525248	INFOFABRIK GMBH	918	29	REPORT SERVER ENTERPRISE ED.	1.0000	902.62	902.62	
037	ON-105797		OP-1010670							Purchase Order Total		902.62	
037	ON-106313	08/25/20	09-1022194	08/26/20	1322266	DTSEARCH CORPORATION	962	00	DT SEARCH SERVER	1.0000	350.00	350.00	
037	ON-106313		09-1022194							Purchase Order Total		350.00	
037	ON-106314	08/25/20	09-1022191	08/26/20	1340258	ALLROUNDAUTOMATIONS	920	45	PL/SQL DEVELOPER	1.0000	200.00	200.00	
037	ON-106314	08/25/20	09-1022191	08/26/20	1340258	ALLROUNDAUTOMATIONS	920	45	DIRECT ORACLE ACCESS	1.0000	220.00	220.00	
037	ON-106314		09-1022191							Purchase Order Total		420.00	
037	ON-106315	08/25/20	09-1022188	08/26/20	506940	ONIX NETWORKING CORP - PO'S	920	45	CHROME MANAGEMENT	28.0000	50.00	1,400.00	
037	ON-106315	08/25/20	09-1022188	08/26/20	506940	ONIX NETWORKING CORP - PO'S	920	45	CHROME MANAGEMENT	2.0000	50.00	100.00	
037	ON-106315	08/25/20	09-1022188	08/26/20	506940	ONIX NETWORKING CORP - PO'S	920	45	CHROME MANAGEMENT	1.0000	50.00	50.00	
037	ON-106315		09-1022188							Purchase Order Total		1,550.00	
037	O4-59284	07/02/14	09-1024380	09/08/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	219.0000	.03	6.57	
037	O4-59284		09-1024380							Purchase Order Total		6.57	
037	O4-81384	04/30/18	09-1016529	08/03/20	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 3 - JULY 1, 2020	1.0000	30,000.00	30,000.00	
037	O4-81384		09-1016529							Purchase Order Total		30,000.00	
037	O4-81421	05/03/18	09-1009424	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	625.0000	.08	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81421		O9-1009424							Purchase Order Total		50.00	
037	O4-81421	05/03/18	O9-1017116	08/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	534.0000	.08	42.72	
037	O4-81421	05/03/18	O9-1017116	08/05/20	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
037	O4-81421		O9-1017116							Purchase Order Total		121.72	
037	O4-81421	05/03/18	O9-1023432	09/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	618.0000	.08	49.44	
037	O4-81421		O9-1023432							Purchase Order Total		49.44	
037	O4-81755	05/25/18	O9-1009464	07/02/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3296.2500	1.00	3,296.25	
037	O4-81755		O9-1009464							Purchase Order Total		3,296.25	
037	O4-87454	07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	267.7600	1.00	267.76	
037		07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	39.1700	1.00	39.17	
037		07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.5300	1.00	6.53	
037		07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.9100	1.00	3.91	
037		07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.9100	1.00	3.91	
037		07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9700	1.00	.97	
037		07/23/19	O9-1013159	07/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9700	1.00	.97	
037			O9-1013159							Purchase Order Total		323.22	
037	O4-88238	09/18/19	O9-1009454	07/02/20	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1009454							Purchase Order Total		250.00	
037	O4-91123	07/01/20	O9-1014077	07/22/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3247.5000	1.00	3,247.50	
037	O4-91123		O9-1014077							Purchase Order Total		3,247.50	
037	O4-91123	07/01/20	O9-1016574	08/03/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3915.0000	1.00	3,915.00	
037	O4-91123		O9-1016574							Purchase Order Total		3,915.00	
037	O4-91123	07/01/20	O9-1019844	08/17/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3755.0000	1.00	3,755.00	
037	O4-91123		O9-1019844							Purchase Order Total		3,755.00	

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037	O4-91123	07/01/20	O9-1022049	08/26/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3915.0000	1.00	3,915.00	
037	O4-91123		O9-1022049							Purchase Order Total		3,915.00	
037	O4-91123	07/01/20	O9-1026017	09/15/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3915.0000	1.00	3,915.00	
037	O4-91123		O9-1026017							Purchase Order Total		3,915.00	
037	O4-91123	07/01/20	O9-1028845	09/28/20	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3403.5000	1.00	3,403.50	
037	O4-91123		O9-1028845							Purchase Order Total		3,403.50	
037	O4-91211	07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037		07/06/20	O9-1015465	07/28/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037			O9-1015465							Purchase Order Total		289.22	
037	O4-91211	07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	268.2700	1.00	268.27	
037		07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	38.7900	1.00	38.79	
037		07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	6.4600	1.00	6.46	
037		07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037		07/06/20	O9-1019877	08/17/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037			O9-1019877							Purchase Order Total		323.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-91211	07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	303.6300	1.00	303.63	
037		07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	43.9000	1.00	43.90	
037		07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	7.3200	1.00	7.32	
037		07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.3900	1.00	4.39	
037		07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	4.3900	1.00	4.39	
037		07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.1000	1.00	1.10	
037		07/06/20	09-1021485	08/24/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.1000	1.00	1.10	
037			09-1021485							Purchase Order Total		365.83	
037	O4-91211	07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	240.0500	1.00	240.05	
037		07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	34.7100	1.00	34.71	
037		07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	5.7800	1.00	5.78	
037		07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.4700	1.00	3.47	
037		07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037		07/06/20	09-1024411	09/08/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.8700	1.00	.87	
037			09-1024411							Purchase Order Total		289.22	
037	O4-91211	07/06/20	09-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	268.2700	1.00	268.27	
037		07/06/20	09-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	38.7900	1.00	38.79	
037		07/06/20	09-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	6.4600	1.00	6.46	
037		07/06/20	09-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	
037		07/06/20	09-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.8800	1.00	3.88	

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037		07/06/20	O9-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037		07/06/20	O9-1027289	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.9700	1.00	.97	
037			O9-1027289							Purchase Order Total		323.22	
037	O4-91901	08/25/20	O9-1024977	09/10/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	3100.0000	1.00	3,100.00	
037	O4-91901		O9-1024977							Purchase Order Total		3,100.00	
037			29			Purchase Orders				Agency Total		64,812.91	

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039	ON-106682	09/28/20	OP-1029178	09/29/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PERSONAL COMPUTING EQUIPMENT	5.0000	167.84	839.20	
039	ON-106682		OP-1029178							Purchase Order Total		839.20	
039			1	Purchase Orders						Agency Total		839.20	

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041	O4-14937	10/04/05	O9-1020063	08/18/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	697.00	697.00	
041	O4-14937		O9-1020063							Purchase Order Total		697.00	
041	O4-14937	10/04/05	O9-1027203	09/21/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	442.00	442.00	
041	O4-14937	10/04/05	O9-1027203	09/21/20	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	8.00	8.00	
041	O4-14937		O9-1027203							Purchase Order Total		450.00	
041	O4-65536	04/08/15	O9-1011632	07/10/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	375.00	375.00	
041	O4-65536	04/08/15	O9-1011632	07/10/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	3,850.00	3,850.00	
041	O4-65536	04/08/15	O9-1011632	07/10/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	169.30	169.30	
041	O4-65536		O9-1011632							Purchase Order Total		4,394.30	
041	O4-65536	04/08/15	O9-1020062	08/18/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	850.00	850.00	
041	O4-65536	04/08/15	O9-1020062	08/18/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	14.60	14.60	
041	O4-65536	04/08/15	O9-1020062	08/18/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	11,430.00	11,430.00	
041	O4-65536	04/08/15	O9-1020062	08/18/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	446.19	446.19	
041	O4-65536		O9-1020062							Purchase Order Total		12,740.79	
041	O4-65536	04/08/15	O9-1027204	09/21/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	5.00	5.00	
041	O4-65536	04/08/15	O9-1027204	09/21/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	1,444.62	1,444.62	
041	O4-65536	04/08/15	O9-1027204	09/21/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	50.00	50.00	
041	O4-65536	04/08/15	O9-1027204	09/21/20	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	18,112.00	18,112.00	
041	O4-65536		O9-1027204							Purchase Order Total		19,611.62	
041	O4-71707	05/23/16	O9-1028785	09/26/20	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	136.00	136.00	
041	O4-71707		O9-1028785							Purchase Order Total		136.00	
041	O4-82471	03/14/19	O9-1015615	07/28/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	239.0000	72.00	17,208.00	
041	O4-82471	03/14/19	O9-1015615	07/28/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	80.0000	82.00	6,560.00	
041	O4-82471		O9-1015615							Purchase Order Total		23,768.00	

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041	O4-82471	03/14/19	O9-1027201	09/21/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	72.0000	72.00	5,184.00	
041	O4-82471	03/14/19	O9-1027201	09/21/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	2.0000	82.00	164.00	
041	O4-82471		O9-1027201							Purchase Order Total		5,348.00	
041	O4-82471	03/14/19	O9-1028786	09/26/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	74.0000	72.00	5,328.00	
041	O4-82471	03/14/19	O9-1028786	09/26/20	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	2.0000	82.00	164.00	
041	O4-82471		O9-1028786							Purchase Order Total		5,492.00	
041			9			Purchase Orders				Agency Total		72,637.71	



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046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	

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046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1008926	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	400.0000	.80	320.00	
046			OH-1008926						Purchase Order Total			10,018.50	
046			OH-1008930	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1008930	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1008930	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1008930	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1008930	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1008930	07/01/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1008930						Purchase Order Total			513.00	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	36.0000	11.10	399.60	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	48.0000	11.10	532.80	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	48.0000	11.10	532.80	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	180.0000	2.85	513.00	
046			OH-1009540	07/02/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1009540	07/02/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
						SERVICES, DEPARTM							
046			OH-1009540	07/02/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
						SERVICES, DEPARTM							
046			OH-1009540	07/02/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	120.0000	3.15	378.00	
						SERVICES, DEPARTM							
046			OH-1009540	07/02/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	60.0000	3.20	192.00	
						SERVICES, DEPARTM							
046			OH-1009540						Purchase Order Total			5,398.20	
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	78	CARPET CARE	5.0000	30.50	152.50	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1009542	07/02/20	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	10.0000	36.50	365.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	2.0000	75.00	150.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1009542	07/02/20	460	CORRECTIONAL	485	44	DISPENSER, BULK	10.0000	23.50	235.00	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-1009542	07/02/20	460	CORRECTIONAL			CLEANING SUPPLIES	1.0000	67.00	67.00	
						SERVICES, DEPARTM							
046			OH-1009542						Purchase Order Total			2,729.50	
046			OH-1009544	07/02/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	360.0000	.66	237.60	
						SERVICES, DEPARTM							
046			OH-1009544	07/02/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
						SERVICES, DEPARTM							
046			OH-1009544	07/02/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
						SERVICES, DEPARTM							
046			OH-1009544	07/02/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1009544	07/02/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1009544						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,419.60	
046			OH-1009600	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1009600	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1009600	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1009600	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1009600	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1009600						Purchase Order Total			214.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1009601	07/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1009601						Purchase Order Total			9,409.00	
046			OH-1009618	07/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH 12 X12	200.0000	.66	132.00	
046			OH-1009618	07/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1009618	07/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT,SS,MENS,L	25.0000	11.10	277.50	
046			OH-1009618	07/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT,SS,MENS,XL	25.0000	11.10	277.50	
046			OH-1009618	07/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT,SS,MENS,2X	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1009618	07/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY,52W,UNHEMMED	25.0000	14.50	362.50	
046			OH-1009618							Purchase Order Total		1,627.00	
046			OH-1009693	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-1009693	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1009693	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1009693	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1009693							Purchase Order Total		2,022.50	
046			OH-1009697	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1009697	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009697	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1009697	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-1009697							Purchase Order Total		1,147.50	
046			OH-1009805	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE DINETTE SQ ENG OAK STAIN	1.0000	260.00	260.00	
046			OH-1009805							Purchase Order Total		260.00	
046			OH-1009955	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1009955	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1009955	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1009955	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1009955	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1009955	07/06/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1009955							Purchase Order Total		491.00	
046			OH-1010198	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1010198							Purchase Order Total		500.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	12.0000	13.90	166.80	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	12.0000	14.50	174.00	
046			OH-1010208	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	12.0000	14.50	174.00	
046			OH-1010208							Purchase Order Total		4,380.80	
046			OH-1010399	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1010399	07/07/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK	12.0000	67.00	804.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1010399	07/07/20	460	SERVICES, DEPARTM CORRECTIONAL	485	55	EZ, 4-1 GAL STRIPPER, QUICK EZ,	8.0000	32.00	256.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1010399							Purchase Order Total		1,142.00	
046			OH-1010714	07/08/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	4.40	220.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1010714							Purchase Order Total		220.00	
046			OH-1010765	07/08/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1010765	07/08/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1010765	07/08/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1010765							Purchase Order Total		1,222.50	
046			OH-1010922	07/09/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1010922	07/09/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1010922	07/09/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	36.00	72.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1010922	07/09/20	460	CORRECTIONAL	485	12	MIST N SHINE,	7.0000	23.50	164.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1010922	07/09/20	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	6.0000	32.00	192.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1010922							Purchase Order Total		1,873.50	
046			OH-1010938	07/09/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	60.0000	20.50	1,230.00	
						SERVICES, DEPARTM			GAL				
046			OH-1010938	07/09/20	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	5.0000	19.00	95.00	
						SERVICES, DEPARTM			GAL				
046			OH-1010938							Purchase Order Total		1,325.00	
046			OH-1010939	07/09/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	500.0000	4.40	2,200.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1010939	07/09/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	500.0000	.45	225.00	
						SERVICES, DEPARTM			14X14				
046			OH-1010939	07/09/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-1010939	07/09/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
						SERVICES, DEPARTM							
046			OH-1010939							Purchase Order Total		3,930.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1011027	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1011027	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1011027						Purchase Order Total			2,898.00	
046			OH-1011121	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	5.0000	15.50	77.50	
046			OH-1011121	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1011121						Purchase Order Total			115.50	
046			OH-1011129	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	2.0000	9.25	18.50	
046			OH-1011129						Purchase Order Total			18.50	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 50W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1011132	07/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 52W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1011132						Purchase Order Total			1,015.00	
046			OH-1011296	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORK STATION ONLY	3.0000	338.00	1,014.00	
046			OH-1011296	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL MONITOR MOUNT	3.0000	72.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1011296	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	3 DRWR FILE MOBILE,BRONZE-ZM	3.0000	228.00	684.00	
046			OH-1011296							Purchase Order Total		1,914.00	
046			OH-1011299	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMND IMPRESS,NDCS ANNUAL AWD	42.0000	39.00	1,638.00	
046			OH-1011299							Purchase Order Total		1,638.00	
046			OH-1011323	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1011323							Purchase Order Total		47.00	
046			OH-1011376	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1011376							Purchase Order Total		20.00	
046			OH-1011455	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1011455	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1011455	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1011455	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1011455	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1011455							Purchase Order Total		798.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	2.0000	17.75	35.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	2.0000	20.90	41.80	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1011458	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1011458						Purchase Order Total			6,545.30	
046			OH-1011568	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1011568	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1011568	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1011568	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1011568	07/10/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1011568							Purchase Order Total		250.00	
046			OH-1012151	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1012151	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1012151	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1012151	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-1012151	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1012151							Purchase Order Total		2,865.00	
046			OH-1012176	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-1012176							Purchase Order Total		9.25	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	20.0000	36.50	730.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1012230	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	10.0000	1.00	10.00	
046			OH-1012230							Purchase Order Total		1,915.00	
046			OH-1012344	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	30.0000	20.50	615.00	
046			OH-1012344	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1012344	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1012344	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-1012344	07/14/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	40.0000	36.50	1,460.00	
046			OH-1012344						Purchase Order Total			3,395.00	
046			OH-1012497	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	2DRWR FILE FREESTANDING	1.0000	231.00	231.00	
046			OH-1012497						Purchase Order Total			231.00	
046			OH-1012498	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DELTA ALUMN BASE SW TILT LP05	3.0000	323.00	969.00	
046			OH-1012498						Purchase Order Total			969.00	
046			OH-1012500	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DELTA ALUM BASE SWVL TILT LP05	1.0000	323.00	323.00	
046			OH-1012500						Purchase Order Total			323.00	
046			OH-1012502	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE CRC	1.0000	600.00	600.00	
046			OH-1012502						Purchase Order Total			600.00	
046			OH-1012537	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1012537	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	5.0000	13.00	65.00	
046			OH-1012537	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1012537	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1012537						Purchase Order Total			394.00	
046			OH-1012542	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	420	84	TABLE SS METAL DINING 3 SEAT	4.0000	1,097.00	4,388.00	
046			OH-1012542	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	420	84	TABLE SS METAL DINING 4 SEAT	20.0000	1,208.00	24,160.00	
046			OH-1012542	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS 4"X30"X76"	100.0000	50.00	5,000.00	
046			OH-1012542	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW POLY BATTING	100.0000	6.60	660.00	
046			OH-1012542	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR INTEGRA WO/ARM	26.0000	48.00	1,248.00	

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			OH-1012542							Purchase Order Total		35,456.00	
046			OH-1012547	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN,CUSTOM,NOT FOR USE, MAINT	5.0000	12.30	61.50	
046			OH-1012547	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN,CUSTOM,NOT FOR USE, CAPT	1.0000	12.30	12.30	
046			OH-1012547	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN,CUSTOM,NOT FOR USE, U ADM	1.0000	12.30	12.30	
046			OH-1012547	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN,CUSTOM,NOT FOR USE, U MGR	1.0000	12.30	12.30	
			OH-1012547							Purchase Order Total		98.40	
046			OH-1012552	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	801	83	CST SIGN NOT FOR USE MATERNITY	27.0000	8.90	240.30	
			OH-1012552							Purchase Order Total		240.30	
046			OH-1012889	07/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1012889	07/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1012889	07/16/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
			OH-1012889							Purchase Order Total		407.00	
046			OH-1013174	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1013174	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1013174	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1013174	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
			OH-1013174							Purchase Order Total		1,367.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

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046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1013224	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1013224						Purchase Order Total			8,467.50	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	

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046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1013236	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1013236						Purchase Order Total			756.50	
046			OH-1013256	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1013256						Purchase Order Total			20.00	
046			OH-1013266	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	966		BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1013266						Purchase Order Total			65.50	
046			OH-1013283	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1013283	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-1013283	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1013283	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1013283	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1013283	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1013283						Purchase Order Total			313.00	
046			OH-1013285	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1013285						Purchase Order Total			65.50	
046			OH-1013303	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1013303	07/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	



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046			OH-1013303							Purchase Order Total		59.00	
046			OH-1013617	07/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1013617	07/20/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	2.0000	39.00	78.00	
046			OH-1013617							Purchase Order Total		98.00	
046			OH-1013752	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1013752	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1013752	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1013752	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1013752							Purchase Order Total		1,392.00	
046			OH-1013755	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-1013755	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1013755	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	360.0000	6.15	2,214.00	
046			OH-1013755	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-1013755	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1013755	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1013755							Purchase Order Total		5,485.40	
046			OH-1013924	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1013924							Purchase Order Total		264.00	
046			OH-1013937	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	3.0000	9.25	27.75	
046			OH-1013937							Purchase Order Total		27.75	
046			OH-1013949	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-1013949	07/21/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1013949	07/21/20	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1013949	07/21/20	460	SERVICES, DEPARTM CORRECTIONAL	505	25	TEC/LINE, QT BLEACH, LIQUID, 5	2.0000	19.00	38.00	
						SERVICES, DEPARTM			GAL				
046			OH-1013949							Purchase Order Total		477.50	
046			OH-1014117	07/22/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1014117							Purchase Order Total		300.00	
046			OH-1014344	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
						SERVICES, DEPARTM							
046			OH-1014344	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
						SERVICES, DEPARTM							
046			OH-1014344	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
						SERVICES, DEPARTM							
046			OH-1014344							Purchase Order Total		826.00	
046			OH-1014367	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
						SERVICES, DEPARTM							
046			OH-1014367	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
						SERVICES, DEPARTM							
046			OH-1014367	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
						SERVICES, DEPARTM							
046			OH-1014367	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
						SERVICES, DEPARTM							
046			OH-1014367	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
						SERVICES, DEPARTM							
046			OH-1014367							Purchase Order Total		668.00	
046			OH-1014474	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	425	40	SA II FILE, VINI LAT 42" 3 DWR	1.0000	503.00	503.00	
						SERVICES, DEPARTM							
046			OH-1014474							Purchase Order Total		503.00	
046			OH-1014522	07/23/20	460	SERVICES, DEPARTM CORRECTIONAL	265	20	SHOWER CURTAIN	30.0000	13.25	397.50	
						SERVICES, DEPARTM							
046			OH-1014522							Purchase Order Total		397.50	
046			OH-1014745	07/24/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	

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						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1014745	07/24/20	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-1014745	07/24/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1014745	07/24/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1014745	07/24/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, PURPLE				
046			OH-1014745						Purchase Order Total			10,105.50	
046			OH-1014748	07/24/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	2.0000	50.00	100.00	
						SERVICES, DEPARTM			25#				
046			OH-1014748	07/24/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	20.50	61.50	
						SERVICES, DEPARTM			GAL				
046			OH-1014748	07/24/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	67.00	134.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1014748	07/24/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	16.00	64.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1014748	07/24/20	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	22.00	66.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1014748	07/24/20	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
						SERVICES, DEPARTM							
046			OH-1014748	07/24/20	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1014748	07/24/20	460	CORRECTIONAL	652	16	BATH	3.0000	52.00	156.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				
046			OH-1014748	07/24/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	14.0000	56.50	791.00	
						SERVICES, DEPARTM							
046			OH-1014748	07/24/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1014748						Purchase Order Total			1,509.00	
046			OH-1015051	07/27/20	460	CORRECTIONAL	425	06	PILOT XL BREAK AWAY	1.0000	612.00	612.00	
						SERVICES, DEPARTM			ARMS PERK				
046			OH-1015051						Purchase Order Total			612.00	

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046			OH-1015217	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1015217	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1015217	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1015217	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1015217						Purchase Order Total			1,660.50	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	36.50	36.50	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	56.50	169.50	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-1015238	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1015238						Purchase Order Total			1,237.00	
046			OH-1015248	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1015248	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1015248	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1015248	07/27/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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046			OH-1015248							Purchase Order Total		1,330.00	
046			OH-1015358	07/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1015358	07/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1015358	07/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1015358							Purchase Order Total		205.50	
046			OH-1015484	07/28/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	3.0000	9.25	27.75	
046			OH-1015484							Purchase Order Total		27.75	
046			OH-1015527	07/28/20	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.80	190.00	
046			OH-1015527							Purchase Order Total		190.00	
046			OH-1016213	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1016213	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016213	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016213							Purchase Order Total		797.50	
046			OH-1016215	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-1016215	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1016215	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1016215	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1016215	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1016215							Purchase Order Total		2,478.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1016355	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1016355						Purchase Order Total			861.50	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1016357	07/31/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	4X SWEATSHIRT, GRAY,	10.0000	17.75	177.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	6X QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1016357	07/31/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GREEN LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1016357							Purchase Order Total		10,046.00	
046			OH-1016563	08/03/20	460	CORRECTIONAL	175	00	BETA JET PROPORTION	2.0000	87.00	174.00	
						SERVICES, DEPARTM			UNIT				
046			OH-1016563							Purchase Order Total		174.00	
046			OH-1016570	08/03/20	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	4.0000	45.50	182.00	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1016570	08/03/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	15.0000	52.00	780.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1016570	08/03/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	36.00	72.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1016570	08/03/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
						SERVICES, DEPARTM							
046			OH-1016570	08/03/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-1016570	08/03/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	.75	37.50	
						SERVICES, DEPARTM			MOP				
046			OH-1016570							Purchase Order Total		1,994.00	
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	22.00	66.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	14.0000	20.50	287.00	
						SERVICES, DEPARTM			GAL				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	4.0000	16.00	64.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	46.00	368.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1016726	08/03/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	24.0000	15.50	372.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1016726	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 QT BLAZE	1.0000	33.00	33.00	
046			OH-1016726	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	CLEANER/DEGREASER, 4-1 G QUART BOTTLE	1.0000	.50	.50	
046			OH-1016726	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	27.0000	.75	20.25	
046			OH-1016726	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	18.0000	36.50	657.00	
046			OH-1016726	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1016726							Purchase Order Total		3,140.25	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	60.0000	50.00	3,000.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, GRAY, 3X	25.0000	11.10	277.50	
046			OH-1016746	08/03/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT,SS, GRAY, 4X	25.0000	11.10	277.50	
046			OH-1016746							Purchase Order Total		6,681.00	
046			OH-1016988	08/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL SCREEN DOUBLE EXTENSION	1.0000	292.00	292.00	
046			OH-1016988							Purchase Order Total		292.00	
046			OH-1016989	08/04/20	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ARM BREATHE	5.0000	67.00	335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1016989	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	1.0000	647.00	647.00	
046			OH-1016989							Purchase Order Total		982.00	
046			OH-1016991	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP TBL TOP SIT/STAND	4.0000	338.00	1,352.00	
046			OH-1016991	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL,LCD MONITOR ARM	4.0000	72.00	288.00	
046			OH-1016991							Purchase Order Total		1,640.00	
046			OH-1016992	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	342.00	342.00	
046			OH-1016992							Purchase Order Total		342.00	
046			OH-1017003	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	BREATHE CHAIR BASE	1.0000	39.00	39.00	
046			OH-1017003							Purchase Order Total		39.00	
046			OH-1017004	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE VRT LTR 2DWR W/FB	1.0000	366.00	366.00	
046			OH-1017004							Purchase Order Total		366.00	
046			OH-1017008	08/04/20	460	CORRECTIONAL SERVICES, DEPARTM	931	00	CLEANING SUPPLIES	17.0000	34.00	578.00	
046			OH-1017008							Purchase Order Total		578.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 54W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	
046			OH-1017087	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	
046			OH-1017087							Purchase Order Total		2,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1017097	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	12.0000	14.50	174.00	
046			OH-1017097						Purchase Order Total			3,097.70	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	67.00	469.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	13.0000	20.50	266.50	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	5.0000	.50	2.50	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	193.0000	.75	144.75	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	11.0000	36.50	401.50	
046			OH-1017194	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	9.0000	.75	6.75	
046			OH-1017194						Purchase Order Total			2,058.00	
046			OH-1017321	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1017321	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-1017321	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1017321	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1017321						Purchase Order Total			1,780.00	
046			OH-1017368	08/05/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1017368						Purchase Order Total			28.00	
046			OH-1017516	08/06/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1017516						Purchase Order Total			47.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1017571	08/06/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1017571	08/06/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	35.0000	6.60	231.00	
046			OH-1017571						Purchase Order Total			2,931.00	
046			OH-1018228	08/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK LR 2000S BRC	1.0000	1,100.00	1,100.00	
046			OH-1018228	08/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE	1.0000	675.00	675.00	
046			OH-1018228	08/10/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIR W/ARMS	2.0000	216.00	432.00	
046			OH-1018228						Purchase Order Total			2,207.00	
046			OH-1018488	08/11/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIRS, W/ADJ ARMS	6.0000	303.00	1,818.00	
046			OH-1018488						Purchase Order Total			1,818.00	
046			OH-1018697	08/11/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	1000.0000	1.60	1,600.00	
046			OH-1018697						Purchase Order Total			1,600.00	
046			OH-1018724	08/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1018724						Purchase Order Total			570.00	
046			OH-1019071	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1019071	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1019071						Purchase Order Total			180.00	
046			OH-1019111	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	3.0000	9.25	27.75	
046			OH-1019111	08/12/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1019111						Purchase Order Total			87.25	
046			OH-1019359	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1019359	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1019359	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1019359						Purchase Order Total			469.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1019374	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION-VOLANTE SIT-STAND	1.0000	338.00	338.00	
046			OH-1019374							Purchase Order Total		338.00	
046			OH-1019376	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL MONITOR MOUNT	1.0000	72.00	72.00	
046			OH-1019376	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-1019376	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI FATIGUE MAT BLACK	1.0000	54.00	54.00	
046			OH-1019376							Purchase Order Total		464.00	
046			OH-1019465	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-1019465	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	67.00	1,005.00	
046			OH-1019465	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1019465	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	32.00	256.00	
046			OH-1019465							Purchase Order Total		1,902.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	11.0000	67.00	737.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	17.0000	20.50	348.50	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	19.0000	15.50	294.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	16.0000	.75	12.00	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	13.0000	36.50	474.50	
046			OH-1019496	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	4.0000	.75	3.00	
046			OH-1019496						Purchase Order Total			2,623.50	
046			OH-1019505	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1019505	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1019505	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1019505	08/13/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1019505						Purchase Order Total			1,375.00	
046			OH-1019556	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	5.0000	75.00	375.00	
046			OH-1019556	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-1019556	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-1019556						Purchase Order Total			1,012.50	
046			OH-1019557	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1019557	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	
046			OH-1019557	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-1019557	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
046			OH-1019557	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	60.0000	3.15	189.00	
046			OH-1019557						Purchase Order Total			1,971.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12		.66	.66	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34		2.40	2.40	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100		6.15	6.15	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING		6.60	6.60	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30		50.00	50.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE		4.25	4.25	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	900.0000	.66	594.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	360.0000	2.40	864.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	360.0000	6.15	2,214.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1019560	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	60.0000	4.25	255.00	
046			OH-1019560							Purchase Order Total		8,265.06	
046			OH-1019684	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1019684	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1019684							Purchase Order Total		2,898.00	
046			OH-1019706	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1019706	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1019706	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	15.0000	11.10	166.50	
046			OH-1019706							Purchase Order Total			

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			OH-1019708	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	771.50
046			OH-1019708	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1019708	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1019708	08/14/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	150.0000	1.60	240.00	
046			OH-1019708						Purchase Order Total			1,168.00	
046			OH-1020266	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-1020266	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	15.0000	5.00	75.00	
046			OH-1020266	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	10.0000	5.00	50.00	
046			OH-1020266	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	10.0000	5.00	50.00	
046			OH-1020266	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	10.0000	5.00	50.00	
046			OH-1020266	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEF	300.0000	.45	135.00	
046			OH-1020266						Purchase Order Total			1,110.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-1020269	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W,	40.0000	14.50	580.00	

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046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 32W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 36W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 46W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 48W,	200.0000	14.50	2,900.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 50W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 54W,	200.0000	14.50	2,900.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 56W,	150.0000	14.50	2,175.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	250.0000	11.10	2,775.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	250.0000	11.10	2,775.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	250.0000	11.10	2,775.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 6X	150.0000	14.00	2,100.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, XL	40.0000	11.10	444.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 2X	40.0000	11.10	444.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 3X	40.0000	11.10	444.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 4X	40.0000	11.10	444.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	200.0000	11.10	2,220.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	200.0000	11.10	2,220.00	
046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE,	200.0000	11.10	2,220.00	

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046			OH-1020269	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SHIRT, SS, WHITE,	200.0000	14.00	2,800.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-1020269							Purchase Order Total		47,996.00	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	300.0000	3.80	1,140.00	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1020273	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1020273							Purchase Order Total		5,767.50	
046			OH-1020286	08/18/20	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1020286							Purchase Order Total		20.00	
046			OH-1020448	08/19/20	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1020448							Purchase Order Total		20.00	
046			OH-1020469	08/19/20	460	SERVICES, DEPARTM CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1020469							Purchase Order Total		98.00	
046			OH-1021002	08/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1021002	08/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1021002	08/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1021002	08/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-1021002	08/20/20	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	

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046			OH-1021002							Purchase Order Total		831.00	
046			OH-1021005	08/20/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-1021005	08/20/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-1021005							Purchase Order Total		212.00	
046			OH-1021025	08/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT STOOL NO ARMS	1.0000	455.00	455.00	
046			OH-1021025							Purchase Order Total		455.00	
046			OH-1021027	08/20/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	OFFICE SUPPLIES EXPENSE	1.0000	323.00	323.00	
046			OH-1021027							Purchase Order Total		323.00	
046			OH-1021172	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1021172	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1021172	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1021172	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1021172	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1021172							Purchase Order Total		1,567.50	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	20.0000	11.10	222.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	20.0000	11.10	222.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 5X	10.0000	13.90	139.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 6X	10.0000	14.00	140.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 30W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	20.0000	14.50	290.00	

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046			OH-1021184	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-1021184							Purchase Order Total		1,598.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	75.0000	11.10	832.50	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1021234	08/21/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1021234	08/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1021234	08/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1021234							Purchase Order Total		9,850.00	
046			OH-1021237	08/21/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	2.0000	50.00	100.00	
						SERVICES, DEPARTM			25#				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
						SERVICES, DEPARTM			GAL				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	67.00	67.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	7.0000	16.00	112.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	23.50	117.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1021237	08/21/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	32.50	97.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1021237	08/21/20	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
						SERVICES, DEPARTM							
046			OH-1021237							Purchase Order Total		1,575.50	
046			OH-1021266	08/21/20	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	3.0000	44.00	132.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1021266	08/21/20	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	3.0000	34.00	102.00	
						SERVICES, DEPARTM							
046			OH-1021266	08/21/20	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1021266							Purchase Order Total		309.00	
046			OH-1021493	08/24/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1021493	08/24/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	46.00	138.00	
						SERVICES, DEPARTM			12 1 QT				

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046			OH-1021493	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1021493	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1021493							Purchase Order Total		214.00	
046			OH-1021596	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-1021596	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1021596	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	5.00	500.00	
046			OH-1021596	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	200.0000	5.00	1,000.00	
046			OH-1021596							Purchase Order Total		2,500.00	
046			OH-1021605	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1021605							Purchase Order Total		59.50	
046			OH-1021620	08/24/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1021620							Purchase Order Total		38.00	
046			OH-1021714	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR ADJ ARM	1.0000	303.00	303.00	
046			OH-1021714							Purchase Order Total		303.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,SW TRAN,30X30X CORNER	1.0000	175.00	175.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,30X60 STRAIGHT	2.0000	270.00	540.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,30X30 LS	1.0000	228.00	228.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,30X30 RS	1.0000	228.00	228.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,30X48 STRAIGHT	1.0000	251.00	251.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,30X54 LS	1.0000	262.00	262.00	
046			OH-1021716	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC,30X54 RS	1.0000	262.00	262.00	
046			OH-1021716							Purchase Order Total		1,946.00	
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	



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						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	BOXER SHORTS, S	72.0000	2.80	201.60	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, S	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, S	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1021755	08/25/20	460	CORRECTIONAL			INMATE CLOTHING	1.0000	78.40-	78.40-	
						SERVICES, DEPARTM							
046			OH-1021755						Purchase Order Total			1,985.20	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	8.0000	14.50	116.00	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	8.0000	14.50	116.00	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	
						SERVICES, DEPARTM							
046			OH-1021760	08/25/20	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	5.0000	13.00	65.00	
						SERVICES, DEPARTM							

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			OH-1021760							Purchase Order Total		803.50	
046			OH-1021777	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L		14.50	14.50	
046			OH-1021777	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L		14.50	14.50	
046			OH-1021777	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L		14.50	14.50	
046			OH-1021777	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L		14.50	14.50	
046			OH-1021777	08/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L		14.50	14.50	
046			OH-1021777							Purchase Order Total		72.50	
046			OH-1022061	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1022061							Purchase Order Total		80.00	
046			OH-1022073	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	65.0000	17.50	1,137.50	
046			OH-1022073	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1022073	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1022073							Purchase Order Total		1,608.50	
046			OH-1022108	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1022108	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1022108							Purchase Order Total		1,274.50	
046			OH-1022110	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1022110	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1022110	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1022110							Purchase Order Total		1,185.00	
046			OH-1022235	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	12.0000	14.50	174.00	
046			OH-1022235	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1022235	08/26/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	

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046			OH-1022235	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 38W	12.0000	14.50	174.00	
046			OH-1022235			SERVICES, DEPARTM			32L				
046			OH-1022246	08/26/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	
046			OH-1022246	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	485	18	WASH, 4-1 GAL BLAZE	2.0000	33.00	66.00	
046			OH-1022246	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANER/DEGREASER, 4-1 G	3.0000	20.50	61.50	
046			OH-1022246	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	485	28	CLEAN-N-PREP, 4-1 GAL	3.0000	36.00	108.00	
046			OH-1022246	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	485	84	GREEN GLASS CLNR, CONC, 4-1 GL	27.0000	52.00	1,404.00	
046			OH-1022246	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	485	12	LIME SCALE REMOVER, 4-1 GAL	6.0000	23.50	141.00	
046			OH-1022246	08/26/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	MIST N SHINE, TEC/LINE, QT				
046			OH-1022507	08/27/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1022608	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	20.0000	.50	10.00	
046			OH-1022608	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	40.0000	.75	30.00	
046			OH-1022608	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1022639	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE,FLIP 24X48,W4 CASTERS	12.0000	411.00	4,932.00	
046			OH-1022721	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1022721	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1022721	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1022721	08/28/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1022721	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	10.0000	90.00	900.00	
046			OH-1022721							Purchase Order Total		9,106.00	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1022724	08/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1022724							Purchase Order Total		567.50	
046			OH-1022878	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1022878	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1022878	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1022878	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1022878	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1022878	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	3.0000	39.00	117.00	
046			OH-1022878							Purchase Order Total		412.00	
046			OH-1022941	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1022941	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1022941							Purchase Order Total		800.00	
046			OH-1023010	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1023010	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1023010	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1023010	08/31/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1023010						Purchase Order Total			214.00	
046			OH-1023236	09/01/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	1.0000	89.00	89.00	
046			OH-1023236						Purchase Order Total			89.00	
046			OH-1023445	09/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND WORKSTATION	1.0000	338.00	338.00	
046			OH-1023445	09/02/20	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL SCREEN DOUBLE EXT	1.0000	292.00	292.00	
046			OH-1023445						Purchase Order Total			630.00	
046			OH-1023446	09/02/20	460	CORRECTIONAL SERVICES, DEPARTM	080	00	ENGRAVED BOX	1.0000	43.00	43.00	
046			OH-1023446						Purchase Order Total			43.00	
046			OH-1023499	09/02/20	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED,145-288 SQ"	1.0000	26.00	26.00	
046			OH-1023499						Purchase Order Total			26.00	
046			OH-1023650	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1023650	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	40.0000	90.00	3,600.00	
046			OH-1023650						Purchase Order Total			3,864.00	
046			OH-1023698	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1023698						Purchase Order Total			240.00	
046			OH-1023721	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1023721	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1023721						Purchase Order Total			142.00	
046			OH-1023955	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1023955	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76',	40.0000	90.00	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1023955						AIRSTRIN				
			OH-1023955						Purchase Order Total			3,864.00	
046			OH-1023960	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
046			OH-1023960	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1023960	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1023960						Purchase Order Total			1,947.50	
046			OH-1023980	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1023980	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1023980						Purchase Order Total			585.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1024032	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1024032						Purchase Order Total			4,107.50	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1024090	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1024090						Purchase Order Total			776.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	15.0000	90.00	1,350.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1024092	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1024092						Purchase Order Total			9,908.50	
046			OH-1024144	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR, ADJ ARMS	1.0000	303.00	303.00	
046			OH-1024144	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK RR 2000S BRC	1.0000	1,055.00	1,055.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1024144									1,358.00	
046			OH-1024152	09/04/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1024152									69.00	
046			OH-1024190	09/07/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1024190									52.50	
046			OH-1024634	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1024634	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1024634	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1024634									177.50	
046			OH-1024687	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1024687	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-1024687									265.00	
046			OH-1024733	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-1024733	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-1024733									5,660.00	
046			OH-1024735	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	40.0000	13.00	520.00	
046			OH-1024735	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,M	40.0000	13.00	520.00	
046			OH-1024735	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	40.0000	13.00	520.00	
046			OH-1024735	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	40.0000	13.00	520.00	
046			OH-1024735									2,080.00	
046			OH-1024764	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-1024764	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-1024764	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	15.0000	33.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1024764	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	4-1 G GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	67.00	1,005.00	
046			OH-1024764	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1024764						Purchase Order Total			2,730.00	
046			OH-1024831	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-1024831	09/09/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	200.0000	50.00	10,000.00	
046			OH-1024831						Purchase Order Total			11,320.00	
046			OH-1024883	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1024883	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1024883						Purchase Order Total			770.00	
046			OH-1024934	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	45.0000	6.60	297.00	
046			OH-1024934	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-1024934	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-1024934						Purchase Order Total			2,547.00	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 54W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1024945	09/10/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 60W, UNHEMMED	25.0000	17.45	436.25	
046			OH-1024945						Purchase Order Total			4,061.25	
046			OH-1024953	09/10/20	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	5.0000	19.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1024953	09/10/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
						SERVICES, DEPARTM			GAL				
046			OH-1024953	09/10/20	460	CORRECTIONAL	505	57	LAUNDRY BLDER,	5.0000	22.00	110.00	
						SERVICES, DEPARTM			ALKALI, 5 GAL				
046			OH-1024953	09/10/20	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT,	5.0000	44.00	220.00	
						SERVICES, DEPARTM			5 GAL				
046			OH-1024953	09/10/20	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5	5.0000	28.00	140.00	
						SERVICES, DEPARTM			GAL				
046			OH-1024953	09/10/20	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	5.0000	34.00	170.00	
						SERVICES, DEPARTM							
046			OH-1024953	09/10/20	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	46.00	552.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1024953	09/10/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1024953							Purchase Order Total		1,406.50	
046			OH-1025023	09/10/20	460	CORRECTIONAL	475	92	MASK, WHITE	250.0000	1.60	400.00	
						SERVICES, DEPARTM							
046			OH-1025023							Purchase Order Total		400.00	
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	36.0000	14.50	522.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	180.0000	3.10	558.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	120.0000	3.15	378.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	48.0000	15.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			XL				
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	15.00	360.00	
						SERVICES, DEPARTM			2X				
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	36.0000	15.00	540.00	
						SERVICES, DEPARTM			3X				
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	48.0000	15.00	720.00	
						SERVICES, DEPARTM			4X				
046			OH-1025152	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	16.00	192.00	
						SERVICES, DEPARTM			5X				
046			OH-1025152							Purchase Order Total		7,405.00	
046			OH-1025352	09/11/20	460	CORRECTIONAL	080	78	PLAQUE, NE STATE,	1.0000	39.00	39.00	
						SERVICES, DEPARTM			BLUE				
046			OH-1025352							Purchase Order Total		39.00	
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	50.0000	3.40	170.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	BOXER SHORTS,6X	50.0000	3.55	177.50	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	1.0000	17.75	17.75	
						SERVICES, DEPARTM			6X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	1.0000	19.15	19.15	
						SERVICES, DEPARTM			7X				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025356	09/11/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1025356	09/11/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-1025356	09/11/20	460	CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-1025356	09/11/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				

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046			OH-1025356							Purchase Order Total		9,160.40	
046		09/11/20	OH-1025357	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046		09/11/20	OH-1025357	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046		09/11/20	OH-1025357	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046		09/11/20	OH-1025357	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046		09/11/20	OH-1025357	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1025357							Purchase Order Total		2,057.50	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046		09/11/20	OH-1025358	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
046			OH-1025358							Purchase Order Total		906.00	
046		09/11/20	OH-1025363	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046		09/11/20	OH-1025363	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1025363							Purchase Order Total		131.00	
046		09/11/20	OH-1025371	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1025371							Purchase Order Total		39.00	

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046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	10.0000	22.00	220.00	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	12.0000	11.10	133.20	
046			OH-1025374	09/11/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 3X	12.0000	11.10	133.20	
046			OH-1025374						Purchase Order Total			1,939.60	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, GRAY	300.0000	1.60	480.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	120.0000	50.00	6,000.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	120.0000	6.60	792.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	50.0000	3.55	177.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1025587	09/14/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1025587	09/14/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1025587	09/14/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1025587	09/14/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1025587	09/14/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1025587						Purchase Order Total			11,260.50	
046			OH-1025635	09/14/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1025635	09/14/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1025635	09/14/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1025635	09/14/20	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1025635						Purchase Order Total			554.00	
046			OH-1025637	09/14/20	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1025637	09/14/20	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1025637	09/14/20	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-1025637	09/14/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1025637						Purchase Order Total			1,252.50	
046			OH-1025718	09/14/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1025718						Purchase Order Total			2,200.00	
046			OH-1025880	09/15/20	460	CORRECTIONAL	425	06	ITHACA, CHAIRS W/LP ARMS	10.0000	351.00	3,510.00	
046			OH-1025880	09/15/20	460	CORRECTIONAL	425	06	NAVIGATOR CHAIRS W/O ARMS	4.0000	200.00	800.00	
046			OH-1025880	09/15/20	460	CORRECTIONAL	425	06	NAVIGATOR CHAIRS W/ ARMS	4.0000	212.00	848.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1025880							Purchase Order Total		5,158.00	
046			OH-1026037	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L		3.00	3.00	
046			OH-1026037	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL		3.05	3.05	
046			OH-1026037							Purchase Order Total		6.05	
046			OH-1026053	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1026053	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1026053							Purchase Order Total		1,815.00	
046			OH-1026113	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1026113	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1026113	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1026113							Purchase Order Total		252.00	
046			OH-1026118	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	105.0000	17.50	1,837.50	
046			OH-1026118	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1026118	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	35.0000	2.40	84.00	
046			OH-1026118							Purchase Order Total		2,229.00	
046			OH-1026139	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1026139							Purchase Order Total		59.50	
046			OH-1026161	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L		14.50	14.50	
046			OH-1026161	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L		14.50	14.50	
046			OH-1026161	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L		14.50	14.50	
046			OH-1026161	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L		14.50	14.50	
046			OH-1026161							Purchase Order Total		58.00	
046			OH-1026316	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1026316	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1026316	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1026316	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1026316						Purchase Order Total			2,197.50	
046			OH-1026332	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1026332	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1026332	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1026332	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	36.00	108.00	
046			OH-1026332	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1026332	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1026332						Purchase Order Total			2,125.50	
046			OH-1026392	09/16/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	20.0000	5.00	100.00	
046			OH-1026392						Purchase Order Total			100.00	
046			OH-1026601	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	6.0000	19.00	114.00	
046			OH-1026601						Purchase Order Total			114.00	
046			OH-1026622	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1026622	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1026622						Purchase Order Total			2,565.00	
046			OH-1026645	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	2.0000	9.25	18.50	
046			OH-1026645						Purchase Order Total			18.50	
046			OH-1026650	09/17/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1026650						Purchase Order Total			39.00	
046			OH-1026656	09/17/20	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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						SERVICES, DEPARTM							
046			OH-1026656	09/17/20	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1026656	09/17/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 8X	5.0000	20.90	104.50	
						SERVICES, DEPARTM							
046			OH-1026656						Purchase Order Total			719.50	
046			OH-1026807	09/17/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1026807						Purchase Order Total			1,450.00	
046			OH-1026813	09/17/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1026813						Purchase Order Total			1,450.00	
046			OH-1026844	09/17/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
						SERVICES, DEPARTM							
046			OH-1026844						Purchase Order Total			396.00	
046			OH-1027029	09/18/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1027029	09/18/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1027029						Purchase Order Total			750.00	
046			OH-1027031	09/18/20	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	16.00	80.00	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1027031	09/18/20	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1027031	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1027031							Purchase Order Total		1,075.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-1027033	09/18/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1027033	09/18/20	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS,	20.0000	90.00	1,800.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-1027033	09/18/20	460	CORRECTIONAL	045	49	IRONING BOARD	10.0000	14.00	140.00	
						SERVICES, DEPARTM			COVER, 41"				
046			OH-1027033							Purchase Order Total		9,978.50	
046			OH-1027158	09/18/20	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1027158							Purchase Order Total		20.00	
046			OH-1027187	09/20/20	460	CORRECTIONAL	425	06	KHROMA CHAIR,EXEC	2.0000	377.00	754.00	
						SERVICES, DEPARTM			HI BACK,ONYX				
046			OH-1027187							Purchase Order Total		754.00	
046			OH-1027189	09/20/20	460	CORRECTIONAL	650	24	LARGE GRILL TIP	2.0000	725.00	1,450.00	
						SERVICES, DEPARTM			STAND UP				
046			OH-1027189	09/20/20	460	CORRECTIONAL	420	00	POST MOUNT G-PC-162	2.0000	75.00	150.00	
						SERVICES, DEPARTM							
046			OH-1027189	09/20/20	460	CORRECTIONAL	420	00	SIDE SHELVES	2.0000	30.00	60.00	
						SERVICES, DEPARTM			G-PC-163				
046			OH-1027189							Purchase Order Total		1,660.00	
046			OH-1027190	09/20/20	460	CORRECTIONAL	425	21	DESK,RR,2000S CONF	1.0000	1,150.00	1,150.00	
						SERVICES, DEPARTM			TOP BRC				
046			OH-1027190	09/20/20	460	CORRECTIONAL	425	06	CHAIR,COMFORT RX	1.0000	647.00	647.00	
						SERVICES, DEPARTM			W/ARMS				
046			OH-1027190							Purchase Order Total		1,797.00	
046			OH-1027191	09/20/20	460	CORRECTIONAL	530	25	VINYL BAS PROJECT	50.0000	21.50	1,075.00	
						SERVICES, DEPARTM							
046			OH-1027191							Purchase Order Total		1,075.00	
046			OH-1027192	09/20/20	460	CORRECTIONAL	425	06	BREATHE CHAIR ARM	1.0000	14.00	14.00	
						SERVICES, DEPARTM			PADS SET				
046			OH-1027192							Purchase Order Total		14.00	
046			OH-1027193	09/20/20	460	CORRECTIONAL	425	94	SIT STAND DESK	1.0000	634.00	634.00	
						SERVICES, DEPARTM							
046			OH-1027193	09/20/20	460	CORRECTIONAL	420	59	LEXINGTON LOVESEAT	1.0000	614.00	614.00	
						SERVICES, DEPARTM							
046			OH-1027193	09/20/20	460	CORRECTIONAL	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
046			OH-1027193							Purchase Order Total		1,551.00	
046			OH-1027241	09/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30L				
046			OH-1027241	09/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			36L				
046			OH-1027241	09/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			30L				
046			OH-1027241	09/21/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			34L				
046			OH-1027241						Purchase Order Total			696.00	
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	5.0000	11.10	55.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	5.0000	11.10	55.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	5.0000	11.10	55.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	5.0000	11.10	55.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	5.0000	11.10	55.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	5.0000	13.90	69.50	
						SERVICES, DEPARTM							
046			OH-1027373	09/21/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	20.0000	5.00	100.00	
						SERVICES, DEPARTM							
046			OH-1027373						Purchase Order Total			3,212.00	
046			OH-1027415	09/21/20	460	CORRECTIONAL	425	06	PILOT CHAIRS,W/ADJ	4.0000	505.00	2,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1027415	09/21/20	460	SERVICES, DEPARTM CORRECTIONAL	425	83	ARMS TYPING TABLE	3.0000	220.00	660.00	
046			OH-1027415			SERVICES, DEPARTM				Purchase Order Total		2,680.00	
046			OH-1027427	09/21/20	460	SERVICES, DEPARTM CORRECTIONAL	425	48	BUNK BED W STEEL PAN SURF	10.0000	452.00	4,520.00	
046			OH-1027427			SERVICES, DEPARTM				Purchase Order Total		4,520.00	
046			OH-1027541	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1027541	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1027541	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1027541	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1027541	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1027541			SERVICES, DEPARTM				Purchase Order Total		262.00	
046			OH-1027626	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1027626			SERVICES, DEPARTM				Purchase Order Total		20.00	
046			OH-1027647	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	475	92	MASK, KHAKI	400.0000	1.60	640.00	
046			OH-1027647			SERVICES, DEPARTM				Purchase Order Total		640.00	
046			OH-1027653	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027653	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027653	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1027653			SERVICES, DEPARTM				Purchase Order Total		1,087.50	
046			OH-1027825	09/22/20	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1027825			SERVICES, DEPARTM				Purchase Order Total		138.00	
046			OH-1027896	09/23/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1027896	09/23/20	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1027896			SERVICES, DEPARTM				Purchase Order Total		1,806.00	
046			OH-1028052	09/23/20	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	



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046			OH-1028052	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	15.0000	46.00	690.00	
046			OH-1028052	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	6.0000	19.00	114.00	
046			OH-1028052	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	23.50	235.00	
046			OH-1028052						Purchase Order Total			1,349.00	
046			OH-1028066	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	
046			OH-1028066	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	300.0000	.50	150.00	
046			OH-1028066	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-1028066						Purchase Order Total			955.00	
046			OH-1028119	09/23/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1028119						Purchase Order Total			28.00	
046			OH-1028448	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1028448	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1028448						Purchase Order Total			3,030.00	
046			OH-1028449	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	
046			OH-1028449	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
046			OH-1028449	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
046			OH-1028449	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	60.0000	15.00	900.00	
046			OH-1028449						Purchase Order Total			2,712.00	
046			OH-1028452	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1200.0000	.66	792.00	
046			OH-1028452	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1028452	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	600.0000	6.15	3,690.00	
046			OH-1028452	09/24/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1028452	09/24/20	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1028452	09/24/20	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1028452	09/24/20	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-1028452	09/24/20	460	CORRECTIONAL	265	20	SHOWER CURTAIN	60.0000	13.25	795.00	
						SERVICES, DEPARTM							
046			OH-1028452	09/24/20	460	CORRECTIONAL	475	92	MASK, KHAKI	200.0000	1.60	320.00	
						SERVICES, DEPARTM							
046			OH-1028452						Purchase Order Total			10,031.00	
046			OH-1028454	09/24/20	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1028454	09/24/20	460	CORRECTIONAL	485	08	GALLON JUG	8.0000	1.00	8.00	
						SERVICES, DEPARTM							
046			OH-1028454	09/24/20	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-1028454	09/24/20	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	25.0000	.75	18.75	
						SERVICES, DEPARTM			MOP				
046			OH-1028454						Purchase Order Total			421.75	
046			OH-1028550	09/25/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1028550	09/25/20	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1028550	09/25/20	460	CORRECTIONAL	200	49	PANTS, WHITE, 30W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1028550						Purchase Order Total			652.50	
046			OH-1028568	09/25/20	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	2000.0000	4.40	8,800.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1028568						Purchase Order Total			8,800.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1028666	09/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1028666	09/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	75.0000	11.10	832.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1028666	09/25/20	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	

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046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1028666	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	10.0000	14.00	140.00	
046			OH-1028666						Purchase Order Total			8,043.50	
046			OH-1028680	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-1028680	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1028680	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1028680	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1028680	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1028680						Purchase Order Total			655.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	14.0000	36.50	511.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	2.0000	54.00	108.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	08	PUMP, GRADUATED, 1/2 OZ	2.0000	4.50	9.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	4.0000	23.50	94.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	8.0000	75.00	600.00	
046			OH-1028706	09/25/20	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	

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046			OH-1028706							Purchase Order Total		4,359.00	
046			OH-1028844	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1028844	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1028844	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1028844							Purchase Order Total		323.00	
046			OH-1028859	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1028859	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1028859	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1028859	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1028859	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1028859							Purchase Order Total		1,595.00	
046			OH-1028861	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1028861	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1028861	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1028861	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1028861							Purchase Order Total		1,562.00	
046			OH-1029055	09/28/20	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1029055							Purchase Order Total		69.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1029389	09/29/20	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1029389						Purchase Order Total			9,891.00	
046			OH-1029513	09/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1029513	09/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1029513	09/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1029513	09/30/20	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1029513						Purchase Order Total			3,468.00	
046			OP-1008883	07/01/20	837809	UNIVERSAL SEWING SUPPLY	590		8" KNIVES	1.0000	91.85	91.85	
046			OP-1008883	07/01/20	837809	UNIVERSAL SEWING SUPPLY	590		10" KNIVES	1.0000	73.47	73.47	
046			OP-1008883	07/01/20	837809	UNIVERSAL SEWING SUPPLY	590		FEED DOG	1.0000	90.62	90.62	
046			OP-1008883	07/01/20	837809	UNIVERSAL SEWING SUPPLY	TXT		16, EST FRT \$30.00	1.0000	.01		
046			OP-1008883	07/01/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	11.59	11.59	
046			OP-1008883						Purchase Order Total			267.53	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, LARGE	5.0000	13.00	65.00	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, X-LARGE	5.0000	13.00	65.00	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, MEDIUM	2.0000	13.00	26.00	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, BLK, MEDIUM	2.0000	13.00	26.00	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, BLK, LARGE	5.0000	13.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, BLK, XLARGE	5.0000	13.00	65.00	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	201	42	GLOVES, NITRILE, BLK, XXLARGE	2.0000	13.00	26.00	
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS	TXT		IC, FREIGHT QUOTED @ \$41.92	1.0000	.01		
046			OP-1008892	07/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	41.92	41.92	
046			OP-1008892						Purchase Order Total			379.92	
046			OP-1008905	07/01/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, DOUBLE SIDED 1/2"X36YDS	1.0000	69.00	69.00	
046			OP-1008905	07/01/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$12.35,	1.0000	.01		
046			OP-1008905	07/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.35	12.35	
046			OP-1008905						Purchase Order Total			81.35	
046			OP-1008909	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	445		CART, JANITORIAL W/ZIPPERED BA	1.0000	131.94	131.94	
046			OP-1008909	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	365		VACUUM, UPRIGHT BAGLESS, SANIT	2.0000	153.43	306.86	
046			OP-1008909	07/01/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1008909						Purchase Order Total			438.80	
046			OP-1009134	07/01/20	502355	ULINE - PURCHASE ORDERS	832	00	TAPE, 2"X60YD, STRAPPING	24.0000	15.30	367.20	
046			OP-1009134	07/01/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$22.66	1.0000	.01		
046			OP-1009134	07/01/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	22.66	22.66	
046			OP-1009134						Purchase Order Total			389.86	
046			OP-1009200	07/01/20	534666	MCFEELYS	320		SCREWS, #10 1.25" F/H, 100/BX	1.0000	5.65	5.65	
046			OP-1009200	07/01/20	534666	MCFEELYS	320		SCREWS, #10 1.75" W/H, 1000/BX	1.0000	30.35	30.35	
046			OP-1009200	07/01/20	534666	MCFEELYS	320		SCREWS, #6 .75" PAN TRUS, 1000	1.0000	19.05	19.05	
046			OP-1009200	07/01/20	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$10.50	1.0000	.01		
046			OP-1009200	07/01/20	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.50	10.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1009200							Purchase Order Total		65.55	
046			OP-1009207	07/01/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HDPHNS 15010	1.0000	69.00	69.00	
046			OP-1009207	07/01/20	550326	SWEETWATER SOUND INC			CANTEEN RESALE-JUNE	1.0000	10.00-	10.00-	
046			OP-1009207							Purchase Order Total		59.00	
046			OP-1009209	07/01/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HDPHNS 15010	1.0000	69.00	69.00	
046			OP-1009209							Purchase Order Total		69.00	
046			OP-1009212	07/01/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1009212							Purchase Order Total		89.00	
046			OP-1009213	07/01/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HDPHNE 15010	1.0000	69.00	69.00	
046			OP-1009213							Purchase Order Total		69.00	
046			OP-1009215	07/01/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HDPHN 15010	1.0000	69.00	69.00	
046			OP-1009215							Purchase Order Total		69.00	
046			OP-1009216	07/01/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WT WLACE14130	1.0000	15.40	15.40	
046			OP-1009216	07/01/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WT WLACE14130	1.0000	15.40	15.40	
046			OP-1009216							Purchase Order Total		30.80	
046			OP-1009224	07/01/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WT WLACES 14130	1.0000	15.40	15.40	
046			OP-1009224							Purchase Order Total		15.40	
046			OP-1009226	07/01/20	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SLVR W/BLK	1.0000	15.00	15.00	
046			OP-1009226							Purchase Order Total		15.00	
046			OP-1009230	07/01/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG,INTERFAITH 28X46	1.0000	16.00	16.00	
046			OP-1009230							Purchase Order Total		16.00	
046			OP-1009232	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X30	3.0000	11.65	34.95	
046			OP-1009232	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	3.90	3.90	
046			OP-1009232							Purchase Order Total		38.85	
046			OP-1009234	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SLVR 22" PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1009234							Purchase Order Total		6.95	

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046			OP-1009236	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLM THIKR BEIGE THREAD	2.0000	4.35	8.70	
046			OP-1009236	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CARD 4X6 DBL DORJE	1.0000	2.95	2.95	
046			OP-1009236	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CARD 4X6 8MED BUDDHAS	1.0000	2.95	2.95	
046			OP-1009236	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CARD 4X6 MANDALA AVALOKITESVAR	1.0000	2.95	2.95	
046			OP-1009236	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	8.85-	8.85-	
046			OP-1009236						Purchase Order Total			8.70	
046			OP-1009239	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100CT BLK	1.0000	5.00	5.00	
046			OP-1009239	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	
046			OP-1009239	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	1.25	1.25	
046			OP-1009239						Purchase Order Total			17.90	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	7.30	7.30	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	2.0000	7.30	14.60	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	4.0000	7.30	29.20	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	5.0000	7.30	36.50	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	7.30	7.30	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	2.0000	7.30	14.60	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-JUNE	1.0000	56.00	56.00	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-JUNE	1.0000	1.00-	1.00-	
046			OP-1009243	07/01/20	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-JUNE	1.0000	.50-	.50-	
046			OP-1009243						Purchase Order Total			164.00	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		GAUGE, PRESSURE W/PLASTIC CASE	4.0000	21.31	85.24	

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046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		SHOWER STALL, PLASTIC	2.0000	279.00	558.00	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE, PVC, FOR WATER	4.0000	3.90	15.60	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE, PVC, UNTHRDED, RIGID WAT	5.0000	16.36	81.80	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		PIPE FITTING, PVC, ELBOW CONNE	8.0000	1.82	14.56	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CUT OFF WHEEL, METAL	50.0000	1.63	81.50	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		MANIFOLD, RIGTH ANGLE FLOW REC	1.0000	21.20	21.20	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHECK VALVE, PVC PLASTIC	20.0000	13.29	265.80	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		NIPPLE, STAINLESS STEEL PIPE	20.0000	1.65	33.00	
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1009355	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	234.57	234.57	
046			OP-1009355						Purchase Order Total			1,391.27	
046			OP-1009376	07/02/20	509265	HOME DEPOT PRO - PAYMENTS	031		FAN, FLOOR, 3 SPEED, HIGH VELO	3.0000	49.98	149.94	
046			OP-1009376	07/02/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#45, NO FREIGHT, STORE PURCHAE	1.0000	.01		
046			OP-1009376						Purchase Order Total			149.94	
046			OP-1009382	07/02/20	837809	UNIVERSAL SEWING SUPPLY	590		1 1/8 DOUBLE FOLD BINDER	3.0000	18.70	56.10	
046			OP-1009382	07/02/20	837809	UNIVERSAL SEWING SUPPLY	590		HEMMING FOOT	3.0000	8.50	25.50	
046			OP-1009382	07/02/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1009382	07/02/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1009382	07/02/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	6.90	6.90	
046			OP-1009382						Purchase Order Total			103.50	
046			OP-1009494	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		SOAP W/SCRUBBING GRIT, 1 GAL	12.0000	21.74	260.88	

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046			OP-1009494	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT EST @ \$45.00	1.0000	.01		
046			OP-1009494	07/02/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	53.70	53.70	
046			OP-1009494						Purchase Order Total			314.58	
046			OP-1009498	07/02/20	3210577	CENTRAL INK CORP	445		DOT WORKS THERMAL GREEN 2&1 KE	2.0000	304.50	609.00	
046			OP-1009498	07/02/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50	1.0000	.01		
046			OP-1009498	07/02/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	145.06	145.06	
046			OP-1009498						Purchase Order Total			754.06	
046			OP-1009502	07/02/20	2578475	CGW ABRASIVES	445		SANDPAPER 9/11, 120 GRT, 100/P	15.0000	38.00	570.00	
046			OP-1009502	07/02/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1009502						Purchase Order Total			570.00	
046			OP-1009506	07/02/20	509265	HOME DEPOT PRO - PAYMENTS	445		SANDER, FIISHING, 1/2 SHEET MA	1.0000	168.00	168.00	
046			OP-1009506	07/02/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1009506						Purchase Order Total			168.00	
046			OP-1009509	07/02/20	534666	MCFEELYS	445		SPACE BALLS (PK5000)	1.0000	159.00	159.00	
046			OP-1009509	07/02/20	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1009509						Purchase Order Total			159.00	
046			OP-1009514	07/02/20	555647	WOODWORKERS SUPPLY INC	445		OZ POLISHING CREAM, 1QT	1.0000	21.99	21.99	
046			OP-1009514	07/02/20	555647	WOODWORKERS SUPPLY INC	TXT		#16, FREIGHT QUOTED AT \$6.50	1.0000	.01		
046			OP-1009514	07/02/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	4.74	4.74	
046			OP-1009514						Purchase Order Total			26.73	
046			OP-1009516	07/02/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	RITZ BITS CRACKERS PEANUT BUTT	90.0000	14.47	1,302.30	
046			OP-1009516	07/02/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	DANISH HONEY BUN GLAZED	300.0000	16.72	5,016.00	
046			OP-1009516						Purchase Order Total			6,318.30	
046			OP-1009518	07/02/20	507406	ELLIS CORPORATION -	500	00	DISPLAY, FRONT	1.0000	1,873.70	1,873.70	

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046			OP-1009518	07/02/20	507406	PURCHASING ELLIS CORPORATION -	500		PANEL	3.0000	45.42	136.26	
046			OP-1009518	07/02/20	507406	PURCHASING ELLIS CORPORATION -	TXT		GAUGE, AUXILLARY	1.0000	.01		
046			OP-1009518	07/02/20	507406	PURCHASING ELLIS CORPORATION -			#45, FREIGHT EST @ \$50.00	1.0000			
046			OP-1009518	07/02/20	507406	PURCHASING ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	36.55	36.55	
046			OP-1009518							Purchase Order Total		2,046.51	
046			OP-1009520	07/02/20	2073354	ALFA ADHESIVES INC	315		MATERIAL NEEDLE	1.0000	25.80	25.80	
046			OP-1009520	07/02/20	2073354	ALFA ADHESIVES INC	315		2.5MM, GLUE SY	1.0000	4.55	4.55	
046			OP-1009520	07/02/20	2073354	ALFA ADHESIVES INC	315		DRIVING SLEVE	1.0000	5.50	5.50	
046			OP-1009520	07/02/20	2073354	ALFA ADHESIVES INC	TXT		COUNTER SCREW	1.0000	.01		
046			OP-1009520	07/02/20	2073354	ALFA ADHESIVES INC			#16, FREIGHT QUOTED @ \$14.00	1.0000	14.00	14.00	
046			OP-1009520	07/02/20	2073354	ALFA ADHESIVES INC			FREIGHT EXPENSE	1.0000			
046			OP-1009522	07/02/20	528083	INDUSTRIAL SEWING SUPPLY INC	445			Purchase Order Total		49.85	
046			OP-1009522	07/02/20	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		BOBBINS, 6/PK	2.0000	4.50	9.00	
046			OP-1009522	07/02/20	528083	INDUSTRIAL SEWING SUPPLY INC			#20, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1009522	07/02/20	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1009524	07/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590			Purchase Order Total		24.00	
046			OP-1009524	07/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	2.0000	1.35	2.70	
046			OP-1009524	07/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	2.0000	7.12	14.24	
046			OP-1009524	07/02/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG	2.0000	1.60	3.20	
046			OP-1009524	07/02/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#45, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1009524	07/02/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	590			Purchase Order Total		35.14	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	590		THREAD 24 TEX, 6000YD, WHITE	180.0000	3.71	667.80	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	590		THREAD 24 TEX, 6000YD, NICKEL	80.0000	4.88	390.40	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	590		THREAD 40 TEX,	50.0000	5.11	255.50	

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046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	590		6000YD, NICKEL THREAD 60 TEX, 6000YD, WHITE	640.0000	6.32	4,044.80	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	445		THREAD, TEX 24, WHITE	3.2844	5.13	16.85	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	590		#69 BONDED NYLON THREAD, MAPLE	1.0000	17.61	17.61	
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	TXT		#20, FREIGHT EST @ \$????	1.0000	.01		
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1009527	07/02/20	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	.20-	.20-	
046			OP-1009527						Purchase Order Total			5,392.76	
046			OP-1009543	07/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060		FREON	3.0000	6.99	20.97	
046			OP-1009543	07/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	060		R-134A W GAUGE	1.0000	24.99	24.99	
046			OP-1009543	07/02/20	539775	OREILLY AUTO PARTS - ALL PAYME	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1009543						Purchase Order Total			45.96	
046			OP-1009548	07/02/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			OP-1009548	07/02/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1009548						Purchase Order Total			57.00	
046			OP-1009549	07/02/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE>100CF	531.0000	.56	297.36	
046			OP-1009549	07/02/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.45 SAFETY & ENVIRONMENT F	1.0000	.01		
046			OP-1009549	07/02/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1009549	07/02/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			OP-1009549						Purchase Order Total			323.81	
046			OP-1009585	07/02/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, CHOCOLATE	91.0000	17.90	1,628.90	
046			OP-1009585	07/02/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, STRAWBERRY	91.0000	17.90	1,628.90	
046			OP-1009585						Purchase Order Total			3,257.80	

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046			OP-1009586	07/02/20	502355	ULINE - PURCHASE ORDERS	485	00	DUST CUP FILTERS, SANIT VACUUM	10.0000	11.25	112.50	
046			OP-1009586	07/02/20	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT	1.0000	17.48	17.48	
046			OP-1009586						Purchase Order Total			129.98	
046			OP-1009807	07/06/20	500098	AA HORWATH & SONS - PURCHASE O	500		LATCH RELAY	1.0000	246.32	246.32	
046			OP-1009807	07/06/20	500098	AA HORWATH & SONS - PURCHASE O	500		VALVE, ELECTRONICALLY OPERATED	1.0000	142.62	142.62	
046			OP-1009807	07/06/20	500098	AA HORWATH & SONS - PURCHASE O	500		VALVE, ELECTRONICALLY OPERATED	1.0000	205.22	205.22	
046			OP-1009807	07/06/20	500098	AA HORWATH & SONS - PURCHASE O	500		O-RINGS	4.0000	.48	1.92	
046			OP-1009807	07/06/20	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1009807	07/06/20	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	13.45	13.45	
046			OP-1009807						Purchase Order Total			609.53	
046			OP-1009824	07/06/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1009824						Purchase Order Total			997.50	
046			OP-1009828	07/06/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CBLE NET F/F	1.0000	128.04	128.04	
046			OP-1009828	07/06/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGI READY SPLITTER	1.0000	111.12	111.12	
046			OP-1009828						Purchase Order Total			239.16	
046			OP-1009832	07/06/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CBLE F/F	1.0000	128.04	128.04	
046			OP-1009832						Purchase Order Total			128.04	
046			OP-1009879	07/06/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MEDLINE PRODUCT	1.0000	133.44	133.44	
046			OP-1009879						Purchase Order Total			133.44	
046			OP-1010028	07/07/20	509265	HOME DEPOT PRO - PAYMENTS	635	47	ROLLER, PAINT, 9", WOOSTER	6.0000	6.98	41.88	
046			OP-1010028	07/07/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#IC, NO FREIGHT	1.0000	.01		
046			OP-1010028						Purchase Order Total			41.88	

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046			OP-1010042	07/07/20	500097	BULLER FIXTURE CO - PURCHASE O	578	00	ICE WATER DISPENSER,SCOTSMAN	1.0000	6,099.00	6,099.00	
046			OP-1010042						Purchase Order Total			6,099.00	
046			OP-1010043	07/07/20	1921087	SAWYER PRODUCTS	393	00	SAWYER INSECT REPELLENT	1.0000	41.40	41.40	
046			OP-1010043	07/07/20	1921087	SAWYER PRODUCTS	393	98	FREIGHT QUOTE	1.0000	13.52	13.52	
046			OP-1010043	07/07/20	1921087	SAWYER PRODUCTS			CANTEEN RESALE-JUNE	1.0000	3.00	3.00	
046			OP-1010043						Purchase Order Total			57.92	
046			OP-1010045	07/07/20	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#47819	300.0000	1.70	509.70	
046			OP-1010045						Purchase Order Total			509.70	
046			OP-1010047	07/07/20	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#47830	175.0000	1.70	297.33	
046			OP-1010047						Purchase Order Total			297.33	
046			OP-1010050	07/07/20	529024	JAYS OIL & PROPANE INC	405	00	OFF ROAD DIESEL	196.0000	2.10	411.60	
046			OP-1010050	07/07/20	529024	JAYS OIL & PROPANE INC	405	00	DELIVERY	1.0000	100.00	100.00	
046			OP-1010050						Purchase Order Total			511.60	
046			OP-1010052	07/07/20	837818	DAVIS DISTRIBUTORS INC	578	00	SELECTORIZED MULTISTATION	1.0000	5,699.99	5,699.99	
046			OP-1010052	07/07/20	837818	DAVIS DISTRIBUTORS INC	578	00	NUMBERED SPINNERS	50.0000	4.95	247.50	
046			OP-1010052	07/07/20	837818	DAVIS DISTRIBUTORS INC	578	00	FLOOR MARKING TAPE	5.0000	9.79	48.95	
046			OP-1010052	07/07/20	837818	DAVIS DISTRIBUTORS INC	578	98	FREIGHT QUOTE	1.0000	275.00	275.00	
046			OP-1010052						Purchase Order Total			6,271.44	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 TIE BLK SHOE,10	1.0000	15.40	15.40	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 TIE BLK SHOE,10.5D	1.0000	15.40	15.40	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 TIE BLK SHOE,11EEEE	1.0000	15.40	15.40	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CANVAS STEP IN ORNG,9	24.0000	3.40	81.60	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	CANVAS STEP IN ORNG,10	24.0000	3.40	81.60	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF	800	00	DIABETIC SOCKS	2.0000	12.00	24.00	



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						BIRMINGHAM							
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21	1.0000	40.40	40.40	
046			OP-1010054	07/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21 BOOTS,9EEEE	1.0000	40.40	40.40	
046			OP-1010054										
046			OP-1010056	07/07/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRTS ASH/SPORTGRAY,M	8.0000	26.50	212.00	
046			OP-1010056	07/07/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRTS ASH/SPORTGRAY,L	8.0000	26.50	212.00	
046			OP-1010056	07/07/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRTS ASH/SPORTGRAY,XL	8.0000	26.50	212.00	
046			OP-1010056	07/07/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	TSHIRTS ASH/SPORTGRAY,4XL	4.0000	48.50	194.00	
046			OP-1010056										
046			OP-1010060	07/07/20	1994022	HARMS OIL COMPANY	405	00	FUEL	2099.0000	1.35	2,839.74	
046			OP-1010060										
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 0 KIT	1.0000	75.00	75.00	
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 2 KIT	1.0000	75.00	75.00	
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 4 KIT	1.0000	75.00	75.00	
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II PLUS COCAI	2.0000	1,391.00	2,782.00	
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II PLUS OPIAT	1.0000	1,456.00	1,456.00	
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II PLUS ALCOH	2.0000	653.90	1,307.80	
046			OP-1010221	07/07/20	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	CR PERFECT REAGENT	2.0000	1,183.00	2,366.00	
046			OP-1010221										
046			OP-1010419	07/07/20	501248	BINSWANGER GLASS - PURCHASING	440	00	POWIRCUT 1/4" GLASS	1.0000	150.00	150.00	
046			OP-1010419										
046			OP-1010423	07/07/20	502205	PIEPERS INC	192	00	ROSSITE	9.0000	14.19	127.71	
046			OP-1010423										
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	1943.5300	1.00	1,943.53	

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046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	1943.5300	1.00	1,943.53	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	1943.5300	1.00	1,943.53	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	1943.5300	1.00	1,943.53	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	685.9500	1.00	685.95	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	571.6300	1.00	571.63	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	571.6300	1.00	571.63	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	457.3000	1.00	457.30	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	457.3000	1.00	457.30	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	457.3000	1.00	457.30	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	457.3000	1.00	457.30	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	457.3000	1.00	457.30	
046			OP-1010424	07/07/20	549570	STREICHERS INC - PURCHASING	505	00	SECURITY SUPPLIES	1.0000	.01-	.01-	
046			OP-1010424						Purchase Order Total			11,432.52	
046			OP-1010428	07/07/20	2608111	TARCO INDUSTRIES INC	765	00	DRILL BIT SET	1.0000	249.00	249.00	
046			OP-1010428	07/07/20	2608111	TARCO INDUSTRIES INC	765	00	STC	1.0000	19.97	19.97	
046			OP-1010428	07/07/20	2608111	TARCO INDUSTRIES INC	765	00	JLS	1.0000	5.85	5.85	
046			OP-1010428	07/07/20	2608111	TARCO INDUSTRIES INC	765	98	FREIGHT QUOTE	1.0000	37.98	37.98	
046			OP-1010428						Purchase Order Total			312.80	
046			OP-1010431	07/07/20	554295	WATER ENGINEERING INC - PURCHA	031	00	CHEM FEED PUMP	2.0000	380.00	760.00	
046			OP-1010431	07/07/20	554295	WATER ENGINEERING INC - PURCHA	031	00	BLEED PRIMING VALVE	2.0000	63.25	126.50	
046			OP-1010431						Purchase Order Total			886.50	
046			OP-1010434	07/07/20	502355	ULINE - PURCHASE ORDERS	485	00	GRIPTION LTX GLOVES, LRG RED	1.0000	27.00	27.00	
046			OP-1010434	07/07/20	502355	ULINE - PURCHASE ORDERS	485	00	GRIPTION LTX GLOVES, MED RED	1.0000	27.00	27.00	
046			OP-1010434	07/07/20	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT QUOTE	1.0000	16.94	16.94	

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046			OP-1010434							Purchase Order Total		70.94	
046			OP-1010519	07/08/20	1991080	BODY PARTS STORE INC	630		FILLER, LIGHT WEIGHT, EVERCOAT	2.0000	13.75	27.50	
046			OP-1010519	07/08/20	1991080	BODY PARTS STORE INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1010519							Purchase Order Total		27.50	
046			OP-1010548	07/08/20	502355	ULINE - PURCHASE ORDERS	640		18X12X9 BOX 32	1200.0000	.98	1,176.00	
046			OP-1010548	07/08/20	502355	ULINE - PURCHASE ORDERS	TXT		IC, EST FRT \$144.61	1.0000	.01		
046			OP-1010548	07/08/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	144.61	144.61	
046			OP-1010548							Purchase Order Total		1,320.61	
046			OP-1010596	07/08/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPR 72" W/CABLE NET F/F	1.0000	128.04	128.04	
046			OP-1010596	07/08/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIGI RDY SPLITTER	1.0000	111.12	111.12	
046			OP-1010596							Purchase Order Total		239.16	
046			OP-1010604	07/08/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPR 72" W/CABLE F/F	2.0000	128.04	256.08	
046			OP-1010604							Purchase Order Total		256.08	
046			OP-1010608	07/08/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1010608							Purchase Order Total		138.00	
046			OP-1010613	07/08/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1010613							Purchase Order Total		997.50	
046			OP-1010614	07/08/20	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	12.0000	7.30	87.60	
046			OP-1010614							Purchase Order Total		87.60	
046			OP-1010665	07/08/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELKAY RETROFIT BOTTLE FILLER	1.0000	656.92	656.92	
046			OP-1010665	07/08/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELKAY INLINE FILTER	1.0000	93.08	93.08	
046			OP-1010665	07/08/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELKAY GRAY COVER	1.0000	106.92	106.92	
046			OP-1010665							Purchase Order Total		856.92	
046			OP-1010840	07/08/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS, MICROPHONE	1.0000	997.50	997.50	

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			OP-1010840							Purchase Order Total		997.50	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	FLOOR MOUNT MOP SINK	1.0000	108.30	108.30	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	LAUNDRY TRAY FAUCET	1.0000	54.81	54.81	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1 1/2" GASKET	48.0000	.54	25.92	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	O-RING	96.0000	1.08	103.68	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	SLIP JOINT WASHER	30.0000	.33	9.90	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	COUPLING	4.0000	10.47	41.88	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1/2 RT TRU-BLU	1.0000	13.48	13.48	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	GARDEN HOSE AERATOR	1.0000	5.95	5.95	
046			OP-1011030	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CONST & MAINT SUP EXP	1.0000	1.07	1.07	
046			OP-1011030							Purchase Order Total		364.99	
046			OP-1011054	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC SANITARY TEE 2X1.5X1.5	3.0000	2.18	6.54	
046			OP-1011054	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC HZMIP ADAPTER 1.5	4.0000	.89	3.56	
046			OP-1011054	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1.5X1.25 CI/PL	3.0000	4.36	13.08	
046			OP-1011054	07/09/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CONST & MAINT SUP EXP	1.0000	.05	.05	
046			OP-1011054							Purchase Order Total		23.23	
046			OP-1011059	07/09/20	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-1011059							Purchase Order Total		546.00	
046			OP-1011061	07/09/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	HONDA PUSH MOWERS	2.0000	1,135.13	2,270.26	
046			OP-1011061							Purchase Order Total		2,270.26	
046			OP-1011063	07/09/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	RACEWAY COVER	96.0000	2.37	227.52	
046			OP-1011063	07/09/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	RACEWAY BASE	48.0000	4.31	206.88	
046			OP-1011063							Purchase Order Total		434.40	

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046			OP-1011067	07/09/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, PAPER, 3"X375', 8/CT	10.0000	63.00	630.00	
046			OP-1011067	07/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLUE, X/L	4.0000	12.00	48.00	
046			OP-1011067	07/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$70.32	1.0000	.01		
046			OP-1011067	07/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1011067						Purchase Order Total			748.32	
046			OP-1011068	07/09/20	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	WATERJET RTC KITCHEN DRAIN	1.0000	375.00	375.00	
046			OP-1011068						Purchase Order Total			375.00	
046			OP-1011071	07/09/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	00	REPAIR BOBCAT	1.0000	603.19	603.19	
046			OP-1011071						Purchase Order Total			603.19	
046			OP-1011072	07/09/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, SECURITY, 2"X110YRDS	36.0000	4.30	154.80	
046			OP-1011072	07/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$19.84	1.0000	.01		
046			OP-1011072	07/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.84	19.84	
046			OP-1011072						Purchase Order Total			174.64	
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS	445		BELT, BACK SUPPORT, VALEO DELU	2.0000	36.00	72.00	
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IRONCLAD, LARGE	5.0000	27.00	135.00	
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IRONCLAD, XLARGE	5.0000	27.00	135.00	
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LEAHTER, PADDED LARGE	5.0000	13.00	65.00	
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LEAHTER, PADDED XLARGE	5.0000	13.00	65.00	
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$14.15	1.0000	.01		
046			OP-1011075	07/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.15	14.15	
046			OP-1011075						Purchase Order Total			486.15	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		SINK, PLASTIC, WHITE	1.0000	179.18	179.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		P-TRAP, ADJ-NECK, SINK DRAIN	1.0000	18.05	18.05	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		CONNECTOR, 1.5" PVC 270 DEGREE	1.0000	10.00	10.00	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		ELBOW, 1.5" PVC, SHORT 90	8.0000	2.26	18.08	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		ELBOW, 1.5" PVC, 45	8.0000	2.23	17.84	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		TEE, 1.5" PVC, LONG OFFSET	1.0000	9.57	9.57	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, 1.5" PVC, 10FT	5.0000	11.64	58.20	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		ELBOW, 1.5" PVC 22.5 DEGREE	2.0000	8.51	17.02	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		FITTING, BARBED, .5" TUBE ID	10.0000	6.35	63.50	
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1011103	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	134.25	134.25	
046			OP-1011103						Purchase Order Total			525.69	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		M12* ELBOW, 5 POLE, 1 KEYW	3.0000	49.74	149.22	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		AIR HOSE, 1/4"ID, .5 OD 200PSI	10.0000	.79	7.90	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBING, PLASTIC, 3/16" RED	200.0000	.50	100.00	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBING, PLASTIC, 3/16" BLUE	200.0000	.50	100.00	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBING, PLASTIC, 3/16" GREEN	100.0000	.50	50.00	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBING, PLASTIC, 3/16" YELLOW	100.0000	.50	50.00	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBING, 1/4" VERSILON PVC	2.0000	3.75	7.50	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		SAMPLE PACK, 9 PEICE PLASTIC &	1.0000	11.97	11.97	
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$60.00	1.0000	.01		
046			OP-1011131	07/09/20	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	14.21	14.21	

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046			OP-1011131	07/09/20	534777	COMPANY - MCMASTER CARR SUPPLY			CONST & MAINT SUP	1.0000	.36-	.36-	
						COMPANY -			EXP				
046			OP-1011131							Purchase Order Total		490.44	
046			OP-1011181	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS 50#	5.0000	14.99	74.95	
046			OP-1011181	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS 50#	1.0000	18.99	18.99	
046			OP-1011181	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	15.0000	13.99	209.85	
046			OP-1011181	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	29.99	209.93	
046			OP-1011181	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	11.0000	16.79	184.69	
046			OP-1011181							Purchase Order Total		698.41	
046			OP-1011195	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	12.0000	16.79	201.48	
046			OP-1011195	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	18.99	18.99	
046			OP-1011195	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	9.0000	13.99	125.91	
046			OP-1011195	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1011195	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	25.79	180.53	
046			OP-1011195							Purchase Order Total		701.23	
046			OP-1011198	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	18.99	18.99	
046			OP-1011198	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1011198	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SALAD	12.0000	16.79	201.48	
046			OP-1011198	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SHRED	4.0000	16.79	67.16	
046			OP-1011198	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	14.79	29.58	
046			OP-1011198	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	28.99	231.92	
046			OP-1011198							Purchase Order Total		609.11	

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046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	22.99	45.98	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	18.99	37.98	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER	2.0000	11.99	23.98	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUDE, SALAD	12.0000	16.79	201.48	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	14.79	59.16	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	1.0000	28.99	28.99	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	8.0000	24.99	199.92	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO	4.0000	29.95	119.80	
046			OP-1011203	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	17.95	143.60	
046			OP-1011203						Purchase Order Total			860.89	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCMBER	2.0000	11.99	23.98	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	14.0000	16.79	235.06	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	2.0000	16.79	33.58	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	14.79	14.79	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	1.0000	33.99	33.99	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	14.99	89.94	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	6.0000	24.99	149.94	
046			OP-1011204	07/09/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO	2.0000	39.99	79.98	
046			OP-1011204						Purchase Order Total			661.26	
046			OP-1011282	07/10/20	555647	WOODWORKERS SUPPLY INC	150		24MM L DOWEL W/5.5MM DIA THREA	3.0000	12.19	36.57	
046			OP-1011282	07/10/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$6.50	1.0000	.01		



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046			OP-1011282	07/10/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-1011282	07/10/20	555647	WOODWORKERS SUPPLY INC			CI SHOP SUPPLIES	1.0000	4.74-	4.74-	
046			OP-1011282						Purchase Order Total			38.33	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		LOCK LATCH ASSY, BRASS LATCHES	12.0000	68.38	820.56	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		CASING DOOR SENSOR- PROX SENSO	4.0000	36.48	145.92	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		SID DOOR SUNNER	4.0000	53.38	213.52	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		SEAL, CASING DOOR-90" MACHINE	2.0000	30.34	60.68	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		CONNECTOR, MALE, PARKER 68PL-4	20.0000	8.33	166.60	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		ELBOW, PARKER 169PL-4-2	20.0000	10.77	215.40	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		HYD VALVE	1.0000	322.29	322.29	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	500		FILTER/BREATHER CAP	2.0000	36.90	73.80	
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1011286	07/10/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	78.64	78.64	
046			OP-1011286						Purchase Order Total			2,097.41	
046			OP-1011295	07/10/20	1273350	ACCUTEK PACKAGING EQUIPMENT CO	145		ADHESIVE, HOT MELT LONG OPEN T	15.0000	212.50	3,187.50	
046			OP-1011295	07/10/20	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		\$150.00 PALLET CHARGE	1.0000	.01		
046			OP-1011295	07/10/20	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		#24, FREIGHT CHARGE \$685.80	1.0000	.01		
046			OP-1011295	07/10/20	1273350	ACCUTEK PACKAGING EQUIPMENT CO			FREIGHT EXPENSE	1.0000	685.80	685.80	
046			OP-1011295	07/10/20	1273350	ACCUTEK PACKAGING EQUIPMENT CO			MISC CHARGES, NOT FREIGHT	1.0000	150.00	150.00	
046			OP-1011295						Purchase Order Total			4,023.30	
046			OP-1011511	07/10/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3 X 5 DISSOLABLE LABELS	10.0000	15.72	157.20	

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046			OP-1011511							Purchase Order Total		157.20	
046			OP-1011719	07/13/20	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES, STAR DISC, 100PK	1.0000	26.35	26.35	
046			OP-1011719	07/13/20	837809	UNIVERSAL SEWING SUPPLY	590		THUMB SCREW, 9/16"	6.0000	.94	5.64	
046			OP-1011719	07/13/20	837809	UNIVERSAL SEWING SUPPLY	590		OIL, SEWING MACHINE, 22WT 5GAL	1.0000	130.78	130.78	
046			OP-1011719	07/13/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-1011719	07/13/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1011719							Purchase Order Total		202.77	
046			OP-1011728	07/13/20	3168189	MELCO INTERNATIONAL LLC	445		MELCO FAST CLAMP PRO	1.0000	667.50	667.50	
046			OP-1011728	07/13/20	3168189	MELCO INTERNATIONAL LLC	TXT		#16, FREIGHT QUOTED @ \$13.58	1.0000	.01		
046			OP-1011728	07/13/20	3168189	MELCO INTERNATIONAL LLC			FREIGHT EXPENSE	1.0000	13.58	13.58	
046			OP-1011728							Purchase Order Total		681.08	
046			OP-1011807	07/13/20	1216868	KEMCO SYSTEMS, INC	500		MOTOR	1.0000	3,861.20	3,861.20	
046			OP-1011807	07/13/20	1216868	KEMCO SYSTEMS, INC	TXT		#45, FREIGHT FOB DEST.	1.0000	.01		
046			OP-1011807	07/13/20	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	299.33	299.33	
046			OP-1011807							Purchase Order Total		4,160.53	
046			OP-1011810	07/13/20	1390032	TEXCHINE INC	500		WHEEL, 10" BASKET	4.0000	226.64	906.56	
046			OP-1011810	07/13/20	1390032	TEXCHINE INC	500		BEARING, PILLOW BLOCK	2.0000	475.51	951.02	
046			OP-1011810	07/13/20	1390032	TEXCHINE INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1011810	07/13/20	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$87.00	1.0000	.01		
046			OP-1011810	07/13/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	87.00	87.00	
046			OP-1011810							Purchase Order Total		1,944.58	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	201		GLOVES, FIVE FINGER, MEWDIUM	1.0000	97.41	97.41	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		FILTER, FOR JUKI LH3568A/3168	3.0000	5.93	17.79	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SPACER, OIL RESERVIOR, A	6.0000	3.47	20.82	

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046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SPACER, OIL RESERVIOR, B	6.0000	7.74	46.44	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GUID PLATE	1.0000	3.51	3.51	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		WASHER, THREAD TENSION RUBBER	1.0000	.33	.33	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD GRIP	2.0000	.62	1.24	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	590		OIL FELT	1.0000	.25	.25	
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1011817	07/13/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	13.52	13.52	
046			OP-1011817						Purchase Order Total			201.31	
046			OP-1011864	07/13/20	4217625	SPECIFIED DESIGN CONSULTANTS I	031	00	THRUSH PUMP ASSEMBLY/BASES	1.0000	3,491.00	3,491.00	
046			OP-1011864	07/13/20	4217625	SPECIFIED DESIGN CONSULTANTS I	031	00	THRUSH PUMP ASSEMBLY/BASES	1.0000	3,491.00	3,491.00	
046			OP-1011864						Purchase Order Total			6,982.00	
046			OP-1011877	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	590		IRON, STEAM, PROF GRADE, CHI	2.0000	89.98	179.96	
046			OP-1011877	07/13/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1011877						Purchase Order Total			179.96	
046			OP-1012010	07/13/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPOODLE 4OZ PERFORATED 61170	1.0000	11.50	11.50	
046			OP-1012010						Purchase Order Total			11.50	
046			OP-1012013	07/13/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH MK4 STREAM 360 3OZ	50.0000	10.34	517.00	
046			OP-1012013	07/13/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	19.87	19.87	
046			OP-1012013						Purchase Order Total			536.87	
046			OP-1012125	07/14/20	500895	OPC DIRECT - PURCHASING	485	00	METAL SAFE DETERGENT	10.0000	76.91	769.10	
046			OP-1012125						Purchase Order Total			769.10	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21 BOOTS,9.5EEEE	1.0000	40.40	40.40	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF	800	00	SV2700 BLK TIE	2.0000	15.40	30.80	

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						BIRMINGHAM			SHOE,10.5D12D				
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE	1.0000	15.40	15.40	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,10.5D				
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE INSOLES	48.0000	4.00	192.00	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	V995 BOOTS,9.5EE	1.0000	19.90	19.90	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS	2.0000	12.00	24.00	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE	1.0000	15.40	15.40	
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,13EEEE				
046			OP-1012139	07/14/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21	1.0000	40.40	40.40	
046			OP-1012139			BIRMINGHAM			BOOTS,11EEEE				
									Purchase Order Total			378.30	
046			OP-1012145	07/14/20	1994022	HARMS OIL COMPANY	405	00	FUEL	1499.0000	1.74	2,600.77	
046			OP-1012145						Purchase Order Total			2,600.77	
046			OP-1012146	07/14/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERY 13 BELTONE B26PA	1.0000	80.00	80.00	
046			OP-1012146	07/14/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	S/H	1.0000	6.95	6.95	
046			OP-1012146						Purchase Order Total			86.95	
046			OP-1012170	07/14/20	1514231	RENNCO INC	445		SEAL BAR, 8", VERT. EXCALIBUR	2.0000	75.08	150.16	
046			OP-1012170	07/14/20	1514231	RENNCO INC		TXT	#51, FREIGHT EST @\$50.00	1.0000	.01		
046			OP-1012170	07/14/20	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	49.15	49.15	
046			OP-1012170						Purchase Order Total			199.31	
046			OP-1012222	07/14/20	502355	ULINE - PURCHASE ORDERS	445		CASTER, H/D	8.0000	33.00	264.00	
046			OP-1012222	07/14/20	502355	ULINE - PURCHASE ORDERS		TXT	POLYURETHANE SWIVE #28, FREIGHT QUOTED @\$34.26	1.0000	.01		
046			OP-1012222	07/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	34.26	34.26	
046			OP-1012222						Purchase Order Total			298.26	
046			OP-1012250	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR (BEIGE)	1.0000	4.35	4.35	
046			OP-1012250	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1012250	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	1.30	1.30	

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						& FOOD EX								
046			OP-1012250							Purchase Order Total		17.30		
046			OP-1012285	07/14/20	1252644	DIGITAL LOGGERS	725	00	16CHAN LOGGER,DL QUOTE#174117	1.0000	3,795.00	3,795.00		
046			OP-1012285	07/14/20	1252644	DIGITAL LOGGERS	725	00	16CHAN LOGGER,DL QUOTE#174117	1.0000	3,795.00	3,795.00		
046			OP-1012285	07/14/20	1252644	DIGITAL LOGGERS	725	98	FREIGHT QUOTE	104.9800	1.00	104.98		
046			OP-1012285	07/14/20	1252644	DIGITAL LOGGERS	725	98	FREIGHT QUOTE	104.9700	1.00	104.97		
046			OP-1012285							Purchase Order Total		7,799.95		
046			OP-1012295	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40		
046			OP-1012295	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65		
046			OP-1012295	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	2.85	2.85		
046			OP-1012295							Purchase Order Total		19.90		
046			OP-1012374	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	5.0000	22.99	114.95		
046			OP-1012374	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	33.99	33.99		
046			OP-1012374	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	15.0000	17.99	269.85		
046			OP-1012374	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	6.0000	16.99	101.94		
046			OP-1012374	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	15.0000	17.99	269.85		
046			OP-1012374	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY PEEL	1.0000	39.99	39.99		
046			OP-1012374							Purchase Order Total		830.57		
046			OP-1012376	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	4.0000	24.99	99.96		
046			OP-1012376	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	2.0000	22.99	45.98		
046			OP-1012376	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	14.0000	17.99	251.86		
046			OP-1012376	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	16.99	33.98		
046			OP-1012376	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/BAKER CASE	5.0000	17.99	89.95		

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			OP-1012376							Purchase Order Total		521.73	
046			OP-1012378	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	18.0000	17.99	323.82	
046			OP-1012378	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	4.0000	17.99	71.96	
			OP-1012378							Purchase Order Total		395.78	
046			OP-1012381	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT/BABY SLIMS	1.0000	21.99	21.99	
046			OP-1012381	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	16.99	84.95	
046			OP-1012381	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL CASE	2.0000	25.99	51.98	
046			OP-1012381	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	21.99	21.99	
046			OP-1012381	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	31.99	31.99	
			OP-1012381							Purchase Order Total		212.90	
046			OP-1012386	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	32.99	65.98	
046			OP-1012386	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	22.99	22.99	
046			OP-1012386	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	16.79	33.58	
046			OP-1012386	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	1.0000	29.99	29.99	
046			OP-1012386	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	4.0000	17.99	71.96	
			OP-1012386							Purchase Order Total		224.50	
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLE/RED CASE	4.0000	27.79	111.16	
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	4.0000	32.99	131.96	
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	1.0000	23.99	23.99	
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER/24 CT CASE	1.0000	18.99	18.99	
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	15.99	31.98	
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	2.0000	29.99	59.98	

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						COMPANY - PURC							
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT	390	00	POTATO/BAKER CASE	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	5.0000	17.99	89.95	
						COMPANY - PURC							
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT	390	00	CELERY 1/2 CASE	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1012390	07/14/20	524563	GREENBERG FRUIT	390	00	TOMATO/BULK LARGE	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-1012390						Purchase Order Total			596.95	
046			OP-1012394	07/14/20	524563	GREENBERG FRUIT	390	00	CABBAGE/GREEN SACK	5.0000	21.99	109.95	
						COMPANY - PURC							
046			OP-1012394	07/14/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1012394	07/14/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	12.0000	16.79	201.48	
						COMPANY - PURC							
046			OP-1012394	07/14/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	8.0000	14.99	119.92	
						COMPANY - PURC							
046			OP-1012394	07/14/20	524563	GREENBERG FRUIT	390	00	POTATO/RUSSET CASE	15.0000	13.99	209.85	
						COMPANY - PURC							
046			OP-1012394						Purchase Order Total			671.19	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	12.0000	19.00	228.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN BOX	6.0000	32.00	192.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	CARROT JUMBO	6.0000	21.50	129.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	2.0000	26.00	52.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	18.0000	15.50	279.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	10.0000	15.50	155.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	10.0000	15.50	155.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	RADISH CELLO	2.0000	14.00	28.00	
046			OP-1012406	07/14/20	2006531	C & C PRODUCE INC	390	00	CUCUMBER SLICER	10.0000	14.50	145.00	
046			OP-1012406						Purchase Order Total			1,363.00	
046			OP-1012447	07/14/20	524563	GREENBERG FRUIT	390	00	LETTUCE/SALAD MIX	6.0000	16.79	100.74	
						COMPANY - PURC							
046			OP-1012447	07/14/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	2.0000	14.99	29.98	
						COMPANY - PURC							
046			OP-1012447	07/14/20	524563	GREENBERG FRUIT	390	00	PEPPER/GREEN INST	5.0000	33.99	169.95	
						COMPANY - PURC							
046			OP-1012447						Purchase Order Total			300.67	
046			OP-1012572	07/15/20	1856531	ADVANTECH	936	00	TPC 1582H-433BE	2.0000	2,199.00	4,398.00	

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			OP-1012572	07/15/20	1856531	CORPORATION - PURCHA ADVANTECH CORPORATION - PURCHA			CONTROL PANEL HOUSEHOLD & INST. EQUIPMENT	1.0000	115.84	115.84	
046			OP-1012572							Purchase Order Total		4,513.84	
046			OP-1012716	07/15/20	2445777	AMAZON CAPITAL SERVICES INC	445		BLADE, SAW, 10" 60TOOTH, FREUD	3.0000	34.97	104.91	
046			OP-1012716	07/15/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FFREIGHT FOB DEST	1.0000	.01		
046			OP-1012716							Purchase Order Total		104.91	
046			OP-1012759	07/16/20	4256438	PARAGON PRINT SYSTEMS INC	445		THERMAL TRANSFER PAPER LABELS	12.0000	9.81	117.72	
046			OP-1012759	07/16/20	4256438	PARAGON PRINT SYSTEMS INC	TXT		51, EST FRT \$130.00	1.0000	.01		
046			OP-1012759	07/16/20	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	130.00	130.00	
046			OP-1012759							Purchase Order Total		247.72	
046			OP-1012760	07/16/20	546193	SAPP BROS PETROLEUM INC - LIN	405		MOBILE DTE-26 HYD. OIL (1 DRUM	55.0000	16.56	910.80	
046			OP-1012760	07/16/20	546193	SAPP BROS PETROLEUM INC - LIN	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1012760							Purchase Order Total		910.80	
046			OP-1012762	07/16/20	1212482	BRENNTAG GREAT LAKES LLC	500		GENZYME APY 560-L (4-5 GL)	160.0000	14.76	2,361.92	
046			OP-1012762	07/16/20	1212482	BRENNTAG GREAT LAKES LLC	TXT		45, EST FRT \$77.50	1.0000	.01		
046			OP-1012762	07/16/20	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	110.00	110.00	
046			OP-1012762							Purchase Order Total		2,471.92	
046			OP-1012836	07/16/20	2445777	AMAZON CAPITAL SERVICES INC	998		BOOK, THE A TO Z OF FOREIGN MU	1.0000	12.00	12.00	
046			OP-1012836	07/16/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1012836	07/16/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1012836							Purchase Order Total		17.99	
046			OP-1012837	07/16/20	504746	LEES PROPANE SERVICE INC - PUR	430		33#FLAL PROPANE	2.0000	19.00	38.00	
046			OP-1012837	07/16/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1012837									38.00	
046			OP-1013045	07/16/20	2540040	ADVANCED COVERT TECHNOLOGY INC	680	00	NAGRA SAR RECORDER (LOST)	1.0000	995.00	995.00	
046			OP-1013045									995.00	
046			OP-1013048	07/16/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK4 3OZ	20.0000	11.45	229.00	
046			OP-1013048	07/16/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% MK9 13OZ	2.0000	43.60	87.20	
046			OP-1013048	07/16/20	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	21.37	21.37	
046			OP-1013048									337.57	
046			OP-1013053	07/16/20	505478	MENARDS - LINCOLN - NORTH	425	00	LIGHT DUTY SHELF	2.0000	14.97	29.94	
046			OP-1013053	07/16/20	505478	MENARDS - LINCOLN - NORTH	425	00	SHELF	1.0000	52.99	52.99	
046			OP-1013053	07/16/20	505478	MENARDS - LINCOLN - NORTH	425	00	SHELF	2.0000	85.99	171.98	
046			OP-1013053									254.91	
046			OP-1013067	07/16/20	506895	LAMPES CLEAN AIR SPECIALIST	031	00	16X25X1 PLEATED FILTERS	576.0000	3.65	2,102.40	
046			OP-1013067									2,102.40	
046			OP-1013083	07/16/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1013083									89.00	
046			OP-1013287	07/17/20	502205	PIEPERS INC	192	00	ROSSITE DRAIN CLEANER	9.0000	14.19	127.71	
046			OP-1013287									127.71	
046			OP-1013288	07/17/20	500548	MILLER SEED & SUPPLY CO INC	790	00	FESCUE GRASS SEED	10.0000	2.30	23.00	
046			OP-1013288	07/17/20	500548	MILLER SEED & SUPPLY CO INC	335	00	20# FERTILIZER	1.0000	21.90	21.90	
046			OP-1013288	07/17/20	500548	MILLER SEED & SUPPLY CO INC			AGRICULTURAL SUPPLIES EX	1.0000	.09	.09	
046			OP-1013288									44.99	
046			OP-1013291	07/17/20	555795	WY AD UTILITY CONTRACTORS INC	790	00	TWO LOADS OF DIRT	24.0000	15.00	360.00	
046			OP-1013291	07/17/20	555795	WY AD UTILITY CONTRACTORS INC	001	00	DELIVERY	2.0000	50.00	100.00	
046			OP-1013291									460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SS FLEXI KIT/LAV SUPPLY LINE	6.0000	6.05	36.30	
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN RENOVATOR REPAIR KIT	8.0000	19.99	159.92	
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PLASTIC DBL-SJ EXTENSION	6.0000	3.78	22.68	
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	PLASTIC DBL-SJ EXTENSION	6.0000	6.11	36.66	
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S REPAIR KIT 1/2" VAC BKR	5.0000	27.50	137.50	
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S B-0969 VAC BKR ASSMBLY	2.0000	54.59	109.18	
046			OP-1013295	07/17/20	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S B-0968 VAC BKR ASSMBLY	2.0000	53.51	107.02	
046			OP-1013295						Purchase Order Total			609.26	
046			OP-1013298	07/17/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47935	250.0000	1.90	474.75	
046			OP-1013298						Purchase Order Total			474.75	
046			OP-1013300	07/17/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47965	250.0000	2.05	512.25	
046			OP-1013300						Purchase Order Total			512.25	
046			OP-1013306	07/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21 BOOT; 10.5 EEEEE	1.0000	40.40	40.40	
046			OP-1013306	07/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21 BOOT; 11.5 EEEEE	1.0000	40.40	40.40	
046			OP-1013306	07/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE; 14 D	1.0000	15.40	15.40	
046			OP-1013306	07/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE; 10.5 D	1.0000	15.40	15.40	
046			OP-1013306	07/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE; 9 D	1.0000	15.40	15.40	
046			OP-1013306	07/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE; 11.5 D	1.0000	15.40	15.40	
046			OP-1013306						Purchase Order Total			142.40	
046			OP-1013308	07/17/20	2391311	PEPPERBALL	680	00	PEPPERBALL 375 CT INERT	1.0000	300.00	300.00	
046			OP-1013308	07/17/20	2391311	PEPPERBALL	680	00	PEPPERBALL 375 LIVE	1.0000	853.00	853.00	
046			OP-1013308	07/17/20	2391311	PEPPERBALL	680	98	FREIGHT QUOTE	1.0000	22.00	22.00	
046			OP-1013308						Purchase Order Total			1,175.00	

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046			OP-1013311	07/17/20	502355	ULINE - PURCHASE ORDERS	485	00	SANITAIRE BAGLESS, HEPA VACUUM	3.0000	300.00	900.00	
046			OP-1013311	07/17/20	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT QUOTE	1.0000	67.70	67.70	
046			OP-1013311						Purchase Order Total			967.70	
046			OP-1013312	07/17/20	507732	A RIFKIN CO	475	00	KEYLESS SECURITY SEALS-100 PK	20.0000	11.71	234.20	
046			OP-1013312	07/17/20	507732	A RIFKIN CO	475	98	FREIGHT	1.0000	13.06	13.06	
046			OP-1013312						Purchase Order Total			247.26	
046			OP-1013315	07/17/20	544594	RENT A VAN	975	00	INVOICE 34889	1.0000	2,325.00	2,325.00	
046			OP-1013315	07/17/20	544594	RENT A VAN	975	00	INVOICE 34890	1.0000	2,360.39	2,360.39	
046			OP-1013315	07/17/20	544594	RENT A VAN	975	00	INVOICE 34891	1.0000	2,325.00	2,325.00	
046			OP-1013315	07/17/20	544594	RENT A VAN	975	00	INVOICE 34892	1.0000	2,362.00	2,362.00	
046			OP-1013315						Purchase Order Total			9,372.39	
046			OP-1013316	07/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK4 3OZ OC	50.0000	11.45	572.50	
046			OP-1013316	07/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK9 13OZ OC	3.0000	43.60	130.80	
046			OP-1013316	07/17/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	26.41	26.41	
046			OP-1013316						Purchase Order Total			729.71	
046			OP-1013318	07/17/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1013318	07/17/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	20.79	20.79	
046			OP-1013318						Purchase Order Total			78.39	
046			OP-1013320	07/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.5000	90.00	225.00	
046			OP-1013320	07/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.0000	90.00	180.00	
046			OP-1013320						Purchase Order Total			405.00	
046			OP-1013323	07/17/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	PUMP OUT GREASE TRAP	1.0000	225.00	225.00	
046			OP-1013323	07/17/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	DISPOSAL FEE	1.0000	120.00	120.00	
046			OP-1013323	07/17/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE	10.0000	1.00	10.00	
046			OP-1013323	07/17/20	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	1 GAL JUG PRO PUMP	1.0000	58.00	58.00	
046			OP-1013323	07/17/20	1613021	SCHLEGELMILCH	192	00	SODIUM BICARB	10.0000	1.02	10.20	

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						PLUMBING &WELL S							
046			OP-1013323	07/17/20	1613021	SCHLEGELMILCH	192	00	5 GAL JUG PRO PUMP	1.0000	167.13	167.13	
						PLUMBING &WELL S							
046			OP-1013323										
													Purchase Order Total
046			OP-1013326	07/17/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIPMENT MO RENT	1.0000	85.00	85.00	
046			OP-1013326	07/17/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCANNING EQUIPMENT MO RENT	1.0000	85.00	85.00	
046			OP-1013326										
													Purchase Order Total
046			OP-1013327	07/17/20	545153	ROCHFORD SUPPLY	445		STAPLES, 71 SERIES, 3/8" LEG,	12.0000	6.08	72.96	
046			OP-1013327	07/17/20	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1013327	07/17/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	20.99	20.99	
046			OP-1013327										Purchase Order Total
046			OP-1013328	07/17/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIP MO RENT	1.0000	85.00	85.00	
046			OP-1013328	07/17/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIP MO RENT	1.0000	85.00	85.00	
046			OP-1013328										Purchase Order Total
046			OP-1013330	07/17/20	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			OP-1013330	07/17/20	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			OP-1013330										Purchase Order Total
046			OP-1013332	07/17/20	3927172	CARLSON WEST POVONDRAARCHITEC	910	00	ARCHITECT SUBMIT FIRE MARSHALL	1.0000	276.72	276.72	
046			OP-1013332										Purchase Order Total
046			OP-1013350	07/17/20	503780	TRUCK CENTER COMPANIES - LINCO	060		HOSE,	2.0000	11.07	22.14	
046			OP-1013350	07/17/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1013350										Purchase Order Total
046			OP-1013370	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	3.0000	27.79	83.37	
046			OP-1013370	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	32.99	65.98	
046			OP-1013370	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	5.0000	17.99	89.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1013370						Purchase Order Total			239.30	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	2.0000	22.99	45.98	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS/JUMBO	1.0000	18.99	18.99	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	29.99	29.99	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	20.0000	16.79	335.80	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SHRED	2.0000	16.79	33.58	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET CASE	2.0000	14.99	29.98	
046			OP-1013371	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES/CASE	6.0000	29.99	179.94	
			OP-1013371						Purchase Order Total			674.26	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE/GREEN SACK	2.0000	24.99	49.98	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY/CASE	1.0000	29.99	29.99	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER	1.0000	11.99	11.99	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	16.0000	16.79	268.64	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS/YELLOW JUMBO	2.0000	14.79	29.58	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER/GREEN INST	2.0000	33.99	67.98	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO/RUSSET	6.0000	14.99	89.94	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	6.0000	29.99	179.94	
046			OP-1013372	07/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	2.0000	36.99	73.98	
			OP-1013372						Purchase Order Total			802.02	
046			OP-1013395	07/20/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1013395	07/20/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	

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046			OP-1013395	07/20/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	2.0000	33.60	67.20	
046			OP-1013395	07/20/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	2.0000	22.50	45.00	
046			OP-1013395						Purchase Order Total			244.20	
046			OP-1013397	07/20/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	6.0000	33.00	198.00	
046			OP-1013397	07/20/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	6.0000	33.00	198.00	
046			OP-1013397	07/20/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	6.0000	33.60	201.60	
046			OP-1013397	07/20/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	6.0000	22.50	135.00	
046			OP-1013397						Purchase Order Total			732.60	
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		SOLENOID, ON/OFF VALVE W/EASY	2.0000	59.36	118.72	
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		MANIFOLD, ALUM. RIGHT ANGLE FL	5.0000	37.55	187.75	
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	720		FITTING, BARBED, TEE CONNECTOR	20.0000	5.75	115.00	
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		FRAME, DUST MOP, 24"	2.0000	5.00	10.00	
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	17.58	17.58	
046			OP-1013639	07/20/20	534777	MCMASTER CARR SUPPLY COMPANY -			CLEANING SUPPLIES	1.0000	.20-	.20-	
046			OP-1013639						Purchase Order Total			448.85	
046			OP-1013754	07/21/20	2445777	AMAZON CAPITAL SERVICES INC	445		CORD SET, DETWALT , QUICK LOCK	4.0000	21.49	85.96	
046			OP-1013754	07/21/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1013754						Purchase Order Total			85.96	
046			OP-1013789	07/21/20	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES, GROZ BECKERT, 100PK	2.0000	20.70	41.40	
046			OP-1013789	07/21/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1013789	07/21/20	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	10.00	10.00	

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						SUPPLY								
046			OP-1013789									Purchase Order Total	51.40	
046			OP-1013797	07/21/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		ENAMEL, JET BLACK, FLEET ACRYL	48.0000	33.19	1,593.12		
046			OP-1013797	07/21/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01			
046			OP-1013797									Purchase Order Total	1,593.12	
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	665		WOOD SHEET, 4"X12", ALDERWOOD	1.0000	57.13	57.13		
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	665		ALDERWOD LASERABLE SHEET 4"X12	1.0000	79.80	79.80		
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	665		RED ALDER LLASERABLE WOOD	1.0000	21.89	21.89		
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	665		MAPLE WOOD LAMINATE	1.0000	14.14	14.14		
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	665		BALRIC BIRCH, 1/8", LASERABLE	1.0000	5.20	5.20		
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	665		MAPLE LASERABLE WOOD SHEET, 20	1.0000	20.28	20.28		
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$15.00	1.0000	.01			
046			OP-1013800	07/21/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	15.00	15.00		
046			OP-1013800									Purchase Order Total	213.44	
046			OP-1013807	07/21/20	555647	WOODWORKERS SUPPLY INC	150		DOWEL, OAK, 3/8X36"	12.0000	3.20	38.40		
046			OP-1013807	07/21/20	555647	WOODWORKERS SUPPLY INC	150		DOWEL, OAK, 1/4X36"	12.0000	2.20	26.40		
046			OP-1013807	07/21/20	555647	WOODWORKERS SUPPLY INC	445		SCREW, #8X.5" LRWH SLIDE, 1000	1.0000	28.72	28.72		
046			OP-1013807	07/21/20	555647	WOODWORKERS SUPPLY INC	445		CAMS, 15MMX12.5MM, 10PK	5.0000	8.26	41.30		
046			OP-1013807	07/21/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$16.50	1.0000	.01			
046			OP-1013807	07/21/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.46	14.46		
046			OP-1013807									Purchase Order Total	149.28	
046			OP-1013832	07/21/20	507356	HEIDELBERG USA INC	320		SCREW, KNURLED, 42.010.182/02	1.0000	38.40	38.40		
046			OP-1013832	07/21/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$9.05	1.0000	.01			

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046			OP-1013832	07/21/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.05	9.05	
046			OP-1013832							Purchase Order Total		47.45	
046			OP-1013853	07/21/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATH TS MED	5.0000	26.50	132.50	
046			OP-1013853	07/21/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATH TS LARGE	10.0000	26.50	265.00	
046			OP-1013853	07/21/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATH TS XL	10.0000	26.50	265.00	
046			OP-1013853	07/21/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATH TS 2XL	7.0000	42.00	294.00	
046			OP-1013853	07/21/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATHL GRAY HEATH TS 3XL	3.0000	45.00	135.00	
046			OP-1013853							Purchase Order Total		1,091.50	
046			OP-1013854	07/21/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	REPLACEMENT TABLETS	23.0000	199.00	4,577.00	
046			OP-1013854							Purchase Order Total		4,577.00	
046			OP-1013855	07/21/20	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	BLUTAG MOBILE CHARGER	1.0000	75.00	75.00	
046			OP-1013855							Purchase Order Total		75.00	
046			OP-1013857	07/21/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVEN SPRINKER HEADS	6.0000	48.00	288.00	
046			OP-1013857	07/21/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	ESCUTCHEONS	6.0000	16.00	96.00	
046			OP-1013857	07/21/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	EXTENSIONS	6.0000	12.00	72.00	
046			OP-1013857	07/21/20	3618318	MAHONEY FIRE SPRINKLER INC	340	98	FREIGHT WUOTE	1.0000	35.00	35.00	
046			OP-1013857							Purchase Order Total		491.00	
046			OP-1013885	07/21/20	2544825	FRONTIER COOPERATIVE	405	00	PREFERENCE	2.5000	36.00	90.00	
046			OP-1013885	07/21/20	2544825	FRONTIER COOPERATIVE	405	00	2-4D LV6#	2.5000	24.00	60.00	
046			OP-1013885							Purchase Order Total		150.00	
046			OP-1013887	07/21/20	2073049	YORK PRINTING COMPANY LLC	605	00	MAGNTS:76PRINT,10BL ANK,12PRINT	1.0000	652.44	652.44	
046			OP-1013887							Purchase Order Total		652.44	
046			OP-1013901	07/21/20	502355	ULINE - PURCHASE ORDERS	560		CRADLES, 10" ROLLS	24.0000	38.00	912.00	
046			OP-1013901	07/21/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ \$133.12	1.0000	.01		
046			OP-1013901	07/21/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	133.12	133.12	



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ORDERS													
046			OP-1013901							Purchase Order Total		1,045.12	
046		07/21/20	OP-1013953	07/21/20	1514231	RENNCO INC	445		CUTTING RULE, 8" VERTICAL	2.0000	65.50	131.00	
046		07/21/20	OP-1013953	07/21/20	1514231	RENNCO INC	445		INSERT, ARROWHEAD, 8" VERTICAL	2.0000	136.90	273.80	
046		07/21/20	OP-1013953	07/21/20	1514231	RENNCO INC	445		INSERT HOLDER, 8" VERTICAL, NO	2.0000	245.99	491.98	
046		07/21/20	OP-1013953	07/21/20	1514231	RENNCO INC	TXT		\$10.00 HANDLING FEE	1.0000	.01		
046		07/21/20	OP-1013953	07/21/20	1514231	RENNCO INC	TXT		#51, FREIGHT QUOTED @ \$15.91	1.0000	.01		
046		07/21/20	OP-1013953	07/21/20	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	25.91	25.91	
046			OP-1013953						Purchase Order Total			922.69	
046		07/21/20	OP-1013964	07/21/20	1212482	BRENNTAG GREAT LAKES LLC	500		ENZYMES, GZ APY-560L	40.0000	14.76	590.48	
046		07/21/20	OP-1013964	07/21/20	1212482	BRENNTAG GREAT LAKES LLC	500		ACTIVATOR, GZ 340 L	40.0000	16.09	643.40	
046		07/21/20	OP-1013964	07/21/20	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52, FREIGHT QUOTED @ \$246.16	1.0000	.01		
046		07/21/20	OP-1013964	07/21/20	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	246.16	246.16	
046			OP-1013964						Purchase Order Total			1,480.04	
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS	665		SHRINK WRAP, 18" BLOWN	96.0000	14.95	1,435.20	
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS	445		HAND SAVER STRETCH FILM DISP	2.0000	9.00	18.00	
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS	445		HANDWRAPPER, INDUSTRIAL, ULINE	2.0000	79.00	158.00	
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS	445		EARPLUGS, CORDED, LIGHTWEIGHT	10.0000	30.00	300.00	
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS	445		MARKERS, CHINA, YELLOW, SHARPI	24.0000	.90	21.60	
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ \$129.63	1.0000	.01		
046		07/22/20	OP-1014027	07/22/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	129.63	129.63	
046			OP-1014027						Purchase Order Total			2,062.43	
046		07/22/20	OP-1014028	07/22/20	500478	H G KLUG SONS INC	500		CARTRIDGE, IOL SEPARATOR	2.0000	272.23	544.46	

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046			OP-1014028	07/22/20	500478	H G KLUG SONS INC	500		FILTER, OIL	2.0000	27.86	55.72	
046			OP-1014028	07/22/20	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ \$28.00	1.0000	.01		
046			OP-1014028	07/22/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	17.39	17.39	
046			OP-1014028							Purchase Order Total		617.57	
046			OP-1014032	07/22/20	548311	SOFTROL SYSTEMS INC	445		GEAR KIT, FLOW METER, 2 PC	1.0000	1,181.40	1,181.40	
046			OP-1014032	07/22/20	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1014032	07/22/20	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1014032	07/22/20	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	40.72	40.72	
046			OP-1014032							Purchase Order Total		1,222.12	
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING	545		T-TRACK KIT, UNIVERSAL, 17 PC	4.0000	35.99	143.96	
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING	545		T-TRACK, UNIVERSAL, 4'	2.0000	26.99	53.98	
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING	545		TAPE MEASURE, SELF ADHESIVE, R	3.0000	8.99	26.97	
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING	545		TABLE, ROUTER, W/FENCE & PHEN	1.0000	269.99	269.99	
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT EST @ 450.00	1.0000	.01		
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	15.48	15.48	
046			OP-1014034	07/22/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	4.51	4.51	
046			OP-1014034							Purchase Order Total		514.89	
046			OP-1014041	07/22/20	2578475	CGW ABRASIVES	005		SANDING SPONGE, 200GRIT	150.0000	.74	111.00	
046			OP-1014041	07/22/20	2578475	CGW ABRASIVES	005		SANDING SPONGE, 180GRIT	150.0000	.55	82.50	
046			OP-1014041	07/22/20	2578475	CGW ABRASIVES	005		SANDING SPONGE, 100GRIT	100.0000	.55	55.00	
046			OP-1014041	07/22/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1014041							Purchase Order Total		248.50	
046			OP-1014054	07/22/20	3210577	CENTRAL INK CORP	620		INK, BLUE, 5LB CAN	1.0000	94.75	94.75	
046			OP-1014054	07/22/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$10.00	1.0000	.01		

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046			OP-1014054							Purchase Order Total		94.75	
046			OP-1014063	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	615		STAPLES, 18 GA, 1/4" CROWN 50	10.0000	10.69	106.90	
046			OP-1014063	07/22/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1014063							Purchase Order Total		106.90	
046			OP-1014066	07/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	320		SCREWS, #4, 3/8" F/H PHILLIPS	50.0000	4.59	229.50	
046			OP-1014066	07/22/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#39, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1014066	07/22/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.82	8.82	
046			OP-1014066							Purchase Order Total		238.32	
046			OP-1014079	07/22/20	2335447	LINCOLN ELECTRIC COMPANY	445		WIRE, WELDING, .035 SUPERARC	528.0000	1.00	528.00	
046			OP-1014079	07/22/20	2335447	LINCOLN ELECTRIC COMPANY	445		LENS COVER, OUTSIDE, 1740 5PK	10.0000	1.56	15.60	
046			OP-1014079	07/22/20	2335447	LINCOLN ELECTRIC COMPANY	445		LENS, CLEAR INSIDE, 5 PK	10.0000	.95	9.49	
046			OP-1014079	07/22/20	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1014079							Purchase Order Total		553.09	
046			OP-1014095	07/22/20	545186	ROCKLER WOODWORKING	545		DOWEL ROD, BIRCH 3/16X36"	24.0000	.71	17.04	
046			OP-1014095	07/22/20	545186	ROCKLER WOODWORKING	545		DOWEL ROD, BIRCH 3/8X36"	24.0000	1.07	25.68	
046			OP-1014095	07/22/20	545186	ROCKLER WOODWORKING	TXT		#20, FREIGHT QUOTED @ \$8.99	1.0000	.01		
046			OP-1014095	07/22/20	545186	ROCKLER WOODWORKING			MISC CHARGES, NOT FREIGHT	1.0000	8.99	8.99	
046			OP-1014095	07/22/20	545186	ROCKLER WOODWORKING			CI SHOP SUPPLIES	1.0000	4.27-	4.27-	
046			OP-1014095							Purchase Order Total		47.44	
046			OP-1014122	07/22/20	502093	AMERICAN THERMOFORM CORP	700		PRINTER COVER SENSOR	2.0000	17.70	35.40	
046			OP-1014122	07/22/20	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTED @ \$52.00	1.0000	.01		
046			OP-1014122	07/22/20	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTED @ \$52.00	1.0000	.01		
046			OP-1014122	07/22/20	502093	AMERICAN THERMOFORM			FREIGHT EXPENSE	1.0000	52.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP							
046			OP-1014122							Purchase Order Total		87.40	
046			OP-1014278	07/22/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	SEMI ELECTRIC PALLET JACK	1.0000	2,400.00	2,400.00	
046			OP-1014278	07/22/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	FREIGHT	265.0000	1.00	265.00	
046			OP-1014278							Purchase Order Total		2,665.00	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING	145		BOTTLE, GLUE, 16 OZ, W/SPOUT	12.0000	3.99	47.88	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING	145		SPOUTS, GLUE W/CAPS, 2PK	12.0000	2.99	35.88	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING	145		BOTTLE, GLUE, 16OZ, GLU-BOT	10.0000	8.99	89.90	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING	145		TIP PACK, FOR GLUE-BOT	10.0000	4.99	49.90	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING	445		BRUSHES, DISPOSABLE, 48PK	2.0000	14.99	29.98	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT EST @ \$25.00	1.0000	1.00		
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-1014318	07/23/20	545186	ROCKLER WOODWORKING			CI SHOP SUPPLIES	1.0000	8.40	8.40	
046			OP-1014318							Purchase Order Total		265.13	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHECK VALVE, 1/2" PVC	3.0000	14.98	44.94	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		CHECK VALVE, 3/4" PVC	1.0000	15.04	15.04	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREEN, FOR 1/2"PIPE, 30 MES	5.0000	32.57	162.85	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREEN, FOR 3/4"PIPE, 20 MESH	3.0000	32.51	97.53	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		STRAINER, PVC Y, 1/2" NPT X 1/	2.0000	71.50	143.00	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREW, HEX 5/8X18 S 1.75", 10P	2.0000	13.52	27.04	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		INSULATION JACKETING, TEE,	2.0000	13.15	26.30	
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1014327	07/23/20	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	9.55	9.55	

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			OP-1014327	07/23/20	534777	COMPANY - MCMASTER CARR SUPPLY			OPERATIONAL	1.0000	.18	.18	
046			OP-1014327	07/23/20	534777	COMPANY - MCMASTER CARR SUPPLY			SUPPLIES				
046			OP-1014327	07/23/20	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	7.39	7.39	
046			OP-1014327										
046			OP-1014350	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	445		SAW BLADE, 12" CIRCULAR,100TOO	2.0000	66.98	133.96	
046			OP-1014350	07/23/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1014350										
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	4.0000	24.99	99.96	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	3.0000	22.99	68.97	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	16.99	50.97	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	5.0000	17.99	89.95	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	6.0000	36.99	221.94	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS RED JUMBO	2.0000	24.99	49.98	
046			OP-1014387	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE LEAF FILLET GREEN	4.0000	28.99	115.96	
046			OP-1014387										
046			OP-1014397	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	8.0000	24.99	199.92	
046			OP-1014397	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	36.99	73.98	
046			OP-1014397	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
046			OP-1014397	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	36.99	36.99	
046			OP-1014397	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	28.99	28.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1014397	07/23/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	10.0000	17.99	179.90	
						COMPANY - PURC							
046			OP-1014397							Purchase Order Total		627.72	
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN	8.0000	24.99	199.92	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	22.99	45.98	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	17.99	323.82	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	16.99	33.98	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	17.99	179.90	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1014403	07/23/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	1.0000	28.99	28.99	
						COMPANY - PURC							
046			OP-1014403							Purchase Order Total		886.57	
046			OP-1014431	07/23/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	16.79	302.22	
						COMPANY - PURC							
046			OP-1014431	07/23/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	4.0000	14.99	59.96	
						COMPANY - PURC							
046			OP-1014431	07/23/20	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1014431							Purchase Order Total		392.17	
046			OP-1014433	07/23/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1014433	07/23/20	524563	GREENBERG FRUIT	390	00	ONIONS RED JUMBO	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1014433	07/23/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1014433	07/23/20	524563	GREENBERG FRUIT			FOOD SERVICE -	1.0000	39.99-	39.99-	
						COMPANY - PURC			STAPLES				
046			OP-1014433							Purchase Order Total		209.93	
046			OP-1014437	07/23/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	16.0000	16.79	268.64	
						COMPANY - PURC							

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046			OP-1014437	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	5.0000	23.99	119.95	
046			OP-1014437	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	13.99	55.96	
046			OP-1014437	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	18.0000	21.99	395.82	
046			OP-1014437	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1014437	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	4.0000	36.99	147.96	
046			OP-1014437						Purchase Order Total			1,162.65	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC	390	00	APPLED RED DEL	10.0000	25.00	250.00	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	12.0000	19.00	228.00	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	2.0000	29.75	59.50	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	16.0000	15.50	248.00	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	8.0000	22.50	180.00	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	16.0000	15.50	248.00	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC			FOOD SERVICE - STAPLES	1.0000	1,213.50-	1,213.50-	
046			OP-1014441	07/23/20	2006531	C & C PRODUCE INC			FOOD SERVICE - STAPLES	1.0000	1,213.50	1,213.50	
046			OP-1014441						Purchase Order Total			1,213.50	
046			OP-1014472	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	APPLES	40.0000	14.00	560.00	
046			OP-1014472	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	CARROT	10.0000	15.00	150.00	
046			OP-1014472	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	ORANGES	40.0000	14.00	560.00	
046			OP-1014472	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	WATERMELON	30.0000	13.00	390.00	
046			OP-1014472	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	CHICKEN BREAST	8.0000	25.00	200.00	
046			OP-1014472						Purchase Order Total			1,860.00	
046			OP-1014475	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	CHICKEN BREAST	11.0000	25.00	275.00	
046			OP-1014475						Purchase Order Total			275.00	
046			OP-1014482	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	WATERMELON/SEEDLESS	8.0000	18.75	150.00	
046			OP-1014482						Purchase Order Total			150.00	

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046			OP-1014483	07/23/20	533181	LOFFREDO FRESH PRODUCE	390	00	WATERMELON SEEDLESS 45 CT BIN	1.0000	294.11	294.11	
046			OP-1014483							Purchase Order Total		294.11	
046			OP-1014489	07/23/20	837809	UNIVERSAL SEWING SUPPLY	590		LOWER KNIFE PLATE	5.0000	3.53	17.65	
046			OP-1014489	07/23/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1014489							Purchase Order Total		17.65	
046			OP-1014494	07/23/20	837809	UNIVERSAL SEWING SUPPLY	590		SEAM RIPPER	100.0000	1.54	154.00	
046			OP-1014494	07/23/20	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS, DRESSMAKER, 8"	50.0000	18.90	945.00	
046			OP-1014494	07/23/20	837809	UNIVERSAL SEWING SUPPLY	TXT		Text Line	1.0000	.01		
046			OP-1014494	07/23/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1014494	07/23/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1014494	07/23/20	837809	UNIVERSAL SEWING SUPPLY			SMALL TOOLS	1.0000	189.00-	189.00-	
046			OP-1014494							Purchase Order Total		935.00	
046			OP-1014496	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	46.95	93.90	
046			OP-1014496	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	29.95	29.95	
046			OP-1014496	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	49.95	99.90	
046			OP-1014496	07/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	24.95	124.75	
046			OP-1014496							Purchase Order Total		348.50	
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, DOVETAIL #130, .5	2.0000	9.44	18.88	
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 3/4" STRAIGHT, 1/	2.0000	16.23	32.46	
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 1/4", STRAIGHT, 1	1.0000	6.57	6.57	
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 3/8" STRAIGHT, 1/	2.0000	9.02	18.04	
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 5/8"	2.0000	13.85	27.70	



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						INC			STRAIGHT , 1				
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER,	2.0000	21.20	42.40	
						INC			1-1/8", STRAIGHT				
046			OP-1014608	07/24/20	555647	WOODWORKERS SUPPLY	TXT		#20, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			OP-1014608							Purchase Order Total		146.05	
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	320		SCREW, #8X1.5" #2	1.0000	6.99	6.99	
						INC			SQ DRIVE,100				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER,	2.0000	8.67	17.34	
						INC			DOVETAIL, #50, 1/				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER,	2.0000	10.35	20.70	
						INC			DOVETAIL, #70, 1/				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER,	2.0000	9.79	19.58	
						INC			DOVETAIL, #80, 1/				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER,	2.0000	11.54	23.08	
						INC			DOVETAIL, #90, 1/				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	445		BIT, ROUTER,	2.0000	12.17	24.34	
						INC			DOVETAIL, #120,				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	TXT		#20, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			OP-1014622	07/24/20	555647	WOODWORKERS SUPPLY	320		SCREW, #8X1.5" #2	9.0000	6.99	62.91	
						INC			SQ DRIVE,100				
046			OP-1014622							Purchase Order Total		174.94	
046			OP-1014640	07/24/20	554999	WESTFIELD PHARMACY	948	00	MEDS	320.2300	1.00	320.23	
046			OP-1014640							Purchase Order Total		320.23	
046			OP-1014643	07/24/20	547902	U SAVE PHARMACY - LEXINGTON	948	00	MEDS	44.8800	1.00	44.88	
046			OP-1014643							Purchase Order Total		44.88	
046			OP-1014658	07/24/20	1514231	RENNCO INC	832		TAPE, TEFFLON, T10	1.0000	39.30	39.30	
									1/5" X 54'				
046			OP-1014658	07/24/20	1514231	RENNCO INC	TXT		\$10.00 HANDLING FEE	1.0000	.01		
046			OP-1014658	07/24/20	1514231	RENNCO INC	TXT		#51, FREIGHT EST @	1.0000	.01		
									\$15.00				
046			OP-1014658	07/24/20	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	21.32	21.32	
046			OP-1014658							Purchase Order Total		60.62	
046			OP-1014662	07/24/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND,	8.0000	15.97	127.76	
									ORIGINAL, 1GAL				
046			OP-1014662	07/24/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND,	8.0000	15.97	127.76	
									ORIGINAL, 1GAL				

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046			OP-1014662	07/24/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND, ORIGINAL, 1GAL	7.0000	15.97	111.79	
046			OP-1014662	07/24/20	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND, ORIGINAL, 1GAL	7.0000	15.97	111.79	
046			OP-1014662	07/24/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1014662						Purchase Order Total			479.10	
046			OP-1014699	07/24/20	1061488	HEARTLAND GLASS INC	440	00	1" CLEAR GLASS 29.5X48	1.0000	333.68	333.68	
046			OP-1014699	07/24/20	1061488	HEARTLAND GLASS INC	440	00	40.5X43.75 GLASS	1.0000	320.00	320.00	
046			OP-1014699	07/24/20	1061488	HEARTLAND GLASS INC	440	00	8X26.5GLASS	3.0000	80.00	240.00	
046			OP-1014699	07/24/20	1061488	HEARTLAND GLASS INC	440	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-1014699						Purchase Order Total			943.68	
046			OP-1014712	07/24/20	545153	ROCHFORD SUPPLY	445		SNAP FASTNER, BUTTON, NICKEL #	30.0000	7.55	226.50	
046			OP-1014712	07/24/20	545153	ROCHFORD SUPPLY	445		SNAP FASTNER, SOCKET, NIC	30.0000	5.78	173.40	
046			OP-1014712	07/24/20	545153	ROCHFORD SUPPLY	445		LONG EYELET, 100 BG	30.0000	5.40	162.00	
046			OP-1014712	07/24/20	545153	ROCHFORD SUPPLY	445		SNAP FASTNER, STUD, NIC 100BAG	40.0000	4.20	168.00	
046			OP-1014712	07/24/20	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1014712	07/24/20	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	19.47	19.47	
046			OP-1014712						Purchase Order Total			749.37	
046			OP-1014795	07/24/20	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	1.0000	69.00	69.00	
046			OP-1014795						Purchase Order Total			69.00	
046			OP-1014797	07/24/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	LACES, ATH WHITE	1.0000	15.40	15.40	
046			OP-1014797						Purchase Order Total			15.40	
046			OP-1014798	07/24/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG	1.0000	16.00	16.00	
046			OP-1014798						Purchase Order Total			16.00	
046			OP-1014961	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1014961	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	2.60	2.60	
046			OP-1014961						Purchase Order Total			25.90	
046			OP-1015067	07/27/20	501248	BINSWANGER GLASS - PURCHASING	440		PLEXIGLAS, 1/4", 6'X10.5"	2.0000	12.00	24.00	

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046			OP-1015067	07/27/20	501248	BINSWANGER GLASS - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			OP-1015067	07/27/20	501248	BINSWANGER GLASS - PURCHASING	TXT		#23, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1015067	07/27/20	501248	BINSWANGER GLASS - PURCHASING	440		ACRYLIC 1/4" X 6.25X10.5	1.0000	12.55	12.55	
046			OP-1015067							Purchase Order Total		36.55	
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC	500		FILTER MAT	2.0000	21.42	42.84	
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC	500		OIL FITER	2.0000	93.68	187.36	
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC	500		AIR FILTER	2.0000	87.24	174.48	
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC	500		CARTRIDGE, OIL SEPARATOR	1.0000	268.41	268.41	
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC	TXT		#52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	18.41	18.41	
046			OP-1015072	07/27/20	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OP-1015072							Purchase Order Total		691.49	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		CRADLE LOCK-AIR CYLINDER	2.0000	274.16	548.32	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		DRAIN SEAL	2.0000	26.91	53.82	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		SCREWS, HEX, 1/2"-20 STEEL	4.0000	3.13	12.52	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		DRAIN CYLINDER	3.0000	242.00	726.00	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		FITTING, MALE 90 FOR AIR	8.0000	15.90	127.20	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		AIRMOUNT ISOLATOR	1.0000	220.15	220.15	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	500		MALE CONNECTOR (PARKER#68PL-6-	8.0000	14.87	118.96	
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1015076	07/27/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	87.88	87.88	
046			OP-1015076							Purchase Order Total		1,894.85	
046			OP-1015221	07/27/20	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON,2XL	6.0000	41.00	246.00	

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046			OP-1015221	07/27/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% COTTON,3XL	6.0000	43.00	258.00	
046			OP-1015221							Purchase Order Total		504.00	
046			OP-1015222	07/27/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	TILLMAN GLOVES	1.0000	18.62	18.62	
046			OP-1015222	07/27/20	500484	MATHESON TRI GAS INC - PURCH -	895	00	WELDING MIGWIRE	88.0000	2.07	181.85	
046			OP-1015222	07/27/20	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARD MATERIAL CHARGE	1.0000	10.95	10.95	
046			OP-1015222							Purchase Order Total		211.42	
046			OP-1015224	07/27/20	501248	BINSWANGER GLASS - PURCHASING	440	00	BRONZE TEMPERED WINDOW	1.0000	137.00	137.00	
046			OP-1015224							Purchase Order Total		137.00	
046			OP-1015226	07/27/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC PTRAP HXH SOLVE WELD	1.0000	4.25	4.25	
046			OP-1015226	07/27/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CHR LAV FCT WRST BLD 2HDL	2.0000	125.85	251.70	
046			OP-1015226	07/27/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1.25CP 17GA PTRAP	8.0000	21.93	175.40	
046			OP-1015226	07/27/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	2X2 CI NO HUB CLPG	2.0000	4.18	8.36	
046			OP-1015226							Purchase Order Total		439.71	
046			OP-1015228	07/27/20	500098	AA HORWATH & SONS - PURCHASE O	505	00	WFR130103 THERMOSTAT LG AUTO	1.0000	12.82	12.82	
046			OP-1015228	07/27/20	500098	AA HORWATH & SONS - PURCHASE O	505	00	SERVICE CALL	1.0000	125.00	125.00	
046			OP-1015228							Purchase Order Total		137.82	
046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	SERVICE CALL	1.0000	30.00	30.00	
046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	LABOR REGULAR	4.5000	90.00	405.00	
046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	PITCO VALVE GAS	1.0000	485.55	485.55	
046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	VULCAN IGNITOR	1.0000	848.34	848.34	
046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	THERMOPILE	1.0000	75.00	75.00	
046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	WELDING	1.0000	50.00	50.00	

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046			OP-1015230	07/27/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-1015230							Purchase Order Total		1,918.89	
046			OP-1015236	07/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, SSGE SPCY RICE VEGAN	1.0000	112.00	112.00	
046			OP-1015236	07/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, CHIX FRD RICE VEGAN	1.0000	112.00	112.00	
046			OP-1015236	07/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL, BF RICE VEGGIE VEGAN	1.0000	112.00	112.00	
046			OP-1015236	07/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	MEAL,SAUS BNS RICE VEGAN	1.0000	120.00	120.00	
046			OP-1015236							Purchase Order Total		456.00	
046			OP-1015244	07/27/20	544594	RENT A VAN	975	00	VAN RENTAL INVOICE 28	1.0000	2,595.01	2,595.01	
046			OP-1015244	07/27/20	544594	RENT A VAN	975	00	VAN RENTAL INVOICE 29	1.0000	2,585.00	2,585.00	
046			OP-1015244	07/27/20	544594	RENT A VAN	975	00	VAN RENTAL INVOICE 30	1.0000	2,669.50	2,669.50	
046			OP-1015244	07/27/20	544594	RENT A VAN	975	00	VAN RENTAL INVOICE 31	1.0000	2,576.00	2,576.00	
046			OP-1015244							Purchase Order Total		10,425.51	
046			OP-1015372	07/28/20	1895076	HUMANWARE USA INC - PAYMENTS	445		SILVER LEVEL ENABLING CARE PRO	1.0000	945.00	945.00	
046			OP-1015372	07/28/20	1895076	HUMANWARE USA INC - PAYMENTS	TXT		#44, NO FREIGHT	1.0000	.01		
046			OP-1015372							Purchase Order Total		945.00	
046			OP-1015378	07/28/20	1117492	VERITIV OPERATING COMPANY	445		PAPER, IVORY, 17.5X22.5, 60#	6400.0000	.06	384.00	
046			OP-1015378	07/28/20	1117492	VERITIV OPERATING COMPANY	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1015378							Purchase Order Total		384.00	
046			OP-1015383	07/28/20	2044200	JAG TEXTILE COMPANY	445		JERSEY KNIT, WHITE, 60"	2086.6000	2.39	4,986.97	
046			OP-1015383	07/28/20	2044200	JAG TEXTILE COMPANY	445		RIB KINT, WHITE , 9"	420.4800	2.44	1,025.97	
046			OP-1015383	07/28/20	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE, WHITE, 7/8"	1120.0000	.10	112.00	
046			OP-1015383	07/28/20	2044200	JAG TEXTILE COMPANY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1015383	07/28/20	2044200	JAG TEXTILE COMPANY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1015383	07/28/20	2044200	JAG TEXTILE COMPANY	445		JERSEY KNIT, WHITE, 60"	154.5000	2.39	369.26	
046			OP-1015383						Purchase Order Total			6,494.20	
046			OP-1015455	07/28/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1015455						Purchase Order Total			89.00	
046			OP-1015459	07/28/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1015459						Purchase Order Total			138.00	
046			OP-1015462	07/28/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1015462						Purchase Order Total			89.00	
046			OP-1015477	07/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHL WH W/LACES	1.0000	15.40	15.40	
046			OP-1015477						Purchase Order Total			15.40	
046			OP-1015480	07/28/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	3.0000	33.00	99.00	
046			OP-1015480	07/28/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	4.0000	33.00	132.00	
046			OP-1015480	07/28/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMTHNG SHMP	3.0000	33.60	100.80	
046			OP-1015480	07/28/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOL CREAM	5.0000	22.50	112.50	
046			OP-1015480						Purchase Order Total			444.30	
046			OP-1015493	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1015493	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	1.30	1.30	
046			OP-1015493						Purchase Order Total			12.95	
046			OP-1015500	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1015500						Purchase Order Total			6.95	
046			OP-1015502	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1015502	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	122.77-	122.77-	
046			OP-1015502						Purchase Order Total			111.12-	

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046			OP-1015515	07/28/20	1175946	HAFELE AMERICA CO	445		SPREADING DOWEL, M6, 8MMX12MM	2000.0000	.20	400.00	
046			OP-1015515	07/28/20	1175946	HAFELE AMERICA CO	445		CONNECTING BOLT, W/M6 THREAD	2000.0000	.10	191.60	
046			OP-1015515	07/28/20	1175946	HAFELE AMERICA CO	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1015515							Purchase Order Total		591.60	
046			OP-1015539	07/28/20	502355	ULINE - PURCHASE ORDERS	640		BOX, 13X6X9, MC PLATES	1000.0000	.61	610.00	
046			OP-1015539	07/28/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$79.04	1.0000	.01		
046			OP-1015539	07/28/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	79.04	79.04	
046			OP-1015539							Purchase Order Total		689.04	
046			OP-1015542	07/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	445		BUMER, H/D UNTHREADED BUMPER	5.0000	12.50	62.50	
046			OP-1015542	07/28/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#20, FREIGHT EST @ 25.00	1.0000	.01		
046			OP-1015542	07/28/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	7.39	7.39	
046			OP-1015542							Purchase Order Total		69.89	
046			OP-1015592	07/28/20	714244	JOHNSON PLASTICS	445		HLF BLK/RED ENGRAVING PLASTIC	1.0000	48.38	48.38	
046			OP-1015592	07/28/20	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$22.63	1.0000	.01		
046			OP-1015592	07/28/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	43.33	43.33	
046			OP-1015592							Purchase Order Total		91.71	
046			OP-1015593	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	150		LED STARTER UNIT	1.0000	107.00	107.00	
046			OP-1015593	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	150		17" ADDER KIT	5.0000	77.00	385.00	
046			OP-1015593	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	445		54" JUMPER CORD	6.0000	7.25	43.50	
046			OP-1015593	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1015593							Purchase Order Total		535.50	

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046			OP-1015715	07/29/20	2031441	JCI INDUSTRIES INC	445		MOTOR, 2HP 1800 RPM, 3PH, 145T	1.0000	295.99	295.99	
046			OP-1015715	07/29/20	2031441	JCI INDUSTRIES INC	TXT		#51, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			OP-1015715	07/29/20	2031441	JCI INDUSTRIES INC			FREIGHT EXPENSE	1.0000	29.31	29.31	
046			OP-1015715						Purchase Order Total			325.30	
046			OP-1015926	07/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	MENS BLK WRK BOOT,9D	24.0000	15.90	381.60	
046			OP-1015926	07/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	MENS BLK WRK BOOT,10D	24.0000	15.90	381.60	
046			OP-1015926	07/30/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	MENS BLK WRK BOOT,11D	24.0000	15.90	381.60	
046			OP-1015926						Purchase Order Total			1,144.80	
046			OP-1015928	07/30/20	550972	THERMOPATCH CORPORATION	600	00	B40 MARKING INK BLK	5.0000	98.00	490.00	
046			OP-1015928	07/30/20	550972	THERMOPATCH CORPORATION	600	98	FREIGHT QUOTE	1.0000	21.64	21.64	
046			OP-1015928						Purchase Order Total			511.64	
046			OP-1015929	07/30/20	500343	MIDLAND SUPPLIERS INC	840	00	COMPRESSION CONNECTORS	3.0000	26.21	78.63	
046			OP-1015929	07/30/20	500343	MIDLAND SUPPLIERS INC	840	98	FREIGHT QUOTE	1.0000	15.83	15.83	
046			OP-1015929						Purchase Order Total			94.46	
046			OP-1015930	07/30/20	500174	DESIGN SPECIALTIES INC	240	00	SPORKS ORNG ECONO BLEND	8.0000	58.00	464.00	
046			OP-1015930	07/30/20	500174	DESIGN SPECIALTIES INC	240	00	CLEAR LID DURALUX	1.0000	84.00	84.00	
046			OP-1015930						Purchase Order Total			548.00	
046			OP-1015933	07/30/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	UNLOADER ASSEMBLY	1.0000	218.25	218.25	
046			OP-1015933	07/30/20	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	FREIGHT QUOTE	1.0000	34.23	34.23	
046			OP-1015933						Purchase Order Total			252.48	
046			OP-1015934	07/30/20	2608701	CPG ARMOR COMPANY	680	00	BLACK RAIDER EX BALLISTIC HELM	2.0000	499.99	999.98	
046			OP-1015934	07/30/20	2608701	CPG ARMOR COMPANY	680	00	BLACK RAIDER EX BALLISTIC HELM	2.0000	499.99	999.98	
046			OP-1015934						Purchase Order Total			1,999.96	
046			OP-1015946	07/30/20	2164882	LAPAUW USA LLC	445		RELAY CARD (R6), &	1.0000	2,086.75	2,086.75	



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046			OP-1015946	07/30/20	2164882	LAPAUW USA LLC	TXT		SECURITY FI #52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1015946	07/30/20	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1015946	07/30/20	2164882	LAPAUW USA LLC			OPERATIONAL SUPPLIES	1.0000	.03	.03	
046			OP-1015946						Purchase Order Total			2,086.78	
046			OP-1015952	07/30/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COATED, POLYURE SM	24.0000	19.00	456.00	
046			OP-1015952	07/30/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COATED, POLYURE MED	48.0000	19.00	912.00	
046			OP-1015952	07/30/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COATED, POLYURE LARGE	48.0000	19.00	912.00	
046			OP-1015952	07/30/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COATED, POLYURE XL	48.0000	19.00	912.00	
046			OP-1015952	07/30/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$70.32	1.0000	.01		
046			OP-1015952	07/30/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1015952						Purchase Order Total			3,262.32	
046			OP-1016053	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1016053	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1016053						Purchase Order Total			252.87	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	23.99	95.96	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	22.99	45.98	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	33.99	33.99	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	5.0000	24.99	124.95	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	15.0000	17.99	269.85	
046			OP-1016054	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	31.99	31.99	

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						COMPANY - PURC								
046			OP-1016054							Purchase Order Total		818.60		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	22.99	45.98		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	33.99	33.99		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	17.99	215.88		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	16.99	33.98		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	4.0000	36.99	147.96		
046			OP-1016057	07/30/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER CASE	3.0000	17.99	53.97		
046			OP-1016057							Purchase Order Total		603.72		
046			OP-1016058	07/30/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	3.0000	33.00	99.00		
046			OP-1016058	07/30/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	3.0000	33.00	99.00		
046			OP-1016058	07/30/20	1334754	WALKENHORSTS	450	00	PALMERS OLV OIL SMOOTH SHAMPOO	3.0000	33.60	100.80		
046			OP-1016058	07/30/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLEST CREAM	3.0000	22.50	67.50		
046			OP-1016058	07/30/20	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	168.00-	168.00-		
046			OP-1016058							Purchase Order Total		198.30		
046			OP-1016075	07/30/20	506069	NMC INC - LINCOLN	001	00	LABOR TO INSTALL BUS MIRROR	1.0000	250.00	250.00		
046			OP-1016075	07/30/20	506069	NMC INC - LINCOLN	055	00	BRACKET FOR BUS MIRROR	1.0000	65.34	65.34		
046			OP-1016075	07/30/20	506069	NMC INC - LINCOLN	055	00	BASE FOR BUS MIRROR	1.0000	13.05	13.05		
046			OP-1016075							Purchase Order Total		328.39		
046			OP-1016081	07/30/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48023	250.0000	2.10	524.75		
046			OP-1016081							Purchase Order Total		524.75		
046			OP-1016086	07/30/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #47991	200.0000	1.95	389.80		
046			OP-1016086							Purchase Order Total		389.80		

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046			OP-1016088	07/30/20	500633	PEERLESS WIPING CLOTH	735	00	#50 CTN WHITE CARWASH TOWEL	10.0000	90.50	905.00	
046			OP-1016088						Purchase Order Total			905.00	
046			OP-1016090	07/30/20	3327734	LOOPS LLC	260	00	FLOSS LOOPS DENTAL MINT FLAVOR	2.0000	288.00	576.00	
046			OP-1016090						Purchase Order Total			576.00	
046			OP-1016093	07/30/20	545661	RUSS S MARKET - LINCOLN 21	393	00	4DZ COOKIES FOR CMA GRADUATION	1.0000	16.00	16.00	
046			OP-1016093						Purchase Order Total			16.00	
046			OP-1016096	07/30/20	500174	DESIGN SPECIALTIES INC	240	00	TP-140 CINNABAR INSUL TRAYS	5.0000	200.00	1,000.00	
046			OP-1016096						Purchase Order Total			1,000.00	
046			OP-1016105	07/30/20	500097	BULLER FIXTURE CO - PURCHASE O	578	00	ICE/WATER DISPENSER SCOTSMAN	1.0000	5,553.00	5,553.00	
046			OP-1016105						Purchase Order Total			5,553.00	
046			OP-1016109	07/30/20	523976	GOOD SOURCE SOLUTIONS INC	390	00	FRENCH TOAST STICKS	156.0000	13.60	2,121.60	
046			OP-1016109	07/30/20	523976	GOOD SOURCE SOLUTIONS INC	390	00	ONION RINGS	156.0000	11.80	1,840.80	
046			OP-1016109						Purchase Order Total			3,962.40	
046			OP-1016110	07/30/20	549570	STREICHERS INC - PURCHASING	680	00	LEG IRONS,OS,NCKL CHAINED #70	2.0000	105.00	210.00	
046			OP-1016110	07/30/20	549570	STREICHERS INC - PURCHASING	680	00	TRIFOLD RESTRAINTS:6PK BLK	1.0000	21.00	21.00	
046			OP-1016110	07/30/20	549570	STREICHERS INC - PURCHASING	680	00	TRIFOLD CARRIER, 2 RESTRAINTS	2.0000	14.25	28.50	
046			OP-1016110						Purchase Order Total			259.50	
046			OP-1016112	07/30/20	501068	DEMCO INC - PURCHASING	525	00	LOW BACK BLANK BOOK PKTS	1.0000	26.31	26.31	
046			OP-1016112	07/30/20	501068	DEMCO INC - PURCHASING	525	00	YA CLASSIFICATION LABELS	1.0000	3.89	3.89	
046			OP-1016112	07/30/20	501068	DEMCO INC - PURCHASING	525	00	BIOGRAPH CLASSIFICATION LABELS	1.0000	10.29	10.29	
046			OP-1016112	07/30/20	501068	DEMCO INC - PURCHASING	525	00	SELFHHELP CLASSIFICATION LABELS	1.0000	10.29	10.29	
046			OP-1016112	07/30/20	501068	DEMCO INC - PURCHASING	525	00	OFFICE SUPPLIES EXPENSE	1.0000	9.95	9.95	

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046			OP-1016112							Purchase Order Total		60.73	
046		07/31/20	OP-1016261	07/31/20	1553690	PROVIDERS PLUS - PAYMENTS	850	12	BLANKET, THERMAL, 66X90, 4PK	6.0000	75.80	454.80	
046		07/31/20	OP-1016261	07/31/20	1553690	PROVIDERS PLUS - PAYMENTS	445		GOWN, BARRIER, LONG SLEVE,	36.0000	15.95	574.20	
046		07/31/20	OP-1016261	07/31/20	1553690	PROVIDERS PLUS - PAYMENTS	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046		07/31/20	OP-1016261	07/31/20	1553690	PROVIDERS PLUS - PAYMENTS			FREIGHT EXPENSE	1.0000	83.88	83.88	
046			OP-1016261							Purchase Order Total		1,112.88	
046		07/31/20	OP-1016262	07/31/20	2544825	FRONTIER COOPERATIVE	405	00	PREFERENCE	2.5000	36.00	90.00	
046		07/31/20	OP-1016262	07/31/20	2544825	FRONTIER COOPERATIVE	405	00	2-4D LV 6#	2.5000	24.00	60.00	
046		07/31/20	OP-1016262	07/31/20	2544825	FRONTIER COOPERATIVE	405	00	CORNERSTONE 5 PLUS	2.5000	21.00	52.50	
046		07/31/20	OP-1016262	07/31/20	2544825	FRONTIER COOPERATIVE	405	00	GRAZON 9&D	2.5000	32.00	80.00	
046			OP-1016262							Purchase Order Total		282.50	
046		07/31/20	OP-1016266	07/31/20	3210577	CENTRAL INK CORP	445		WIPES, WEBRIL, 8X8, 2RLS/CASS	2.0000	136.48	272.96	
046		07/31/20	OP-1016266	07/31/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046		07/31/20	OP-1016266	07/31/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	26.72	26.72	
046			OP-1016266							Purchase Order Total		299.68	
046		07/31/20	OP-1016271	07/31/20	3210577	CENTRAL INK CORP	445		MARK 120, 5 GAL CONT	1.0000	86.00	86.00	
046		07/31/20	OP-1016271	07/31/20	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046		07/31/20	OP-1016271	07/31/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	61.52	61.52	
046			OP-1016271							Purchase Order Total		147.52	
046		07/31/20	OP-1016317	07/31/20	507319	MIDWEST DOOR & HARDWARE - PURC	670	00	SHOWER DOORS, FRAMES	1.0000	9,264.00	9,264.00	
046			OP-1016317							Purchase Order Total		9,264.00	
046		07/31/20	OP-1016364	07/31/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	12.0000	19.00	228.00	
046		07/31/20	OP-1016364	07/31/20	2006531	C & C PRODUCE INC	390	00	CABBAGE GREEN BOX	3.0000	22.50	67.50	
046		07/31/20	OP-1016364	07/31/20	2006531	C & C PRODUCE INC	390	00	CARROT JUMBO	4.0000	19.50	78.00	
046		07/31/20	OP-1016364	07/31/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	20.0000	15.50	310.00	
046		07/31/20	OP-1016364	07/31/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	4.0000	25.00	100.00	
046		07/31/20	OP-1016364	07/31/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	6.0000	15.50	93.00	
046			OP-1016364							Purchase Order Total		876.50	
046		07/31/20	OP-1016385	07/31/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARDBOARD, 3X3X72.5	100.0000	2.02	202.00	

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046			OP-1016385	07/31/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARDBOARD, 13X7X7	200.0000	.60	120.00	
046			OP-1016385	07/31/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARDBOARD, 18X8X8	100.0000	.86	86.00	
046			OP-1016385	07/31/20	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$70.32	1.0000	.01		
046			OP-1016385	07/31/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1016385						Purchase Order Total			478.32	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		DISPENCER, TOWEL, PAPER	3.0000	60.15	180.45	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CUTOFF WHEEL, STAINLESS,	4.0000	4.44	17.76	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CUTOFF WHEEL, ALUM/BRASS/COPPE	4.0000	3.85	15.40	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		REDUCER FITTING, BRASS, 3/8-1/	25.0000	2.70	67.50	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		BARB, PLASTIC, 3/8X1/4, 10PK	5.0000	4.88	24.40	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, STAINLESS 1/4" NPT	25.0000	4.58	114.50	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CHECK VALVE, PLASITC, 1/4" NPT	15.0000	13.29	199.35	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		SANDING DISK, 3" QUICK CHANGE	2.0000	18.16	36.32	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	445		SANDING DISK, 2" QUICK CHANGE	2.0000	16.83	33.66	
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FEIGHT EST @ \$75.00	1.0000	.01		
046			OP-1016397	07/31/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.34	15.34	
046			OP-1016397						Purchase Order Total			704.68	
046			OP-1016434	07/31/20	1216868	KEMCO SYSTEMS, INC	500		VALVE, BALL 2" 316 120V	1.0000	3,042.97	3,042.97	
046			OP-1016434	07/31/20	1216868	KEMCO SYSTEMS, INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1016434	07/31/20	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	336.40	336.40	
046			OP-1016434						Purchase Order Total			3,379.37	
046			OP-1016496	08/03/20	3727375	ZUND AMERICA INC	445		DRAG KNIFE, W9, CARBIDE, 10/PK	5.0000	50.00	250.00	

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046			OP-1016496	08/03/20	3727375	ZUND AMERICA INC	TXT		#28,. FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1016496	08/03/20	3727375	ZUND AMERICA INC			FREIGHT EXPENSE	2.0000	9.06	18.11	
046			OP-1016496						Purchase Order Total			268.11	
046			OP-1016537	08/03/20	500478	H G KLUG SONS INC	500		ECO DRAIN 21 REPAIR KIT	1.0000	105.00	105.00	
046			OP-1016537	08/03/20	500478	H G KLUG SONS INC	500		ECO 31	1.0000	431.00	431.00	
046			OP-1016537	08/03/20	500478	H G KLUG SONS INC	TXT		#52, FREIGTH EST @ \$50.00	1.0000	1.00		
046			OP-1016537	08/03/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-1016537						Purchase Order Total			550.95	
046			OP-1016616	08/03/20	507406	ELLIS CORPORATION - PURCHASING	500		ENCODER	2.0000	503.44	1,006.88	
046			OP-1016616	08/03/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1016616	08/03/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	25.04	25.04	
046			OP-1016616						Purchase Order Total			1,031.92	
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY	590		SEAM RIPPERS	36.0000	1.69	60.84	
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY	590		TWEEZERS, DELULUXE	12.0000	2.94	35.28	
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREWDRIVER, SLOTTED 1-9/16"	10.0000	1.17	11.70	
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY	590		SCREWDRIVER, SLOTTED 2-15/16"	10.0000	1.82	18.20	
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE, SIZE 12, FOR JUKI	1.0000	25.57	25.57	
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1016628	08/03/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1016628						Purchase Order Total			166.59	
046			OP-1016658	08/03/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	FISH STICK BRD 1OZ	500.0000	8.90	4,450.00	
046			OP-1016658	08/03/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CRACKER RITZ BIT PB	90.0000	14.47	1,302.30	
046			OP-1016658	08/03/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TACO FILLING CHC W/BF	112.0000	50.00	5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1016658							Purchase Order Total		11,352.30	
046			OP-1016660	08/03/20	545883	SAFELITE AUTOGLASS	578	00	PARTS	1.0000	125.40	125.40	
046			OP-1016660	08/03/20	545883	SAFELITE AUTOGLASS	578	00	LABOR	1.0000	50.00	50.00	
046			OP-1016660							Purchase Order Total		175.40	
046			OP-1016662	08/03/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48062	250.0000	2.05	512.25	
046			OP-1016662							Purchase Order Total		512.25	
046			OP-1016663	08/03/20	1994022	HARMS OIL COMPANY	405	00	FUEL	2099.0000	1.76	3,702.43	
046			OP-1016663	08/03/20	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
046			OP-1016663							Purchase Order Total		3,702.49	
046			OP-1016664	08/03/20	2036241	RENT A VAN OMAHA LLC	975	00	RENT EXP-OTHER PERS PROP	1.0000	3,081.54	3,081.54	
046			OP-1016664	08/03/20	2036241	RENT A VAN OMAHA LLC	975	00	RENT EXP-OTHER PERS PROP	1.0000	2,929.10	2,929.10	
046			OP-1016664							Purchase Order Total		6,010.64	
046			OP-1016666	08/03/20	789572	SOUTHWEST SOLUTIONS GROUP INC	425	00	FIVE GUN LOCKERS	1.0000	2,205.00	2,205.00	
046			OP-1016666							Purchase Order Total		2,205.00	
046			OP-1016690	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	23.99	47.98	
046			OP-1016690							Purchase Order Total		47.98	
046			OP-1016692	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	17.99	323.82	
046			OP-1016692	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	17.99	179.90	
046			OP-1016692	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1016692							Purchase Order Total		543.71	
046			OP-1016693	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	5.0000	23.99	119.95	
046			OP-1016693	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	36.99	36.99	
046			OP-1016693	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	17.99	359.80	
046			OP-1016693	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	7.0000	17.99	125.93	
046			OP-1016693	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	17.99	179.90	
046			OP-1016693							Purchase Order Total		822.57	

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046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	18.99	37.98	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	33.99	67.98	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	16.79	335.80	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	16.79	67.16	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	21.99	43.98	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	28.99	28.99	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	2.0000	14.99	29.98	
046			OP-1016699	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	6.0000	24.99	149.94	
046			OP-1016699						Purchase Order Total			761.81	
046			OP-1016722	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE ROMAINE ICEBERG	5.0000	19.99	99.95	
046			OP-1016722	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	27.99	55.98	
046			OP-1016722	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	24.99	24.99	
046			OP-1016722	08/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	33.99	67.98	
046			OP-1016722						Purchase Order Total			248.90	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-6MO	20.0000	1.20	24.00	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-9MO	5.0000	1.20	6.00	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-1YR	20.0000	1.20	24.00	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-2YR	8.0000	1.20	9.60	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-3YR	5.0000	1.20	6.00	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-5YR	6.0000	1.20	7.20	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	STY6A-BNZ AA MED-31YR	1.0000	1.20	1.20	



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046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	00	10% DISCOUNT	1.0000	7.80-	7.80-	
046			OP-1016753	08/03/20	2608139	RECOVERY EMPORIUM INC	805	98	FREIGHT QUOTE	1.0000	9.74	9.74	
046			OP-1016753							Purchase Order Total		79.94	
046			OP-1016816	08/04/20	1188080	MENARDS - LINCOLN - SOUTH	031		FAN, PEDESTAL, 18" LASKO	3.0000	39.99	119.97	
046			OP-1016816	08/04/20	1188080	MENARDS - LINCOLN - SOUTH	031		FAN, PEDESTAL, 18" COMFORT ZON	3.0000	28.99	86.97	
046			OP-1016816	08/04/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#16, NO FREIGHT	1.0000	.01		
046			OP-1016816							Purchase Order Total		206.94	
046			OP-1016823	08/04/20	1188080	MENARDS - LINCOLN - SOUTH	445		OIL SOAP, MURPHY'S, 1 GAL	8.0000	12.48	99.84	
046			OP-1016823	08/04/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#I/C, NO FREIGHT	1.0000	.01		
046			OP-1016823							Purchase Order Total		99.84	
046			OP-1016943	08/04/20	2445777	AMAZON CAPITAL SERVICES INC	165		COFFEE URN, 100 CUP, COMM GRAD	2.0000	137.43	274.86	
046			OP-1016943	08/04/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1016943							Purchase Order Total		274.86	
046			OP-1016996	08/04/20	555647	WOODWORKERS SUPPLY INC	445		OVAL BUTTONS, OAK, 1/2", 1000P	10.0000	73.41	734.10	
046			OP-1016996	08/04/20	555647	WOODWORKERS SUPPLY INC	TXT		#I/C, FREIGHT QUOTED @ \$23.50	1.0000	.01		
046			OP-1016996	08/04/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	23.50	23.50	
046			OP-1016996							Purchase Order Total		757.60	
046			OP-1017031	08/04/20	1390032	TEXCHINE INC	500		ELECTROD, IGNITION	3.0000	153.00	459.00	
046			OP-1017031	08/04/20	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$17.85	1.0000	.01		
046			OP-1017031	08/04/20	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	15.57	15.57	
046			OP-1017031							Purchase Order Total		474.57	
046			OP-1017211	08/05/20	534777	MCMaster CARR SUPPLY COMPANY -	895		CURTAIN, CLEAR PROTECTIVE, 8X1	2.0000	126.39	252.78	
046			OP-1017211	08/05/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#19, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1017211	08/05/20	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	11.85	11.85	

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						COMPANY -								
			OP-1017211							Purchase Order Total		264.63		
046			OP-1017213	08/05/20	502355	ULINE - PURCHASE ORDERS	445		PROTECTOR, CABLE, DROP OVER, B	1.0000	215.00	215.00		
046			OP-1017213	08/05/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$15.37	1.0000	.01			
046			OP-1017213	08/05/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.37	15.37		
			OP-1017213							Purchase Order Total		230.37		
046			OP-1017214	08/05/20	502355	ULINE - PURCHASE ORDERS	445		SCALE, DIGITAL UTILITY, 400LB,	1.0000	149.00	149.00		
046			OP-1017214	08/05/20	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$15.12	2.0000	.01			
046			OP-1017214	08/05/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.12	15.12		
			OP-1017214							Purchase Order Total		164.12		
046			OP-1017261	08/05/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT, ACRYLIC ENAMEL, 1GA	20.0000	38.33	766.60		
046			OP-1017261	08/05/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01			
			OP-1017261							Purchase Order Total		766.60		
046			OP-1017402	08/06/20	547090	SELECT SERVICE - PURCHASING	445		CHALLENGE DRILL PRESS (USED)	1.0000	2,500.00	2,500.00		
046			OP-1017402	08/06/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01			
			OP-1017402							Purchase Order Total		2,500.00		
046			OP-1017425	08/06/20	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, 13X6.75, LISCENSE PLATE	2500.0000	.91	2,275.00		
046			OP-1017425	08/06/20	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#51, FREIGHT FOB DEST	1.0000	.01			
			OP-1017425							Purchase Order Total		2,275.00		
046			OP-1017429	08/06/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, BLACK	36.0000	1.45	52.20		
046			OP-1017429	08/06/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, BROWN	24.0000	1.45	34.80		
046			OP-1017429	08/06/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, TICONDAROGA, #2, 12/BX	12.0000	3.81	45.72		
046			OP-1017429	08/06/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, DRAWING,	36.0000	.85	30.60		

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046			OP-1017429	08/06/20	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT		KIMBERLY, BLK #29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1017429							Purchase Order Total		163.32	
046			OP-1017436	08/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, MARKING, STABILO, WHI	3.0000	1.60	4.80	
046			OP-1017436	08/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, MARKING, STABILO, BLAC	1.0000	1.60	1.60	
046			OP-1017436	08/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, MARKING, STABILO, YELL	3.0000	1.60	4.80	
046			OP-1017436	08/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, MARKING, STABILO, RED	3.0000	1.60	4.80	
046			OP-1017436	08/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#19, FREIGHT QUOTED @ \$9.95	1.0000	.01		
046			OP-1017436	08/06/20	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-1017436							Purchase Order Total		25.95	
046			OP-1017473	08/06/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-1017473	08/06/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1017473							Purchase Order Total		38.00	
046			OP-1017534	08/06/20	1188080	MENARDS - LINCOLN - SOUTH	445		DRILL BIT, 5/16" X12", BRAD PO	4.0000	4.99	19.96	
046			OP-1017534	08/06/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1017534							Purchase Order Total		19.96	
046			OP-1017575	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	UPPER STEP	1.0000	429.36	429.36	
046			OP-1017575	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LOWER STEP	1.0000	118.33	118.33	
046			OP-1017575	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	HEAT SHIELD ASSEMBLY	1.0000	876.30	876.30	
046			OP-1017575	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	33.45	33.45	
046			OP-1017575	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	BODY LABOR	1.0000	223.03	223.03	
046			OP-1017575							Purchase Order Total		1,680.47	
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		MIXING CONTAINER, 1	50.0000	.85	42.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			QT				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		MIXING CONTAINER,	50.0000	1.75	87.50	
						ORDERS			2.5 QT				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	832		TAPE, MASKING,	48.0000	4.40	211.20	
						ORDERS			2"X60YD				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		BOTTLE, SQUEEZE,	50.0000	1.99	99.50	
						ORDERS			16OZ				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		BOTTLE, SPRAY,	48.0000	.74	35.52	
						ORDERS			CLEAR, 2OZ				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		RUBBERBANDS,	2.0000	4.99	9.98	
						ORDERS			ASSORTED, 320/PK				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		MAT, ANTI-FATIGUE	2.0000	535.00	1,070.00	
						ORDERS			4'X40', BLK				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		MARKER, BLACK,	12.0000	1.15	13.80	
						ORDERS			FINE, (SHARPIE)				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	445		MARKER, RED, FINE,	12.0000	1.15	13.80	
						ORDERS			(SHARPIE)				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE	TXT		#28, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$71.57				
046			OP-1017636	08/06/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	71.57	71.57	
						ORDERS							
046			OP-1017636						Purchase Order Total			1,655.37	
046			OP-1017643	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1017643	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	2.60	2.60	
046			OP-1017643						Purchase Order Total			25.90	
046			OP-1017645	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC	1.0000	1.50	1.50	
									16.5 BLACK				
046			OP-1017645						Purchase Order Total			1.50	
046			OP-1017689	08/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	27.99	55.98	
046			OP-1017689	08/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	33.99	67.98	
046			OP-1017689	08/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	21.99	21.99	
046			OP-1017689	08/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	24.99	24.99	
046			OP-1017689	08/06/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	33.99	33.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1017689	08/06/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	5.0000	19.99	99.95	
046						COMPANY - PURC							
			OP-1017689							Purchase Order Total		304.88	
046			OP-1017692	08/06/20	524563	GREENBERG FRUIT	390	00	APPLE RED CASE	3.0000	27.99	83.97	
						COMPANY - PURC							
046			OP-1017692	08/06/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	1.0000	24.99	24.99	
						COMPANY - PURC							
046			OP-1017692	08/06/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	17.79	17.79	
						COMPANY - PURC							
046			OP-1017692	08/06/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	31.99	31.99	
						COMPANY - PURC							
046			OP-1017692	08/06/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1017692	08/06/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER CASE	2.0000	17.99	35.98	
						COMPANY - PURC							
			OP-1017692							Purchase Order Total		266.68	
046			OP-1017695	08/06/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	18.99	75.96	
						COMPANY - PURC							
046			OP-1017695	08/06/20	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	33.99	101.97	
						COMPANY - PURC							
046			OP-1017695	08/06/20	524563	GREENBERG FRUIT	390	00	ONIONS/YELLOW JUMBO	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1017695	08/06/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1017695	08/06/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	2.0000	17.99	35.98	
						COMPANY - PURC							
046			OP-1017695	08/06/20	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	32.99	32.99	
						COMPANY - PURC							
			OP-1017695							Purchase Order Total		326.87	
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
						COMPANY - PURC							
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	17.99	179.90	

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						COMPANY - PURC							
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	33.99	33.99	
						COMPANY - PURC							
046			OP-1017697	08/06/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1017697							Purchase Order Total		589.71	
046			OP-1017698	08/06/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	25.99	51.98	
						COMPANY - PURC							
046			OP-1017698	08/06/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	5.0000	18.99	94.95	
						COMPANY - PURC							
046			OP-1017698							Purchase Order Total		146.93	
046			OP-1017747	08/07/20	1383084	CROWN PACKAGING CORP	445		FILM, POLYETHELENE, 1.5MIL,50#	90.0000	62.89	5,660.10	
046			OP-1017747	08/07/20	1383084	CROWN PACKAGING CORP	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1017747							Purchase Order Total		5,660.10	
046			OP-1017750	08/07/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	445		CLEANER SHEETS, OFFSET PRESS	3.0000	34.57	103.71	
046			OP-1017750	08/07/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	TXT		#23, FREIGHT QUOTED @ \$13.66	1.0000	.01		
046			OP-1017750	08/07/20	4132705	MARK ANDY PRINT PRODUCTS - PUR			FREIGHT EXPENSE	1.0000	13.66	13.66	
046			OP-1017750							Purchase Order Total		117.37	
046			OP-1017756	08/07/20	4256438	PARAGON PRINT SYSTEMS INC	700		ZEBRA 2.25 X2.5 DT 1" CORE 400	6.0000	59.34	356.04	
046			OP-1017756	08/07/20	4256438	PARAGON PRINT SYSTEMS INC	TXT		25, EST FRT \$20.00	1.0000	.01		
046			OP-1017756	08/07/20	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	29.82	29.82	
046			OP-1017756							Purchase Order Total		385.86	
046			OP-1017757	08/07/20	2298111	SCHOOLCRAFT PUBLISHING	445		CHEMICAL HAZARDS WORKBOOK	2.0000	38.00	76.00	
046			OP-1017757	08/07/20	2298111	SCHOOLCRAFT PUBLISHING	445		EMPLOYEE RELATIONS HANDBOOK	2.0000	55.00	110.00	
046			OP-1017757	08/07/20	2298111	SCHOOLCRAFT PUBLISHING	TXT		26, EST FRT \$30.00	1.0000	.01		
046			OP-1017757	08/07/20	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT EXPENSE	1.0000	20.74	20.74	
046			OP-1017757							Purchase Order Total		206.74	

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046			OP-1017759	08/07/20	555647	WOODWORKERS SUPPLY INC	445		CHISELS & BITS, MORTISE, 1/4	1.0000	19.85	19.85	
046			OP-1017759	08/07/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1017759	08/07/20	555647	WOODWORKERS SUPPLY INC	445		CHISELS & BITS, MORTISE, 5/16	1.0000	19.85	19.85	
046			OP-1017759	08/07/20	555647	WOODWORKERS SUPPLY INC	445		CHISELS & BITS, MORTISE, 3/4	1.0000	19.85	19.85	
046			OP-1017759						Purchase Order Total			59.55	
046			OP-1017800	08/07/20	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1017800						Purchase Order Total			15.00	
046			OP-1017873	08/07/20	1188080	MENARDS - LINCOLN - SOUTH	445		WD-40, LUBE, 12OZ CANS	3.0000	4.88	14.64	
046			OP-1017873	08/07/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		IC, NO FREIGHT	1.0000	.01		
046			OP-1017873						Purchase Order Total			14.64	
046			OP-1017923	08/07/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACE	1.0000	15.40	15.40	
046			OP-1017923						Purchase Order Total			15.40	
046			OP-1017925	08/07/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1017925						Purchase Order Total			69.00	
046			OP-1017929	08/07/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1017929						Purchase Order Total			89.00	
046			OP-1017932	08/07/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1017932						Purchase Order Total			69.00	
046			OP-1017965	08/07/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1017965	08/07/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITNR	1.0000	33.00	33.00	
046			OP-1017965	08/07/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	1.0000	33.60	33.60	
046			OP-1017965	08/07/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	1.0000	22.50	22.50	
046			OP-1017965						Purchase Order Total			122.10	
046			OP-1017983	08/07/20	2445777	AMAZON CAPITAL	445		SHELF ASSEMBLY,	4.0000	28.99	115.96	

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046			OP-1017983	08/07/20	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	TXT		PEGBOARD, 12" #16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1017983							Purchase Order Total		115.96	
046			OP-1017987	08/07/20	509265	HOME DEPOT PRO - PAYMENTS	445		BATERY, 20VOLT, L/I, DEWALT, 6	1.0000	418.05	418.05	
046			OP-1017987	08/07/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1017987							Purchase Order Total		418.05	
046			OP-1018018	08/07/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		MAGNETIC BUTTONS, 3/4" 50PK	2.0000	8.39	16.78	
046			OP-1018018	08/07/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#23M FREIGHT QUOTED @ \$5.95	1.0000	.01		
046			OP-1018018	08/07/20	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	5.95	5.95	
046			OP-1018018							Purchase Order Total		22.73	
046			OP-1018102	08/10/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEET, FITTED, GLOBAL SELECT	84.0000	4.76	399.84	
046			OP-1018102	08/10/20	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	1.00		
046			OP-1018102							Purchase Order Total		399.84	
046			OP-1018155	08/10/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	33.0000	199.00	6,567.00	
046			OP-1018155							Purchase Order Total		6,567.00	
046			OP-1018156	08/10/20	500633	PEERLESS WIPING CLOTH	485	00	50# WHITE KITCHEN RAGS	7.0000	90.50	633.50	
046			OP-1018156							Purchase Order Total		633.50	
046			OP-1018159	08/10/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE 10" PLATES	4.0000	172.80	691.20	
046			OP-1018159	08/10/20	500097	BULLER FIXTURE CO - PURCHASE O	485	00	DUSTPANS W/HANDLE	4.0000	21.50	86.00	
046			OP-1018159							Purchase Order Total		777.20	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	936	00	LABOR	4.0000	75.00	300.00	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	SHOP SUPPLIES	1.0000	12.00	12.00	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	GASKET	1.0000	9.90	9.90	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	THERMOSTAT	1.0000	167.37	167.37	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	OIL FILTER	1.0000	11.04	11.04	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	HEATER HOSE	8.0000	1.17	9.36	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	#12 HOSE CLAMP	3.0000	1.04	3.12	



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046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	00	ANTI FREEZE	4.0000	8.30	33.20	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	405	00	PLUS 50 TM ENGINE OIL	2.0000	44.34	88.68	
046			OP-1018164	08/10/20	2617116	J & R DIESEL LLC	060	98	FREIGHT QUOTE	1.0000	40.00	40.00	
046			OP-1018164						Purchase Order Total			674.67	
046			OP-1018165	08/10/20	516607	COOKS CORRECTIONAL	240	00	FOOD STORAGE BOXES	1.0000	52.99	52.99	
046			OP-1018165	08/10/20	516607	COOKS CORRECTIONAL	240	00	VINYL DISHWASHER	6.0000	7.99	47.94	
046			OP-1018165	08/10/20	516607	COOKS CORRECTIONAL	240	00	6PK OVERSIZED APRON	1.0000	109.99	109.99	
046			OP-1018165	08/10/20	516607	COOKS CORRECTIONAL	165	00	CAN OPENER CAST IRON	2.0000	146.99	293.98	
046			OP-1018165	08/10/20	516607	COOKS CORRECTIONAL	240	98	FREIGHT QUOTE	1.0000	45.00	45.00	
046			OP-1018165						Purchase Order Total			549.90	
046			OP-1018169	08/10/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SS SCRIBBERS	72.0000	1.40	100.80	
046			OP-1018169	08/10/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SLEEVE PROTECTORS	8.0000	7.40	59.20	
046			OP-1018169	08/10/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	METAL PANCAKE SPATULAS	2.0000	20.50	41.00	
046			OP-1018169	08/10/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL BRICKS	12.0000	2.20	26.40	
046			OP-1018169						Purchase Order Total			227.40	
046			OP-1018254	08/10/20	534666	MCFEELYS	445		SCREWS, WOOD, 8X3/4". PAN 1000	1.0000	32.65	32.65	
046			OP-1018254	08/10/20	534666	MCFEELYS	TXT		#29, FREIGHT QUOTED @ \$9.99	1.0000	.01		
046			OP-1018254	08/10/20	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1018254						Purchase Order Total			42.64	
046			OP-1018259	08/10/20	2587843	RAKA	545	00	CAT LOW PROFILE MAN JACK	1.0000	493.00	493.00	
046			OP-1018259	08/10/20	2587843	RAKA	545	00	CAT MAN PALLET JACK	1.0000	417.00	417.00	
046			OP-1018259	08/10/20	2587843	RAKA	001	00	FREIGHT	125.0000	1.00	125.00	
046			OP-1018259	08/10/20	2587843	RAKA			HOUSEHOLD & INSTIT EXP	1.0000	.97	.97	
046			OP-1018259	08/10/20	2587843	RAKA			HOUSEHOLD & INSTIT EXP	1.0000	.12-	.12-	
046			OP-1018259						Purchase Order Total			1,035.85	
046			OP-1018261	08/10/20	1913233	TEQSUPPLY INC	445		FILLER, WOODTEX, WHITE PINE, P	12.0000	6.23	74.76	
046			OP-1018261	08/10/20	1913233	TEQSUPPLY INC	TXT		#29, FREIGHT QUOTED	1.0000	.01		

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									@ \$10.00				
046			OP-1018261	08/10/20	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1018261							Purchase Order Total		84.76	
046			OP-1018305	08/10/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	1.0000	128.04	128.04	
046			OP-1018305							Purchase Order Total		128.04	
046			OP-1018344	08/10/20	2578475	CGW ABRASIVES	445		SANDING DISC, 150GR,5",YELLOW	1200.0000	.19	228.00	
046			OP-1018344	08/10/20	2578475	CGW ABRASIVES	445		SANDING DISC, 120GR,5",YELLOW	1600.0000	.18	288.00	
046			OP-1018344	08/10/20	2578475	CGW ABRASIVES		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1018344							Purchase Order Total		516.00	
046			OP-1018353	08/10/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-9	50.0000	43.60	2,180.00	
046			OP-1018353	08/10/20	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-4	50.0000	11.45	572.50	
046			OP-1018353	08/10/20	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	41.87	41.87	
046			OP-1018353							Purchase Order Total		2,794.37	
046			OP-1018356	08/10/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS MOREHEAD 84437	2.0000	1,900.00	3,800.00	
046			OP-1018356							Purchase Order Total		3,800.00	
046			OP-1018358	08/10/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	WHITE ESCUTCHEON	20.0000	8.50	170.00	
046			OP-1018358							Purchase Order Total		170.00	
046			OP-1018361	08/10/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	WHITE ESCUTCHEON	20.0000	8.50	170.00	
046			OP-1018361							Purchase Order Total		170.00	
046			OP-1018365	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	8.0000	80.00	640.00	
046			OP-1018365	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.0000	80.00	400.00	
046			OP-1018365	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	SILENOID VALVE	1.0000	238.10	238.10	
046			OP-1018365	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	1700 BRINE VALVE ASSY	1.0000	141.59	141.59	
046			OP-1018365	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	

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046			OP-1018365	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	140.0000	.75	105.00	
046			OP-1018365							Purchase Order Total		1,532.19	
046			OP-1018373	08/10/20	2578475	CGW ABRASIVES	005		SANDING BELT, 6"X144", 100GR	20.0000	7.48	149.60	
046			OP-1018373	08/10/20	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1018373	08/10/20	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	12.82	12.82	
046			OP-1018373							Purchase Order Total		162.42	
046			OP-1018408	08/10/20	1910398	PROFESSIONAL GLASS TINTING	440	00	TINTED D7 WINDOW IN PANTRY	3.0000	86.95	260.85	
046			OP-1018408							Purchase Order Total		260.85	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	GRENADE PYROT TRPL CHSR	4.0000	35.13	140.52	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	GRENADE MAX SMOKE MILIT STYL	4.0000	27.88	111.52	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	AEROSOL GRENADE	8.0000	15.58	124.64	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	GRENADE PYROT CS TRPLS CHSR	4.0000	36.27	145.08	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	GRENADE RIOT CNTRL	4.0000	26.07	104.28	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	12 GA LESS LTHL BEAN BAG	250.0000	4.53	1,132.50	
046			OP-1018422	08/10/20	549570	STREICHERS INC - PURCHASING	680	00	12 GA LESS LTHL RUBBER BALLS	250.0000	4.25	1,062.50	
046			OP-1018422							Purchase Order Total		2,821.04	
046			OP-1018425	08/10/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1018425	08/10/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1018425	08/10/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1018425							Purchase Order Total		100.00	
046			OP-1018428	08/10/20	2575555	KINGS GLASS	630	00	DARK BRONZE SPRAY PAINT	5.0000	26.95	134.75	
046			OP-1018428							Purchase Order Total		134.75	
046			OP-1018430	08/10/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	ONION RINGS	250.0000	11.80	2,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1018430							Purchase Order Total		2,950.00	
046			OP-1018459	08/11/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5OZ FRUIT DISHES,BEIGE	15.0000	69.60	1,044.00	
046			OP-1018459							Purchase Order Total		1,044.00	
046			OP-1018491	08/11/20	505471	HARCROS CHEMICALS INC	190		SODIUM PERORATE TETRA WEGO 25L	330.0000	.80	264.00	
046			OP-1018491	08/11/20	505471	HARCROS CHEMICALS INC	TXT		\$23.50, BROKEN PALLET CHARGE	1.0000	.01		
046			OP-1018491	08/11/20	505471	HARCROS CHEMICALS INC	TXT		#45, FREIGHT QUOTED @ \$91.35	1.0000	.01		
046			OP-1018491	08/11/20	505471	HARCROS CHEMICALS INC			MISC CHARGES, NOT FREIGHT	1.0000	23.50	23.50	
046			OP-1018491	08/11/20	505471	HARCROS CHEMICALS INC			FREIGHT EXPENSE	1.0000	91.35	91.35	
046			OP-1018491							Purchase Order Total		378.85	
046			OP-1018524	08/11/20	2337590	DREW SCIENTIFIC INC	193	00	DREW 3 HEMATOLOGY REAGENTS	6.0000	128.75	772.50	
046			OP-1018524	08/11/20	2337590	DREW SCIENTIFIC INC	193	98	FREIGHT	95.7300	1.00	95.73	
046			OP-1018524							Purchase Order Total		868.23	
046			OP-1018527	08/11/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1018527							Purchase Order Total		69.00	
046			OP-1018528	08/11/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	3.0000	33.00	99.00	
046			OP-1018528	08/11/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	3.0000	33.00	99.00	
046			OP-1018528	08/11/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTHING	3.0000	33.60	100.80	
046			OP-1018528	08/11/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	3.0000	22.50	67.50	
046			OP-1018528	08/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	3.7500	1.00	3.75	
046			OP-1018528	08/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	3.7500-	1.00	3.75-	
046			OP-1018528							Purchase Order Total		366.30	
046			OP-1018543	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE COMMISSION FEE	1.0000	30.00	30.00	
046			OP-1018543	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1018543	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING STAMP (1A)	1.0000	30.00	30.00	

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046			OP-1018543	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY JOURNAL	1.0000	12.00	12.00	
046			OP-1018543							Purchase Order Total		112.00	
046			OP-1018563	08/11/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	3.0000	33.00	99.00	
046			OP-1018563	08/11/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	6.0000	33.00	198.00	
046			OP-1018563	08/11/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTHING	3.0000	33.60	100.80	
046			OP-1018563	08/11/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	6.0000	22.50	135.00	
046			OP-1018563							Purchase Order Total		532.80	
046			OP-1018644	08/11/20	1395001	NATIONAL BRAILLE ASSOCIATION I	956		MEMBERSHIP, NAT. BRAILLE ASSN	1.0000	60.00	60.00	
046			OP-1018644	08/11/20	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, NO FREIGHT	1.0000	.01		
046			OP-1018644							Purchase Order Total		60.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC	20.0000	15.00	300.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC	20.0000	15.00	300.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM ROFESSIONAL	5.0000	39.00	195.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM ROFESSIONAL	5.0000	39.00	195.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	10GA ALA CART STORAGE	30.0000	.40	12.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	10GA ALA CART STORAGE	30.0000	.40	12.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	10GA ALA CART STORAGE INCLUDED	30.0000	0.00		
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	10GA ALA CART STORAGE INCLUDED	30.0000	0.00		
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC	20.0000	180.00	3,600.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC	20.0000	180.00	3,600.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PROFESSIONAL	5.0000	468.00	2,340.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PROFESSIONAL	5.0000	468.00	2,340.00	
046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	10 GB ALA CART EVIDENCE.COM	30.0000	4.80	144.00	

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046			OP-1018711	08/11/20	1790576	AXON ENTERPRISE INC	680	00	10 GB ALA CART EVIDENCE.COM	30.0000	4.80	144.00	
046			OP-1018711							Purchase Order Total		13,182.00	
046			OP-1018718	08/11/20	550972	THERMOPATCH CORPORATION	500		HEAT TRANSFERS- FCH GENEVA RES	5000.0000	.14	700.00	
046			OP-1018718	08/11/20	550972	THERMOPATCH CORPORATION	500		ART CHARGES	2.0000	98.00	196.00	
046			OP-1018718	08/11/20	550972	THERMOPATCH CORPORATION		TXT	#52, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1018718	08/11/20	550972	THERMOPATCH CORPORATION			CI SHOP SUPPLIES	1.0000	24.52	24.52	
046			OP-1018718	08/11/20	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	24.52	24.52	
046			OP-1018718							Purchase Order Total		945.04	
046			OP-1018802	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NE NOT RNWL APP SURETY BOND	1.0000	40.00	40.00	
046			OP-1018802	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1018802	08/11/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-FOLDING POCKET STAMPER	1.0000	30.00	30.00	
046			OP-1018802							Purchase Order Total		100.00	
046			OP-1018816	08/11/20	555843	XANTE' CORP	445		SENSOR CLIP, IMPRESSIA, 10PK	1.0000	10.00	10.00	
046			OP-1018816	08/11/20	555843	XANTE' CORP	445		FLAP DIVERter, IMPRESSIA	10.0000	5.00	50.00	
046			OP-1018816	08/11/20	555843	XANTE' CORP		TXT	#23, FREIGHT EST @ \$12.00	1.0000	.01		
046			OP-1018816	08/11/20	555843	XANTE' CORP			FREIGHT EXPENSE	1.0000	10.71	10.71	
046			OP-1018816							Purchase Order Total		70.71	
046			OP-1018838	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1018838							Purchase Order Total		13.95	
046			OP-1018840	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1018840							Purchase Order Total		13.95	
046			OP-1018842	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES, SUN MAID PITTED	7.0000	26.00	182.00	
046			OP-1018842							Purchase Order Total		182.00	
046			OP-1018893	08/11/20	533181	LOFFREDO FRESH	385	00	CHICKEN BREAST	10.0000	25.00	250.00	

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						PRODUCE							
046			OP-1018893							Purchase Order Total		250.00	
046			OP-1018894	08/11/20	533181	LOFFREDO FRESH PRODUCE	385	00	CHICKEN BREAST	4.0000	25.00	100.00	
046			OP-1018894							Purchase Order Total		100.00	
046			OP-1018896	08/11/20	533181	LOFFREDO FRESH PRODUCE	385	00	CHICKEN BREAST	19.0000	25.00	475.00	
046			OP-1018896							Purchase Order Total		475.00	
046			OP-1018897	08/11/20	533181	LOFFREDO FRESH PRODUCE	390	00	NECTARINES	30.0000	15.00	450.00	
046			OP-1018897	08/11/20	533181	LOFFREDO FRESH PRODUCE	390	00	PEACHES	30.0000	15.00	450.00	
046			OP-1018897	08/11/20	533181	LOFFREDO FRESH PRODUCE	390	00	PEARS	30.0000	20.00	600.00	
046			OP-1018897							Purchase Order Total		1,500.00	
046			OP-1018917	08/12/20	1080248	ALS JOHNS SINKS	670	00	EXTERBAK HANDWASH	3.0000	90.00	270.00	
046			OP-1018917							Purchase Order Total		270.00	
046			OP-1018918	08/12/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY TSHIRTS,XL	1.0000	27.00	27.00	
046			OP-1018918	08/12/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY TSHIRTS,3XL	1.0000	43.00	43.00	
046			OP-1018918	08/12/20	501121	MURRCO SUPPLY LLC - PURCHASING			INMATE CLOTHING	1.0000	350.00	350.00	
046			OP-1018918							Purchase Order Total		420.00	
046			OP-1018920	08/12/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,JOHNSTON#80547	2.0000	1,400.00	2,800.00	
046			OP-1018920							Purchase Order Total		2,800.00	
046			OP-1019023	08/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	3.0000	13.00	39.00	
046			OP-1019023	08/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XLARGE	4.0000	13.00	52.00	
046			OP-1019023	08/12/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 2XLARGE	4.0000	13.00	52.00	
046			OP-1019023	08/12/20	502355	ULINE - PURCHASE ORDERS		TXT	#23, FREIGHT QUOTED @ \$17.41	1.0000	.01		
046			OP-1019023	08/12/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.41	17.41	
046			OP-1019023							Purchase Order Total		160.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1019052	08/12/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, BROWN SUGAR	91.0000	17.90	1,628.90	
046			OP-1019052	08/12/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, WILDBERRY	91.0000	17.90	1,628.90	
046			OP-1019052						Purchase Order Total			3,257.80	
046			OP-1019057	08/12/20	837728	A RELIEF SERVICES INC	155	00	PORTA POTTY RENTAL	3.0000	111.00	333.00	
046			OP-1019057	08/12/20	837728	A RELIEF SERVICES INC	155	00	END OF SERVICE CHARGE	1.0000	77.44	77.44	
046			OP-1019057						Purchase Order Total			410.44	
046			OP-1019060	08/12/20	1994022	HARMS OIL COMPANY	405	00	FUEL	2101.0000	1.71	3,598.38	
046			OP-1019060						Purchase Order Total			3,598.38	
046			OP-1019062	08/12/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	HYDROSTATIC INSPEC/TEST	2.0000	25.00	50.00	
046			OP-1019062	08/12/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	WET CHEM GAL	6.0000	84.00	504.00	
046			OP-1019062	08/12/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	CARTRIDGE 101-30 ANSUL	1.0000	135.00	135.00	
046			OP-1019062	08/12/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ACTUATION HOSE	2.0000	42.00	84.00	
046			OP-1019062	08/12/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR	8.0000	95.00	760.00	
046			OP-1019062	08/12/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SUPPRESSION SYS POINTS	1.0000	215.00	215.00	
046			OP-1019062						Purchase Order Total			1,748.00	
046			OP-1019074	08/12/20	1188080	MENARDS - LINCOLN - SOUTH	445	00	DIAG CUT PLIERS	3.0000	6.99	20.97	
046			OP-1019074						Purchase Order Total			20.97	
046			OP-1019077	08/12/20	2038234	OUTBACK FENCE CO LLC	330	00	MATERIALS,CHAINLINK FENCING	1.0000	6,290.14	6,290.14	
046			OP-1019077						Purchase Order Total			6,290.14	
046			OP-1019079	08/12/20	984342	KCI USA INC	465	00	10PK FRDMCANIS,HERNANDEZ #82473	3.0000	602.49	1,807.47	
046			OP-1019079	08/12/20	984342	KCI USA INC	465	00	10PK SM DRSSG,HERNANDEZ#82473	1.0000	669.13	669.13	
046			OP-1019079	08/12/20	984342	KCI USA INC	465	00	FRTHERO1.S,HERNANDEZ#82473	1.0000	31.40	31.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1019079	08/12/20	984342	KCI USA INC	979	00	VAC FREEDOM RTL 10/01-15/2020	15.0000	132.29	1,984.35	
046			OP-1019079						Purchase Order Total			4,492.35	
046			OP-1019083	08/12/20	984342	KCI USA INC	465	00	MED DRSSNG PK,HERNANDEZ#82473	2.0000	465.58	931.16	
046			OP-1019083	08/12/20	984342	KCI USA INC	465	00	FRTHER01.S,HERNANDE Z#82473	1.0000	75.05	75.05	
046			OP-1019083						Purchase Order Total			1,006.21	
046			OP-1019196	08/12/20	837809	UNIVERSAL SEWING SUPPLY	590	00	THRUST WASHER FOR JUKI BUTTONH	2.0000	0.00		
046			OP-1019196	08/12/20	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES,DOX5 SIZE 20, 100CT	1.0000	27.45	27.45	
046			OP-1019196	08/12/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1019196	08/12/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	11.79	11.79	
046			OP-1019196						Purchase Order Total			39.24	
046			OP-1019220	08/12/20	545186	ROCKLER WOODWORKING	545		ACCESSORY KIT, ROUTER TABLE 4P	1.0000	39.99	39.99	
046			OP-1019220	08/12/20	545186	ROCKLER WOODWORKING	545		BOLT, T-SLOT, 5/16X2.5"	10.0000	1.49	14.90	
046			OP-1019220	08/12/20	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1019220	08/12/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1019220	08/12/20	545186	ROCKLER WOODWORKING			OPERATIONAL SUPPLIES	1.0000	2.80-	2.80-	
046			OP-1019220						Purchase Order Total			62.08	
046			OP-1019254	08/12/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ACRYLIC ENAMEL GRAY, 1G	20.0000	38.33	766.60	
046			OP-1019254	08/12/20	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1019254						Purchase Order Total			766.60	
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING SUPPLY	445		KNIFE, 2" SEMI SQ HS	10.0000	22.31	223.10	
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING SUPPLY	445		GEAR, PHENOLIC BUZZ,	1.0000	97.20	97.20	
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING SUPPLY	445		SHEAR PLATE, BBAT	3.0000	87.68	263.04	
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING	TXT		#20, FREIGHT EST @	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			\$50.00				
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	30.50	30.50	
046			OP-1019259	08/12/20	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	30.50-	30.50-	
046			OP-1019259						Purchase Order Total			595.34	
046			OP-1019317	08/13/20	524704	GRIZZLY INDUSTRIAL	545		DEPTH STOP, 7PC SET	2.0000	10.75	21.50	
046			OP-1019317	08/13/20	524704	GRIZZLY INDUSTRIAL	545		CART, 3 SHELF, 33 LB CAPACITY	1.0000	59.95	59.95	
046			OP-1019317	08/13/20	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT QUOTED @ \$15.99	1.0000	.01		
046			OP-1019317	08/13/20	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	15.99	15.99	
046			OP-1019317						Purchase Order Total			97.44	
046			OP-1019323	08/13/20	500478	H G KLUG SONS INC	445		BUTTON, EMERGENCY STOP	2.0000	78.82	157.64	
046			OP-1019323	08/13/20	500478	H G KLUG SONS INC	445		DOOR LATCH W/BOLT, TURNING LOC	6.0000	32.30	193.80	
046			OP-1019323	08/13/20	500478	H G KLUG SONS INC	445		GRIP, TOP DOOR HANDLE	1.0000	35.55	35.55	
046			OP-1019323	08/13/20	500478	H G KLUG SONS INC	445		DOOR LATCH W/BOLT, TURNING LOC	4.0000	32.30	129.20	
046			OP-1019323	08/13/20	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1019323	08/13/20	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	24.81	24.81	
046			OP-1019323						Purchase Order Total			541.00	
046			OP-1019334	08/13/20	1236345	PHOENIX TEXTILE CORPORATION -	200		SCRUB PANTS, UNISEX, 820, LARG	12.0000	10.83	129.96	
046			OP-1019334	08/13/20	1236345	PHOENIX TEXTILE CORPORATION -	TXT		#52, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1019334						Purchase Order Total			129.96	
046			OP-1019336	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	445		LIQUID RUBBER, NEOPOND, 5GAL	2.0000	389.95	779.90	
046			OP-1019336	08/13/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19, FREIGHT QUOTED @ \$59.69	1.0000	.01		
046			OP-1019336	08/13/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	59.70	59.70	
046			OP-1019336						Purchase Order Total			839.60	

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046			OP-1019345	08/13/20	1842394	LEADING EDGE LAMINATING	700		FILM, GLOSS12"X100'X3ML	4.0000	74.22	296.88	
046			OP-1019345	08/13/20	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1019345						Purchase Order Total			296.88	
046			OP-1019548	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	16.79	268.64	
046			OP-1019548	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	5.0000	22.99	114.95	
046			OP-1019548	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-1019548	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO CASE	4.0000	13.99	55.96	
046			OP-1019548						Purchase Order Total			469.54	
046			OP-1019549	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	22.0000	16.79	369.38	
046			OP-1019549	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	19.99	79.96	
046			OP-1019549	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	6.0000	15.99	95.94	
046			OP-1019549	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	4.0000	39.99	159.96	
046			OP-1019549						Purchase Order Total			705.24	
046			OP-1019550	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-1019550	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	16.79	335.80	
046			OP-1019550	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	22.99	45.98	
046			OP-1019550	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	6.0000	13.99	83.94	
046			OP-1019550						Purchase Order Total			495.71	
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	24.99	99.96	
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	21.99	87.96	
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES CASE	2.0000	33.99	67.98	
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	23.99	23.99	
						COMPANY - PURC							
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1019551	08/13/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1019551						Purchase Order Total			451.81	
046			OP-1019584	08/14/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK S	1.0000	30.00	30.00	
046			OP-1019584	08/14/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK M	2.0000	30.00	60.00	
046			OP-1019584	08/14/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK L	2.0000	30.00	60.00	
046			OP-1019584	08/14/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK X	2.0000	30.00	60.00	
046			OP-1019584	08/14/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$17.41	1.0000	.01		
046			OP-1019584	08/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.41	17.41	
									Purchase Order Total			227.41	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	604.5 CXMIP ADPT	10.0000	1.38	13.79	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	5901.100.020 WHT EL SEAT	1.0000	21.09	21.09	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	3043.001.020 WHT ELCOMP BOWL	1.0000	108.50	108.50	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	053125.1/4X3.5 CLOSET BOLTS	8.0000	2.51	20.06	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	001022-45 SEATGSKT	2.0000	2.13	4.26	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	000788-20 RH BTM R NSRT	3.0000	11.14	33.43	
046			OP-1019585	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	000789-20 LH REMOVEABLE INSERT	4.0000	11.14	44.57	
									Purchase Order Total			245.70	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" BLACK TEE	1.0000	3.93	3.93	

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046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" BLACK UNION	1.0000	11.01	11.01	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" GAS VALUE	1.0000	9.02	9.02	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" X 1.5" BLACK NIPPLE	1.0000	1.46	1.46	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" X 3.5" BLACK NIPPLE	1.0000	2.04	2.04	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" X 4" BLACK NIPPLE	1.0000	2.34	2.34	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3" PVC 90 DEGREE ELBOW	3.0000	6.60	19.80	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3" PVC 45 DEGREE ELBOW	4.0000	5.63	22.52	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3" X 2" PVC COUPLING	2.0000	4.64	9.28	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3" PVC PIPE 10'	10.0000	1.82	18.20	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" COPPER 90 DEG ELBOW	8.0000	1.88	15.04	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" COPPER COUPLING	2.0000	1.28	2.56	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" COPPER 45 DEG ELBOW	4.0000	2.69	10.76	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	3/4" COPPER PIPE 10'	10.0000	4.10	41.00	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	RINNAI CUL199IN WTR HTR	1.0000	2,117.50	2,117.50	
046			OP-1019591	08/14/20	502205	PIEPERS INC	670	00	LABOR	1.0000	738.00	738.00	
046			OP-1019591						Purchase Order Total			3,024.46	
046			OP-1019595	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1 1/2 PVC DWV COUPLING	4.0000	.45	1.81	
046			OP-1019595	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	12PT P-4 CEMENT	1.0000	8.12	8.12	
046			OP-1019595	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	16OZ NSF PURPLE PRIMER	1.0000	13.29	13.29	
046			OP-1019595	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	1-1/4 1-1/2 VALVE	5.0000	13.83	69.15	
046			OP-1019595	08/14/20	532960	LINCOLN WINNELSON SUPPLY CO -			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OP-1019595						Purchase Order Total			92.38	
046			OP-1019629	08/14/20	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS, SERVICE CONTRACT 68206	1.0000	3,742.50	3,742.50	

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046			OP-1019629							Purchase Order Total		3,742.50	
046			OP-1019632	08/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BIT	2.0000	.76	1.52	
046			OP-1019632	08/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CLAMP	6.0000	.73	4.38	
046			OP-1019632	08/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCREW	50.0000	.07	3.50	
046			OP-1019632	08/14/20	521406	FASTENAL COMPANY - PURCHASE OR			VEHICLE & EQUIP SUP EXP	1.0000	.14-	.14-	
046			OP-1019632							Purchase Order Total		9.26	
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	500		OIL FILTER	3.0000	66.82	200.46	
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	500		CABLE, FRONT PANEL DISPLAY	2.0000	88.17	176.34	
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	84.50	169.00	
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	56.35	112.70	
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	500		NOISE DAMPENING KIT	1.0000	303.88	303.88	
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT CHARGE \$100.90	1.0000	.01		
046			OP-1019659	08/14/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	100.90	100.90	
046			OP-1019659							Purchase Order Total		1,063.28	
046			OP-1019663	08/14/20	532735	LINCOLN CHAMBER OF COMMERCE	445		ANNUAL MEMBERSHIP 9/20 - 8/21	1.0000	475.00	475.00	
046			OP-1019663	08/14/20	532735	LINCOLN CHAMBER OF COMMERCE	TXT		MARKETING, FRT FOB DEST	1.0000	.01		
046			OP-1019663							Purchase Order Total		475.00	
046			OP-1019667	08/14/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	445		ANNUAL FACILITY/PLANT MEMBERSH	1.0000	240.00	240.00	
046			OP-1019667	08/14/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-1019667							Purchase Order Total		240.00	
046			OP-1019705	08/14/20	555647	WOODWORKERS SUPPLY	445		BRUSH, CHIP, 3"	2.0000	10.55	21.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			12/CS				
046			OP-1019705	08/14/20	555647	WOODWORKERS SUPPLY	445		RAGS, SHOP, WHITE, COTTON, 5LB	4.0000	16.99	67.96	
046			OP-1019705	08/14/20	555647	WOODWORKERS SUPPLY	TXT		#29, FREIGHT QUOTED @ \$14.50	1.0000	.01		
046			OP-1019705	08/14/20	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1019705			INC							
									Purchase Order Total			103.56	
046			OP-1019710	08/14/20	502355	ULINE - PURCHASE ORDERS	665		WRAP, STRETCH, #80 GA, 18"X150	8.0000	18.00	144.00	
046			OP-1019710	08/14/20	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$53.60	1.0000	.01		
046			OP-1019710	08/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	53.60	53.60	
046			OP-1019710										
									Purchase Order Total			197.60	
046			OP-1019715	08/14/20	502355	ULINE - PURCHASE ORDERS	445		BUMPONS, 3/8X5/32", CLR	1.0000	244.00	244.00	
046			OP-1019715	08/14/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$12.37	1.0000	.01		
046			OP-1019715	08/14/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.37	12.37	
046			OP-1019715										
									Purchase Order Total			256.37	
046			OP-1019718	08/14/20	2445777	AMAZON CAPITAL SERVICES INC	445		STEP BIT SET, KREGG	3.0000	16.88	50.64	
046			OP-1019718	08/14/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1019718										
									Purchase Order Total			50.64	
046			OP-1019809	08/17/20	1664507	M PLUS A MATTING LLC	360		MAT, ONYX BRUSH 3'X10'	10.0000	101.85	1,018.50	
046			OP-1019809	08/17/20	1664507	M PLUS A MATTING LLC	360		MAT, ONYX BRUSH 3'X4'	30.0000	39.96	1,198.80	
046			OP-1019809	08/17/20	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1019809	08/17/20	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	170.29	170.29	
046			OP-1019809										
									Purchase Order Total			2,387.59	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	12.0000	19.00	228.00	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	CARROT JUMBO	4.0000	19.50	78.00	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	4.0000	24.00	96.00	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	16.0000	15.50	248.00	

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046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	GRAPEFRUIT	12.0000	29.00	348.00	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	6.0000	25.00	150.00	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	34.00	340.00	
046			OP-1019826	08/17/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	10.0000	22.00	220.00	
046			OP-1019826						Purchase Order Total			1,708.00	
046			OP-1019830	08/17/20	2006531	C & C PRODUCE INC	390	00	CUMIN POWDER	3.0000	15.00	45.00	
046			OP-1019830						Purchase Order Total			45.00	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	19.99	79.96	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	18.99	18.99	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	16.79	67.16	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	22.99	22.99	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	17.99	71.96	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	2.0000	29.99	59.98	
046			OP-1019831	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	16.79	302.22	
046			OP-1019831						Purchase Order Total			653.25	
046			OP-1019835	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	22.99	91.96	
046			OP-1019835						Purchase Order Total			91.96	
046			OP-1019838	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	22.99	91.96	
046			OP-1019838	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	17.99	359.80	
046			OP-1019838	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	25.99	25.99	
046			OP-1019838						Purchase Order Total			477.75	
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	10.0000	22.99	229.90	
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	3.0000	23.99	71.97	
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	34.99	69.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
						COMPANY - PURC							
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	8.0000	19.99	159.92	
						COMPANY - PURC							
046			OP-1019842	08/17/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	26.99	53.98	
						COMPANY - PURC							
046			OP-1019842						Purchase Order Total			747.66	
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	22.99	45.98	
						COMPANY - PURC							
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	20.0000	17.99	359.80	
						COMPANY - PURC							
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	12.0000	19.99	239.88	
						COMPANY - PURC							
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	31.99	31.99	
						COMPANY - PURC							
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1019848	08/17/20	524563	GREENBERG FRUIT	390	00	CELERY CASE	2.0000	33.99	67.98	
						COMPANY - PURC							
046			OP-1019848						Purchase Order Total			857.58	
046			OP-1019868	08/17/20	545661	RUSS S MARKET - LINCOLN 21	165	00	GF DEVIL CAKE MIX	6.0000	3.59	21.54	
046			OP-1019868	08/17/20	545661	RUSS S MARKET - LINCOLN 21	165	00	GF TORTILLA	1.0000	4.15	4.15	
046			OP-1019868	08/17/20	545661	RUSS S MARKET - LINCOLN 21	165	00	BAKING CUPS W LID	1.0000	5.49	5.49	
046			OP-1019868						Purchase Order Total			31.18	
046			OP-1019870	08/17/20	500098	AA HORWATH & SONS - PURCHASE O	670	00	ADHESIVE RUBBER GASKET	1.0000	16.48	16.48	
046			OP-1019870						Purchase Order Total			16.48	
046			OP-1019871	08/17/20	500098	AA HORWATH & SONS - PURCHASE O	031	00	TEMP THERMOSTAT 120-170	1.0000	179.40	179.40	
046			OP-1019871	08/17/20	500098	AA HORWATH & SONS - PURCHASE O	031	00	TRAVEL, LABOR	1.5000	98.00	147.00	

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046			OP-1019871							Purchase Order Total		326.40	
046			OP-1019873	08/17/20	1731655	JENMAX FOODS LLC	165	00	CAPRI SUN	192.0000	14.35	2,755.20	
046			OP-1019873							Purchase Order Total		2,755.20	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,9.5D	2.0000	15.40	30.80	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,11D	2.0000	15.40	30.80	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,10.5D	1.0000	15.40	15.40	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,14EEEE	1.0000	15.40	15.40	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS	4.0000	12.00	48.00	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,9D	1.0000	15.40	15.40	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE21 BOOTS,13B	1.0000	40.40	40.40	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE21 BOOTS,8EEE	1.0000	40.40	40.40	
046			OP-1019875	08/17/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,13D	2.0000	15.40	30.80	
046			OP-1019875							Purchase Order Total		267.40	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	19.99	19.99	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	18.99	18.99	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	16.0000	16.79	268.64	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	16.79	67.16	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	22.99	22.99	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN IBST	2.0000	28.99	57.98	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	6.0000	23.99	143.94	
046			OP-1020002	08/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	2.0000	36.99	73.98	

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046			OP-1020002	08/17/20	524563	COMPANY - PURC GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	14.99	59.96	
046			OP-1020002							Purchase Order Total		763.62	
046			OP-1020032	08/17/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPR 72" W/CBL NET F/F	1.0000	128.04	128.04	
046			OP-1020032							Purchase Order Total		128.04	
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, 1" STRAIGHT PLUNGE	10.0000	27.30	273.00	
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, 3/8" CORNER ROUND	4.0000	25.69	102.75	
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, 45 DEGREE CHAMF	3.0000	30.72	92.17	
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, 1/2" FLUSH TRIM PL	4.0000	22.06	88.24	
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING	445		ROUTER BIT, 5/8" STRAIGHT PLUN	2.0000	21.39	42.78	
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1020067	08/18/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1020067							Purchase Order Total		628.94	
046			OP-1020072	08/18/20	1313071	FARMER BROS CO	385		FARMERS COFFEE	1.0000	59.60	59.60	
046			OP-1020072	08/18/20	1313071	FARMER BROS CO	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-1020072	08/18/20	1313071	FARMER BROS CO	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-1020072							Purchase Order Total		59.60	
046			OP-1020074	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	445		PERCISION ROUTER TABLE SYSTEM	1.0000	549.97	549.97	
046			OP-1020074	08/18/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1020074	08/18/20	2445777	AMAZON CAPITAL SERVICES INC			NON-CAPITALIZED EQUIP PU	1.0000	2.97-	2.97-	
046			OP-1020074							Purchase Order Total		547.00	
046			OP-1020079	08/18/20	502355	ULINE - PURCHASE ORDERS	445		SEALER, TABLE TOP, EXTRA LONG	1.0000	249.00	249.00	
046			OP-1020079	08/18/20	502355	ULINE - PURCHASE ORDERS	445		HEATING ELEMENT, 24"	1.0000	40.00	40.00	
046			OP-1020079	08/18/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, TEFLON, ROLLED	1.0000	31.00	31.00	

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046			OP-1020079	08/18/20	502355	ULINE - PURCHASE ORDERS	445		DISPENSER, 24"	1.0000	26.00	26.00	
046			OP-1020079	08/18/20	502355	ULINE - PURCHASE ORDERS	TXT		#16, FREIGHT QUOTED @ \$31.49	1.0000	.01		
046			OP-1020079	08/18/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	31.49	31.49	
046			OP-1020079						Purchase Order Total			377.49	
046			OP-1020080	08/18/20	500061	PROTEX CENTRAL -PURCHASE ORDER	940	00	FSP951 SMOKE HEADS	50.0000	117.90	5,895.00	
046			OP-1020080	08/18/20	500061	PROTEX CENTRAL -PURCHASE ORDER	940	00	HEAT DETECTOR	5.0000	73.50	367.50	
046			OP-1020080	08/18/20	500061	PROTEX CENTRAL -PURCHASE ORDER	940	00	FIRE ALARM BASES	5.0000	20.40	102.00	
046			OP-1020080						Purchase Order Total			6,364.50	
046			OP-1020081	08/18/20	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$ 20.00	1.0000	.01		
046			OP-1020081	08/18/20	3210577	CENTRAL INK CORP	445		5 GAL GAS	4.0000	104.40	417.60	
046			OP-1020081	08/18/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	80.50	80.50	
046			OP-1020081						Purchase Order Total			498.10	
046			OP-1020082	08/18/20	2575555	KINGS GLASS	440	00	20"X30" 1/8 PLEXIGLASS	8.0000	25.06	200.48	
046			OP-1020082	08/18/20	2575555	KINGS GLASS	440	00	7"X34" 1/4 POLYCARBONATE GLASS	6.0000	49.24	295.44	
046			OP-1020082						Purchase Order Total			495.92	
046			OP-1020085	08/18/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1956 COMPRESSED GAS	2.0000	80.77	161.53	
046			OP-1020085	08/18/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1072 COMPRESSED OXYGEN	1.0000	25.18	25.18	
046			OP-1020085	08/18/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	1.0000	28.85	28.85	
046			OP-1020085	08/18/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	1.0000	28.85	28.85	
046			OP-1020085	08/18/20	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	10.95	10.95	
046			OP-1020085						Purchase Order Total			255.36	
046			OP-1020109	08/18/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1020109						Purchase Order Total			89.00	
046			OP-1020112	08/18/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	89.00	89.00	

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			OP-1020112						Purchase Order Total			89.00	
046			OP-1020114	08/18/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1020114	08/18/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITINR	4.0000	33.00	132.00	
046			OP-1020114	08/18/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	4.0000	33.60	134.40	
046			OP-1020114	08/18/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	2.0000	22.50	45.00	
046			OP-1020114						Purchase Order Total			443.40	
046			OP-1020139	08/18/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1020139	08/18/20	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITIONR	6.0000	33.00	198.00	
046			OP-1020139	08/18/20	1334754	WALKENHORSTS	450	00	PALMER OLIVE OIL SMOOTH SHAMPO	4.0000	33.60	134.40	
046			OP-1020139	08/18/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	4.0000	22.50	90.00	
046			OP-1020139						Purchase Order Total			554.40	
046			OP-1020172	08/18/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARBOARD, 7X7X7	500.0000	.47	235.00	
046			OP-1020172	08/18/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARBOARD, 28X28X28	500.0000	5.68	2,840.00	
046			OP-1020172	08/18/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARBOARD, 13X6X9, MOTORCY	3000.0000	.61	1,830.00	
046			OP-1020172	08/18/20	502355	ULINE - PURCHASE ORDERS	640		BOX, CARBOARD, 10X10X10	1000.0000	.52	520.00	
046			OP-1020172	08/18/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ \$437.12	1.0000	.01		
046			OP-1020172	08/18/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	437.12	437.12	
046			OP-1020172						Purchase Order Total			5,862.12	
046			OP-1020183	08/18/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, DICK BLIC WHITE	36.0000	1.16	41.76	
046			OP-1020183	08/18/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, DICK BLIC BLACK	12.0000	1.16	13.92	
046			OP-1020183	08/18/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED, DICK BLIC YELLOW	36.0000	1.16	41.76	
046			OP-1020183	08/18/20	511918	UTRECHT ART SUPPLIES	050		PENCIL, COLORED,	36.0000	1.16	41.76	

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046			OP-1020183	08/18/20	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT		RED #19, FREIGHT FOB	1.0000	.01		
						DICK BLIC			DEST				
046			OP-1020183							Purchase Order Total		139.20	
046			OP-1020186	08/18/20	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1020186							Purchase Order Total		15.00	
046			OP-1020187	08/18/20	505478	MENARDS - LINCOLN - NORTH	445		COUNTERDINK, 9/64, #13 DRILL B	2.0000	5.48	10.96	
046			OP-1020187	08/18/20	505478	MENARDS - LINCOLN - NORTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1020187							Purchase Order Total		10.96	
046			OP-1020188	08/18/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SWITCH. DP	1.0000	7.11	7.11	
046			OP-1020188	08/18/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1020188							Purchase Order Total		7.11	
046			OP-1020195	08/18/20	509265	HOME DEPOT PRO - PAYMENTS	445		COUNTERSINK, #6, 9/64"	2.0000	10.67	21.34	
046			OP-1020195	08/18/20	509265	HOME DEPOT PRO - PAYMENTS	445		COUNTERSINK, #8, 9/64"	2.0000	11.67	23.34	
046			OP-1020195	08/18/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1020195							Purchase Order Total		44.68	
046			OP-1020202	08/18/20	548573	SOUTHWEST BINDING & LAMINATING	665		SHRINK WRAP	2.0000	148.02	296.04	
046			OP-1020202	08/18/20	548573	SOUTHWEST BINDING & LAMINATING	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1020202							Purchase Order Total		296.04	
046			OP-1020240	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1020240	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.3000	1.00	1.30	
046			OP-1020240							Purchase Order Total		12.95	
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY COMPANY -	175		TUBING, 1/4" YELLOW	200.0000	.50	100.00	
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY COMPANY -	175		TUBING, 1/4" GREEN	200.0000	.50	100.00	
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	175		TUBING, 1/4" BLACK	200.0000	.50	100.00	

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						COMPANY -							
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	658		CONNECTOR, STRAIGHT	10.0000	3.99	39.90	
						COMPANY -			PUSH TO CO				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	658		CONNECTOR, TEE,	6.0000	5.65	33.90	
						COMPANY -			PUSH TO CONNEC				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	445		TUBING FOR	10.0000	1.26	12.60	
						COMPANY -			CHEMICALS, 1/4 ID,				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	175		TUBING, RUBBER,	5.0000	3.42	17.10	
						COMPANY -			OPAQUE, 1/4"ID				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	445		TUBING,	2.0000	5.17	10.34	
						COMPANY -			POLYURETHANE, 1/4"				
									ID				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	175		TUBING, SILICONE	2.0000	12.04	24.08	
						COMPANY -			RUBBER, 1/4"				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @	1.0000	.01		
						COMPANY -			\$50.00				
046			OP-1020284	08/18/20	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	23.20	23.20	
						COMPANY -							
046			OP-1020284							Purchase Order Total		461.12	
046			OP-1020325	08/18/20	505478	MENARDS - LINCOLN - NORTH	485		DUSTER, LAMBSWOOL	3.0000	8.99	26.97	
046			OP-1020325	08/18/20	505478	MENARDS - LINCOLN - NORTH	485		DUSTER, MICROFIBER, FLEX	1.0000	8.97	8.97	
046			OP-1020325	08/18/20	505478	MENARDS - LINCOLN - NORTH	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1020325							Purchase Order Total		35.94	
046			OP-1020364	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	3.0000	25.99	77.97	
046			OP-1020364	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	22.99	22.99	
046			OP-1020364	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	33.99	67.98	
046			OP-1020364	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	17.99	89.95	
046			OP-1020364	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	17.99	35.98	
046			OP-1020364							Purchase Order Total		294.87	
046			OP-1020371	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	27.99	55.98	

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046			OP-1020371	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	24.99	24.99	
046			OP-1020371	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1020371	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	18.99	56.97	
046			OP-1020371	08/18/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	8.49	16.98	
046			OP-1020371							Purchase Order Total		290.88	
046			OP-1020439	08/19/20	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, 23.5X15.5X13, ECT 32C	2500.0000	1.26	3,157.75	
046			OP-1020439	08/19/20	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		FREIGHT FOB DEST	1.0000	.01		
046			OP-1020439	08/19/20	533359	PRATT INDUSTRIES USA - PURCHAS			OPERATIONAL SUPPLIES	1.0000	.26-	.26-	
046			OP-1020439							Purchase Order Total		3,157.49	
046			OP-1020468	08/19/20	1332432	WALGREENS, OMAHA	269	00	SMITH#86653,RX#5288 043-04974	1.0000	3.81	3.81	
046			OP-1020468	08/19/20	1332432	WALGREENS, OMAHA	269	00	SMITH#86653,RX#5288 044-04974	1.0000	11.99	11.99	
046			OP-1020468	08/19/20	1332432	WALGREENS, OMAHA	269	00	FRAIRE#77897,RX#528 8641-04974	1.0000	15.49	15.49	
046			OP-1020468	08/19/20	1332432	WALGREENS, OMAHA	269	00	MARKEL#211198,RX#52 88613-04974	1.0000	13.69	13.69	
046			OP-1020468	08/19/20	1332432	WALGREENS, OMAHA	269	00	MARKEL#211198,RX#52 88613-04974	1.0000	11.99	11.99	
046			OP-1020468							Purchase Order Total		56.97	
046			OP-1020471	08/19/20	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY	1.0000	288.00	288.00	
046			OP-1020471							Purchase Order Total		288.00	
046			OP-1020472	08/19/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-1020472	08/19/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEES	1.0000	30.00	30.00	
046			OP-1020472	08/19/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	23.99	23.99	
046			OP-1020472	08/19/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	E O POLICY	1.0000	50.00	50.00	
046			OP-1020472	08/19/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NNA MEMBERSHIP	1.0000	4.00	4.00	



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046			OP-1020472							Purchase Order Total		147.99	
046			OP-1020475	08/19/20	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1/4" HOT ROLL TEMPER PASS	4.0000	147.76	591.02	
046			OP-1020475							Purchase Order Total		591.02	
046			OP-1020477	08/19/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	UNCKD ADB0 B\ /50 CKN TH	5220.0000	.63	3,288.60	
046			OP-1020477							Purchase Order Total		3,288.60	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, BLK, NITRILE 6ML, XLAR	5.0000	13.00	65.00	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	665		WRAP. 60GA, 18"X2000'	20.0000	18.00	360.00	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	625		GLASSES, SAFETY, SMOKE	6.0000	6.00	36.00	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	640		COVERALLS, TYVEK 2XL	1.0000	140.00	140.00	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	640		FOAM ROLL, 1/4" X 6"X250'	36.0000	19.00	684.00	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	640		EDGE PROTECTORS, H/D, 2X2X72	5.0000	63.00	315.00	
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$101.28	1.0000	.01		
046			OP-1020523	08/19/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	101.28	101.28	
046			OP-1020523							Purchase Order Total		1,701.28	
046			OP-1020534	08/19/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, GEN PURPOSE, 1"	360.0000	1.75	630.00	
046			OP-1020534	08/19/20	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, GEN PURPOSE, 2"	240.0000	3.40	816.00	
046			OP-1020534	08/19/20	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$70.32	1.0000	.01		
046			OP-1020534	08/19/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
046			OP-1020534							Purchase Order Total		1,516.32	
046			OP-1020538	08/19/20	511918	UTRECHT ART SUPPLIES DICK BLIC	635	00	BRUSHES, CAMEL, RND ECONO,120	1.0000	56.99	56.99	
046			OP-1020538	08/19/20	511918	UTRECHT ART SUPPLIES DICK BLIC	635		BRUSHES, VALUE, 12PK	12.0000	6.15	73.80	
046			OP-1020538	08/19/20	511918	UTRECHT ART SUPPLIES DICK BLIC	635		LEAD, REFILS, 2MM, 10PK	1.0000	9.95	9.95	

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046			OP-1020538	08/19/20	511918	UTRECHT ART SUPPLIES	635		LEAD HOLDER, ALVIN B/2	1.0000	6.29	6.29	
						DICK BLIC							
046			OP-1020538	08/19/20	511918	UTRECHT ART SUPPLIES	635		PAINT, TRMPTS, BLK, DICK BLIC	1.0000	2.68	2.68	
046			OP-1020538	08/19/20	511918	UTRECHT ART SUPPLIES	TXT		#36, FREIGHT FOB DEST	1.0000	.01		
046			OP-1020538						Purchase Order Total			149.71	
046			OP-1020539	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES, SUN MAID PITTED	3.0000	26.00	78.00	
046			OP-1020539						Purchase Order Total			78.00	
046			OP-1020582	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1020582						Purchase Order Total			6.95	
046			OP-1020648	08/19/20	501248	BINSWANGER GLASS - PURCHASING	910	00	CONTROL CENTER DOOR GLASS	5.0000	16.00	80.00	
046			OP-1020648	08/19/20	501248	BINSWANGER GLASS - PURCHASING	910	00	TRI LAMINATED GLASS	1.0000	928.00	928.00	
046			OP-1020648						Purchase Order Total			1,008.00	
046			OP-1020657	08/19/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MUG 9.6 OZ CAMBRO	240.0000	2.30	552.00	
046			OP-1020657						Purchase Order Total			552.00	
046			OP-1020661	08/19/20	547879	SIRCHIE ACQUISITION COMPANY LL	578	00	SIRCHIE BRAND,SUPER TOWELETTES	6.0000	14.40	86.40	
046			OP-1020661	08/19/20	547879	SIRCHIE ACQUISITION COMPANY LL	578	98	FREIGHT QUOTE	1.0000	14.20	14.20	
046			OP-1020661						Purchase Order Total			100.60	
046			OP-1020672	08/19/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48088	300.0000	2.05	614.70	
046			OP-1020672						Purchase Order Total			614.70	
046			OP-1020675	08/19/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#48113	225.0000	2.05	461.03	
046			OP-1020675						Purchase Order Total			461.03	
046			OP-1020679	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR, BUS AC	1.0000	1,032.00	1,032.00	
046			OP-1020679	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	031	00	FREON	4.0000	11.06	44.24	
046			OP-1020679	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	405	00	AC OIL DYE	2.0000	3.08	6.16	
046			OP-1020679	08/19/20	503780	TRUCK CENTER	928	00	EXP VALVE ASSEMBLY	1.0000	17.47	17.47	

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046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	ORING KIT	1.0000	3.39	3.39	
046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	EXP VALVE ASSEMBLY	1.0000	17.47	17.47	
046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	060	00	FUSE	2.0000	1.26	2.52	
046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	ORING KIT	1.0000	3.39	3.39	
046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	832	00	INSUL TAPE	2.0000	3.33	6.66	
046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	928	00	FAN	3.0000	159.86	479.58	
046			OP-1020679	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	001	00	SHOP/MISC FEE	1.0000	154.80	154.80	
046			OP-1020679							Purchase Order Total		1,767.68	
046			OP-1020684	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	910	00	LABOR REPAIR BUS AC	1.0000	258.00	258.00	
046			OP-1020684	08/19/20	503780	COMPANIES - LINCO TRUCK CENTER	001	00	SHOP MISC FEES	1.0000	38.70	38.70	
046			OP-1020684							Purchase Order Total		296.70	
046			OP-1020686	08/19/20	517938	DANS R US SANITATION	975	00	REFUSE/RECYCLING	1.0000	345.00	345.00	
046			OP-1020686	08/19/20	517938	DANS R US SANITATION	975	00	ADD'L 3YD CONTAINER	1.0000	172.50	172.50	
046			OP-1020686							Purchase Order Total		517.50	
046			OP-1020736	08/19/20	505478	MENARDS - LINCOLN - NORTH	450		BIT, 6" DBL-END, #2 SQ DR 2PK	5.0000	5.99	29.95	
046			OP-1020736	08/19/20	505478	MENARDS - LINCOLN - NORTH	450		BIT, DBL-END, #2 SQ DRIVE 5PK	4.0000	4.99	19.96	
046			OP-1020736	08/19/20	505478	MENARDS - LINCOLN - NORTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1020736							Purchase Order Total		49.91	
046			OP-1020739	08/19/20	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	TREBILCOCK#210697,H EARING AID	2.0000	1,400.00	2,800.00	
046			OP-1020739							Purchase Order Total		2,800.00	
046			OP-1020743	08/19/20	984342	KCI USA INC	465	00	WILLIAMS#85742	1.0000	332.24	332.24	
046			OP-1020743	08/19/20	984342	KCI USA INC	465	00	WILLIAMS#85742	2.0000	369.56	739.12	
046			OP-1020743	08/19/20	984342	KCI USA INC	465	00	SHIPPING WILLIAMS 85742	1.0000	105.10	105.10	
046			OP-1020743							Purchase Order Total		1,176.46	

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046			OP-1020815	08/20/20	2578475	CGW ABRASIVES	005		BELT, SANDING, 120GRIT 3X24"	100.0000	.96	96.00	
046			OP-1020815	08/20/20	2578475	CGW ABRASIVES	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1020815						Purchase Order Total			96.00	
046			OP-1020830	08/20/20	500911	PAXTON HARDWOODS LLC	540		4X8 PINE PLYWOOD	256.0000	1.08	276.25	
046			OP-1020830	08/20/20	500911	PAXTON HARDWOODS LLC	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1020830	08/20/20	500911	PAXTON HARDWOODS LLC	540		4X8 PINE PLYWOOD	256.0000	1.08	276.25	
046			OP-1020830	08/20/20	500911	PAXTON HARDWOODS LLC	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1020830	08/20/20	500911	PAXTON HARDWOODS LLC			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OP-1020830						Purchase Order Total			552.49	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	22.99	137.94	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	5.0000	23.99	119.95	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	34.99	69.98	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	24.99	99.96	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	20.0000	19.99	399.80	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	36.99	36.99	
046			OP-1020877	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	39.99-	39.99-	
046			OP-1020877						Purchase Order Total			972.56	
046			OP-1020884	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
046			OP-1020884	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	2.0000	29.99	59.98	
046			OP-1020884	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	24.99	24.99	
046			OP-1020884	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	17.99	53.97	
046			OP-1020884	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	25.99	103.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1020884	08/20/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	4.0000	33.99	135.96	
						COMPANY - PURC							
046			OP-1020884							Purchase Order Total		450.82	
046			OP-1020887	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	27.99	55.98	
046			OP-1020887	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	24.99	24.99	
046			OP-1020887	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1020887	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	3.0000	18.99	56.97	
046			OP-1020887	08/20/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	8.49	16.98	
046			OP-1020887							Purchase Order Total		290.88	
046			OP-1020997	08/20/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ACETAMINOPHEN	36.0000	1.49	53.64	
046			OP-1020997							Purchase Order Total		53.64	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	208 VOLT 3 PHASE CONDENSER UNIT	1.0000	3,668.00	3,668.00	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	115V COIL	1.0000	1,756.00	1,756.00	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	VALVE	1.0000	317.17	317.17	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	VALVE	1.0000	134.49	134.49	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	COIL	1.0000	127.56	127.56	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	THERMOSTAT	1.0000	155.63	155.63	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	REFRIGERANT	1.0000	247.65	247.65	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	TORCH	1.0000	50.80	50.80	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	COPPER FITTINGS/ELEC	1.0000	508.00	508.00	
046			OP-1021004	08/20/20	503623	BENNETT REFRIGERATION INC	936	00	LABOR	16.0000	93.00	1,488.00	
046			OP-1021004	08/20/20	503623	BENNETT	936	98	FREIGHT QUOTE	1.0000	150.00	150.00	

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						REFRIGERATION INC								
046			OP-1021004							Purchase Order Total		8,603.30		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	23.00	46.00		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	20.0000	15.50	310.00		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	17.00	102.00		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	34.00	340.00		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	POTATO	10.0000	16.00	160.00		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	RADISH	1.0000	14.00	14.00		
046			OP-1021023	08/20/20	2006531	C & C PRODUCE INC	390	00	APPLE	10.0000	25.00	250.00		
046			OP-1021023							Purchase Order Total		1,222.00		
046			OP-1021130	08/21/20	502450	MONEY HANDLING MACHINES INC -	961	00	MAGNET 935 COIN COUNTER	1.0000	199.00	199.00		
046			OP-1021130							Purchase Order Total		199.00		
046			OP-1021267	08/21/20	500174	DESIGN SPECIALTIES INC	165	00	DC MUG 10G CINNAB	12.0000	78.00	936.00		
046			OP-1021267							Purchase Order Total		936.00		
046			OP-1021298	08/21/20	502355	ULINE - PURCHASE ORDERS	665		48X250 AFLUTE CORRUGATED WRAP	4.0000	70.00	280.00		
046			OP-1021298	08/21/20	502355	ULINE - PURCHASE ORDERS	832		FILAMENT TAPE	36.0000	5.00	180.00		
046			OP-1021298	08/21/20	502355	ULINE - PURCHASE ORDERS	TXT		28, EST FRT \$70.32	1.0000	.01			
046			OP-1021298	08/21/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32		
046			OP-1021298							Purchase Order Total		530.32		
046			OP-1021302	08/21/20	502355	ULINE - PURCHASE ORDERS	832		STRAPPING TAPE (24 ROLLS)	1.0000	150.00	150.00		
046			OP-1021302	08/21/20	502355	ULINE - PURCHASE ORDERS	640		POLY BAGS	5.0000	35.00	175.00		
046			OP-1021302	08/21/20	502355	ULINE - PURCHASE ORDERS	640		BAG MAILERS	1.0000	82.00	82.00		
046			OP-1021302	08/21/20	502355	ULINE - PURCHASE ORDERS	TXT		51, EST FRT \$81.14	1.0000	.01			
046			OP-1021302	08/21/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	81.14	81.14		
046			OP-1021302							Purchase Order Total		488.14		
046			OP-1021413	08/24/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIE/CUPCAKES	2.0000	3.25	6.50		
046			OP-1021413	08/24/20	1334480	SUPER SAVER -	393	00	PUNCH	3.0000	2.22	6.66		

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						LINCOLN - N 48TH							
046			OP-1021413							Purchase Order Total		13.16	
046			OP-1021415	08/24/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES/CUPCAKES	3.0000	3.25	9.75	
046			OP-1021415	08/24/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCHS	2.0000	2.18	4.36	
046			OP-1021415							Purchase Order Total		14.11	
046			OP-1021416	08/24/20	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES/CUPCAKES	2.0000	3.25	6.50	
046			OP-1021416	08/24/20	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	1.0000	1.87	1.87	
046			OP-1021416							Purchase Order Total		8.37	
046			OP-1021417	08/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4" FRENCH WHIP	3.0000	86.00	258.00	
046			OP-1021417	08/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	ALU ROLLING PINS	3.0000	25.40	76.20	
046			OP-1021417	08/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FOOD DIST #40 PURPLE	1.0000	11.00	11.00	
046			OP-1021417	08/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPOONS SSS HEAVY COMM	72.0000	1.50	108.00	
046			OP-1021417	08/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL BRICKS 47710	12.0000	2.20	26.40	
046			OP-1021417							Purchase Order Total		479.60	
046			OP-1021571	08/24/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1021571	08/24/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITION	2.0000	33.00	66.00	
046			OP-1021571	08/24/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL S.SHAMPOO	2.0000	33.60	67.20	
046			OP-1021571							Purchase Order Total		199.20	
046			OP-1021582	08/24/20	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONES	1.0000	69.00	69.00	
046			OP-1021582							Purchase Order Total		69.00	
046			OP-1021662	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1021662							Purchase Order Total		6.95	
046			OP-1021665	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1021665							Purchase Order Total		6.95	
046			OP-1021666	08/24/20	552479	UNION SUPPLY COMPANY	578	00	DATES, SUN MAID	5.0000	26.00	130.00	

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						& FOOD EX			PITTED				
			OP-1021666							Purchase Order Total		130.00	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DOHLEK8COTP	5.0000	10.52	52.60	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRETHHN10BLK	500.0000	.16	81.80	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRETHHN10WHT	500.0000	.15	73.60	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRETHHN12BLK	1000.0000	.11	105.70	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRETHHN12GRN	500.0000	.12	58.75	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M35 RED 1/2X20FT	5.0000	1.75	8.75	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M35 WHITE 1/2X20FT	5.0000	1.75	8.75	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONNEY KN95 FACE MASK	21.0000	180.00	3,780.00	
046			OP-1021740	08/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	1.0000	.04	.04	
			OP-1021740							Purchase Order Total		4,169.99	
046			OP-1021746	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	F25A ROUGH BRASS TAIL PIECE	6.0000	41.70	250.20	
046			OP-1021746	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	F2AT ROUGH BRASS SLIP JOINTNUT	6.0000	5.94	35.64	
			OP-1021746							Purchase Order Total		285.84	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	1/4 TURN CHANGLE STOP 5/8 OD	10.0000	5.73	57.30	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	STR STOP 5/8 OD COMP 3/8 COMP	15.0000	6.11	91.65	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	DROP KIT 4.5 GPF CLOSET 4.5 GP	20.0000	12.99	259.80	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	LAVATORY CLEANER CLEAR ACRYLIC	5.0000	75.70	378.50	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	SPND 1 1/2 BRASS BEMIS MODEL	10.0000	8.38	83.80	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	955SSCT PLASTIC TOILET SEAT WT	12.0000	38.84	466.08	
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC - PAYMENTS	670	00	FAUCET NO LEAD MOEN	6.0000	78.69	472.14	



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						PAYMENTS			REPAIR				
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC -	670	00	1222B POSI-TEMP	8.0000	53.53	428.24	
						PAYMENTS			CART OSM MOEN				
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC -	670	00	BRASS S/L CART OEM	10.0000	44.77	447.70	
						PAYMENTS			FERNCO FLEX				
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC -	670	00	COUPLINGS 1 1/4	6.0000	4.49	26.94	
						PAYMENTS			PIPESIZE SLOAN				
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC -	670	00	COUPLINGS 2 1 1/2	6.0000	3.54	21.24	
						PAYMENTS			PIPESIZE FER				
046			OP-1021747	08/25/20	542579	PLUMBMASTER INC -	670	00	FLUSHOMETER 3.5 GPF	4.0000	120.22	480.88	
						PAYMENTS			CLOSET				
046			OP-1021747						Purchase Order Total			3,214.27	
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		SWITCH, PRESSURE	2.0000	202.13	404.26	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		MOTOR, HYDRAULIC	1.0000	238.10	238.10	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		OVERLOAD RELAY	1.0000	102.02	102.02	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		CONTACTOR	1.0000	340.03	340.03	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		DISCONNECT SWITCH	1.0000	310.04	310.04	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		ELECTRIC AMP MODULE	1.0000	782.43	782.43	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		HEAT EXCHANGER	1.0000	408.48	408.48	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		FILTER W/ELEMENT	1.0000	382.95	382.95	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	500		VALVE BUTTERFLY	2.0000	295.22	590.44	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -	TXT		52, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	102.16	102.16	
						PURCHASING							
046			OP-1021756	08/25/20	507406	ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	23.65	23.65	
						PURCHASING							
046			OP-1021756						Purchase Order Total			3,684.56	
046			OP-1021826	08/25/20	524563	GREENBERG FRUIT	390	00	CELERY/CASE	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1021826	08/25/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	17.99	323.82	

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						COMPANY - PURC							
046			OP-1021826	08/25/20	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1021826	08/25/20	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1021826	08/25/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1021826	08/25/20	524563	GREENBERG FRUIT			FOOD SERVICE -	1.0000	.10	.10	
						COMPANY - PURC			STAPLES				
046			OP-1021826						Purchase Order Total			479.86	
046			OP-1021829	08/25/20	534666	MCFEELYS	445		SCREW, WOOD, SQ DRIVE, #8 X 1"	1.0000	173.30	173.30	
046			OP-1021829	08/25/20	534666	MCFEELYS	445		SCREW, WOOD, SQ DR, #8 X 1.25"	1.0000	176.95	176.95	
046			OP-1021829	08/25/20	534666	MCFEELYS	445		SCREW, WOOD, SQ DR, #8 X 1.5"	1.0000	160.25	160.25	
046			OP-1021829	08/25/20	534666	MCFEELYS	445		SCREW, WOOD, SQ DR, #8 X 1.75"	1.0000	115.00	115.00	
046			OP-1021829	08/25/20	534666	MCFEELYS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1021829						Purchase Order Total			625.50	
046			OP-1021866	08/25/20	555647	WOODWORKERS SUPPLY INC	630		WOOD FILLER, PINT, BIRCH, SOLV	20.0000	6.54	130.80	
046			OP-1021866	08/25/20	555647	WOODWORKERS SUPPLY INC	630		WOOD FILLER, PINT, RED OAK, SO	5.0000	6.54	32.70	
046			OP-1021866	08/25/20	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$19.50	1.0000	.01		
046			OP-1021866	08/25/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	19.50	19.50	
046			OP-1021866						Purchase Order Total			183.00	
046			OP-1021875	08/25/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	ARGON CYLINDER RENTAL	1.0000	41.47	41.47	
046			OP-1021875	08/25/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	ARGON CYLINDER RENTAL	1.0000	45.85	45.85	
046			OP-1021875	08/25/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	ARGON CYLINDER RENTAL	1.0000	46.58	46.58	
046			OP-1021875	08/25/20	500484	MATHESON TRI GAS INC - PURCH -	430	00	ARGON CYLINDER RENTAL	1.0000	144.35	144.35	
046			OP-1021875						Purchase Order Total			278.25	

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046			OP-1021882	08/25/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	WRNG HRNS: AC5020M-120VMCLHE	1.0000	56.40	56.40	
046			OP-1021882	08/25/20	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT	1.0000	11.00	11.00	
046			OP-1021882							Purchase Order Total		67.40	
046			OP-1021941	08/25/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG	1.0000	16.00	16.00	
046			OP-1021941							Purchase Order Total		16.00	
046			OP-1021963	08/25/20	1188080	MENARDS - LINCOLN - SOUTH	045		VACUUM, HOOVER WIND TUNNEL	1.0000	209.99	209.99	
046			OP-1021963	08/25/20	1188080	MENARDS - LINCOLN - SOUTH	TXT		#14, NO FREIGHT, PICKED UP	1.0000	.01		
046			OP-1021963							Purchase Order Total		209.99	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	19.99	79.96	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	29.99	59.98	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	16.79	167.90	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	2.0000	16.79	33.58	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	22.99	45.98	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	24.99	24.99	
046			OP-1022003	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	36.99	295.92	
046			OP-1022003							Purchase Order Total		708.31	
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	19.99	19.99	
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	18.99	18.99	
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER	1.0000	11.99	11.99	
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	16.79	268.64	
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	16.79	67.16	
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	22.99	45.98	

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						COMPANY - PURC							
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	17.99	107.94	
						COMPANY - PURC							
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	6.0000	22.99	137.94	
						COMPANY - PURC							
046			OP-1022004	08/25/20	524563	GREENBERG FRUIT	390	00	TOMATO BULK LARGE	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1022004						Purchase Order Total			788.59	
046			OP-1022262	08/26/20	1664507	M PLUS A MATTING LLC	578		MAT, ONYX BRUSH, 4X6, SUCTION	30.0000	83.59	2,507.70	
046			OP-1022262	08/26/20	1664507	M PLUS A MATTING LLC	578		MAT, ONYX BRUSH, 3X5, SUCTION	30.0000	54.19	1,625.70	
046			OP-1022262	08/26/20	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @ \$230.00	1.0000	.01		
046			OP-1022262	08/26/20	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	221.66	221.66	
046			OP-1022262						Purchase Order Total			4,355.06	
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	100		BEAKER, PLASTIC, FOOD GRADE, 8	3.0000	8.14	24.42	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	445		SWITCH, COMPACT FLOW, FOR WATE	4.0000	67.11	268.44	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	445		VALVE, BACK FLOW, 1/4"	25.0000	11.62	290.50	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	445		ROD, THREADED, 8MM	2.0000	15.54	31.08	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	460		TUBING, 1/4"X1/2", RUBBER, HIG	5.0000	2.58	12.90	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	460		TUBING, BLK PPVC UV RESISTANT	10.0000	.78	7.80	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	460		TUBING, SOFT, TYGON PVC	2.0000	3.37	6.74	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	460		TUBING, RUBBER INSULATED, HIGH	2.0000	5.08	10.16	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	445		FITTING, BARBED, STAINLESS STE	25.0000	3.94	98.50	
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
						COMPANY -							
046			OP-1022265	08/26/20	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	16.84	16.84	
						COMPANY -							

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046			OP-1022265							Purchase Order Total		767.38	
046			OP-1022282	08/26/20	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#48169	225.0000	2.05	461.03	
046			OP-1022282							Purchase Order Total		461.03	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BRIGHT RED PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BRIGHT YELLOW PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BRIGHT BLUE PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE WHITE PAINT	1.0000	23.02	23.02	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE BLACK PAINT	1.0000	23.02	23.02	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE BLUE PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE LIGHT GREEN PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE RED PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE YELLOW PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		OPAQUE PURPLE PAINT	1.0000	5.65	5.65	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		WHITE BRUSH SET	1.0000	13.49	13.49	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	050		RED BRUSH SET	2.0000	5.60	11.20	
046			OP-1022308	08/27/20	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-1022308							Purchase Order Total		115.93	
046			OP-1022309	08/27/20	3210577	CENTRAL INK CORP	445		ANTI-SKIN SPRAY AEROSAL	4.0000	7.95	31.80	
046			OP-1022309	08/27/20	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$20.00	1.0000	.01		
046			OP-1022309							Purchase Order Total		31.80	
046			OP-1022322	08/27/20	523976	GOOD SOURCE SOLUTIONS INC	390	00	CHICKEN KIELBASA	98.0000	46.33	4,540.34	
046			OP-1022322							Purchase Order Total		4,540.34	
046			OP-1022323	08/27/20	523976	GOOD SOURCE	385	00	PASTRY DONUT STICK	24.0000	43.63	1,047.12	

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						SOLUTIONS INC							
046			OP-1022323	08/27/20	523976	GOOD SOURCE	385	00	CAKE ROLL, SWISS	16.0000	55.76	892.16	
						SOLUTIONS INC			CHOC				
046			OP-1022323	08/27/20	523976	GOOD SOURCE	385	00	BARS, BUDDY BAR	16.0000	54.37	869.92	
						SOLUTIONS INC							
046			OP-1022323							Purchase Order Total		2,809.20	
046			OP-1022328	08/27/20	1313071	FARMER BROS CO	393		COFFEE	3.0000	59.60	178.80	
046			OP-1022328	08/27/20	1313071	FARMER BROS CO	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-1022328							Purchase Order Total		178.80	
046			OP-1022393	08/27/20	502355	ULINE - PURCHASE	201		GLOVES, NITRILE,	20.0000	9.00	180.00	
						ORDERS			POWDER FR, XL				
046			OP-1022393	08/27/20	502355	ULINE - PURCHASE	TXT		#52, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$16.14				
046			OP-1022393	08/27/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	16.14	16.14	
						ORDERS							
046			OP-1022393							Purchase Order Total		196.14	
046			OP-1022404	08/27/20	507356	HEIDELBERG USA INC	310		FILTER-ELEMENT	1.0000	509.00	509.00	
046			OP-1022404	08/27/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT EST @	1.0000	.01		
									50.00				
046			OP-1022404	08/27/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.05	9.05	
046			OP-1022404							Purchase Order Total		518.05	
046			OP-1022405	08/27/20	1382163	QUILT BASKET	931	00	NEEDLE REPLACEMENT	2.0000	1.29	2.58	
046			OP-1022405	08/27/20	1382163	QUILT BASKET	931	00	LABOR	1.0000	37.50	37.50	
046			OP-1022405	08/27/20	1382163	QUILT BASKET	931	00	CLEAN ADJUST	1.0000	99.00	99.00	
046			OP-1022405	08/27/20	1382163	QUILT BASKET	931	00	SERGER BOTTOM KNIFE	1.0000	29.99	29.99	
046			OP-1022405	08/27/20	1382163	QUILT BASKET	931	00	NEEDLE PLATE	1.0000	78.99	78.99	
						BERNETTE							
046			OP-1022405	08/27/20	1382163	QUILT BASKET	931	00	COOPER	1.0000	34.99	34.99	
046			OP-1022405							Purchase Order Total		283.05	
046			OP-1022413	08/27/20	2009658	STATIC CONTROL	600		SWAB, LINT-FREE	200.0000	.18	36.00	
						COMPONENTS INC			FOAM TIP				
046			OP-1022413	08/27/20	2009658	STATIC CONTROL	TXT		#23, FREIGHT EST @	1.0000	.01		
						COMPONENTS INC			\$15.00				
046			OP-1022413	08/27/20	2009658	STATIC CONTROL			FREIGHT EXPENSE	1.0000	11.07	11.07	
						COMPONENTS INC							
046			OP-1022413							Purchase Order Total		47.07	
046			OP-1022436	08/27/20	3242494	C R ONSRUD INC -	445		FAM BRASS CYLINDER	1.0000	45.98	45.98	
						PURCHASING			LINDER				
046			OP-1022436	08/27/20	3242494	C R ONSRUD INC -	445		PISTON FOR VERTICAL	1.0000	54.32	54.32	

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046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		SPINDLE FAM SPRING	1.0000	30.65	30.65	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		GASKET 2106 FOR DRILL SPINDLE	2.0000	6.78	13.56	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		GASKET 2075 FOR DRILL SPINDLE	2.0000	6.78	13.56	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		FAM CAP	1.0000	22.98	22.98	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		FAM DUST PRODUCTIVE FOR DRILL	1.0000	66.18	66.18	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		FAM SPACER FOR DRILL ASS	1.0000	66.18	66.18	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		SPRING SEAL-BOTTOM-VERTICL E SP	1.0000	17.38	17.38	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		COLLET, 3/8", HSK-63-37505	1.0000	39.80	39.80	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		COLLET, 1/4", HSK-63-37495	1.0000	39.80	39.80	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		COLLET, 1/2", HSK-63-37496	1.0000	39.80	39.80	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	445		5/16 ROUND PVC CORD GASKET PER	1.0000	130.75	130.75	
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -	TXT		#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1022436	08/27/20	3242494	PURCHASING C R ONSRUD INC -			FREIGHT EXPENSE	1.0000	24.62	24.62	
046			OP-1022436						Purchase Order Total			605.56	
046			OP-1022470	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	19.99	39.98	
046			OP-1022470	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-1022470	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	16.79	268.64	
046			OP-1022470	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET CASE	9.0000	24.99	224.91	
046			OP-1022470						Purchase Order Total			563.52	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	25.99	103.96	

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046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	23.99	47.98	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	19.99	39.98	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	23.99	23.99	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	33.99	33.99	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	24.99	49.98	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	29.99	29.99	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	1.0000	19.99	19.99	
046			OP-1022472	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
046			OP-1022472						Purchase Order Total			421.82	
046			OP-1022485	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	22.99	45.98	
046			OP-1022485	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	38.99	116.97	
046			OP-1022485	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	19.99	19.99	
046			OP-1022485	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	29.99	29.99	
046			OP-1022485	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	17.99	89.95	
046			OP-1022485	08/27/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORN SWEET	1.0000	49.95	49.95	
046			OP-1022485						Purchase Order Total			352.83	
046			OP-1022488	08/27/20	533181	LOFFREDO FRESH PRODUCE	390	00	CELERY	1.0000	28.75	28.75	
046			OP-1022488	08/27/20	533181	LOFFREDO FRESH PRODUCE	390	00	LETTUCE BLENDED SALAD MIX	15.0000	16.58	248.70	
046			OP-1022488						Purchase Order Total			277.45	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC LICENSE	20.0000	15.00	300.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC LICENSE	20.0000	15.00	300.00	



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046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PRO LICENSE	5.0000	39.00	195.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PRO LICENSE	5.0000	39.00	195.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	10 GB ALA CART STORAGE	30.0000	.40	12.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	10 GB ALA CART STORAGE	30.0000	.40	12.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC LICENSE	20.0000	180.00	3,600.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM BASIC LICENSE	20.0000	180.00	3,600.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PRO LICENSE	5.0000	468.00	2,340.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM PRO LICENSE	5.0000	468.00	2,340.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	10GB ALA CART EVIDENCE.COM STO	30.0000	4.80	144.00	
046			OP-1022518	08/27/20	1790576	AXON ENTERPRISE INC	680	00	10GB ALA CART EVIDENCE.COM STO	30.0000	4.80	144.00	
046			OP-1022518						Purchase Order Total			13,182.00	
046			OP-1022521	08/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	BEEF RICE MEAL	1.0000	112.00	112.00	
046			OP-1022521	08/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SPICY SAUSAGE RICE MEAL	2.0000	112.00	224.00	
046			OP-1022521	08/27/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN FRIED RICE MEAL	1.0000	112.00	112.00	
046			OP-1022521						Purchase Order Total			448.00	
046			OP-1022556	08/28/20	510371	WURTH BAER SUPPLY COMPANY	445		DISC TUMBLER CAMS	150.0000	4.81	721.24	
046			OP-1022556	08/28/20	510371	WURTH BAER SUPPLY COMPANY	TXT		29, EST FRT \$25.00	1.0000	.01		
046			OP-1022556						Purchase Order Total			721.24	
046			OP-1022558	08/28/20	500369	BARTON SOLVENTS, INC	192		BARASOL A5400 SCREEN CLEANER	3.0000	951.30	2,853.90	
046			OP-1022558	08/28/20	500369	BARTON SOLVENTS, INC	TXT		28, EST FRT \$30.00	1.0000	.01		
046			OP-1022558	08/28/20	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			OP-1022558						Purchase Order Total			2,883.90	

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046			OP-1022564	08/28/20	1921905	HENDERSON SEWING MACHINE CO IN	590		SPRING	6.0000	5.62	33.72	
046			OP-1022564	08/28/20	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES	2.0000	26.35	52.70	
046			OP-1022564	08/28/20	1921905	HENDERSON SEWING MACHINE CO IN	590		WORK LIGHT	2.0000	15.44	30.88	
046			OP-1022564	08/28/20	1921905	HENDERSON SEWING MACHINE CO IN	590		MACHINE OIL	2.0000	23.25	46.50	
046			OP-1022564	08/28/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$30.00	1.0000	.01		
046			OP-1022564	08/28/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	38.63	38.63	
046			OP-1022564						Purchase Order Total			202.43	
046			OP-1022603	08/28/20	1994022	HARMS OIL COMPANY	405	00	FUEL	1496.0000	1.94	2,903.59	
046			OP-1022603	08/28/20	1994022	HARMS OIL COMPANY	405	00	GAS/OIL FSP & CSI	400.0000	1.94	776.36	
046			OP-1022603						Purchase Order Total			3,679.95	
046			OP-1022605	08/28/20	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	LIFTGATE FOR DELIVERY TRUCK	1.0000	9,200.00	9,200.00	
046			OP-1022605	08/28/20	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	LABOR	1.0000	4,697.60	4,697.60	
046			OP-1022605	08/28/20	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	MISC PARTS	1.0000	1,325.24	1,325.24	
046			OP-1022605	08/28/20	504894	WICKS TRUCK TRAILERS INC - PUR	060	00	MISC CHARGES	1.0000	53.00	53.00	
046			OP-1022605						Purchase Order Total			15,275.84	
046			OP-1022611	08/28/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DIESEL DYED	150.0000	2.13	319.95	
046			OP-1022611	08/28/20	501832	WHITEHEAD OIL COMPANY - PURCHA	405	98	FREIGHT QUOTE	1.0000	2.40	2.40	
046			OP-1022611						Purchase Order Total			322.35	
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,10.5D	1.0000	15.40	15.40	
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,10EEEE	1.0000	15.40	15.40	
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,13D	1.0000	15.40	15.40	
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,12EEEE	1.0000	15.40	15.40	
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF	800	00	SV2700 BLK TIE	2.0000	15.40	30.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SHOE,10D				
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE	1.0000	40.40	40.40	
046			OP-1022614	08/28/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,11EEE				
046			OP-1022614										
046			OP-1022750	08/28/20	500835	SCHAEFERS TV & APPLIANCE CENTE	500	00	EFLW317TIW WHT WASHER	2.0000	699.00	1,398.00	
046			OP-1022750	08/28/20	500835	SCHAEFERS TV & APPLIANCE CENTE	500	00	EFDE317TIW WHT ELEC DRYER	2.0000	699.00	1,398.00	
046			OP-1022750	08/28/20	500835	SCHAEFERS TV & APPLIANCE CENTE	500	00	STACK KIT	2.0000	29.95	59.90	
046			OP-1022750	08/28/20	500835	SCHAEFERS TV & APPLIANCE CENTE	001	00	DELIVERY	1.0000	99.00	99.00	
046			OP-1022750										
									Purchase Order Total			204.80	
046			OP-1022873	08/31/20	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, FLUSH TRIM, WOODT	2.0000	6.79	13.58	
046			OP-1022873	08/31/20	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			OP-1022873	08/31/20	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-1022873										
									Purchase Order Total			20.08	
046			OP-1022909	08/31/20	3484087	US THREAD - PURCHASING	590		THREAD, 1 LB RL, BONDED 69 GOA	8.0000	19.03	152.24	
046			OP-1022909	08/31/20	3484087	US THREAD - PURCHASING	590		THREAD, 1 LB RL, BONDED 69 BLK	12.0000	19.03	228.36	
046			OP-1022909	08/31/20	3484087	US THREAD - PURCHASING	TXT		Text Line	1.0000	.01		
046			OP-1022909	08/31/20	3484087	US THREAD - PURCHASING			CI SHOP SUPPLIES	1.0000	.10	.10	
046			OP-1022909	08/31/20	3484087	US THREAD - PURCHASING			CI SHOP SUPPLIES	1.0000	.07	.07	
046			OP-1022909										
									Purchase Order Total			380.77	
046			OP-1023022	08/31/20	534666	MCFEELYS	445		SPACEBALLS, 1/4", 5,000/PK	1.0000	159.00	159.00	
046			OP-1023022	08/31/20	534666	MCFEELYS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1023022										
									Purchase Order Total			159.00	
046			OP-1023026	08/31/20	837809	UNIVERSAL SEWING	590		BOBBIN (BARTACK)	5.0000	5.20	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY							
046			OP-1023026	08/31/20	837809	UNIVERSAL SEWING	590		BOBBIN	5.0000	9.75	48.75	
						SUPPLY							
046			OP-1023026	08/31/20	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT QUOTED @ \$12.00	1.0000	.01		
						SUPPLY							
046			OP-1023026	08/31/20	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	12.00	12.00	
						SUPPLY							
046			OP-1023026						Purchase Order Total			86.75	
046			OP-1023028	08/31/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	445		WORKBOOK & EXM, CERT LINEN TEC	1.0000	75.00	75.00	
046			OP-1023028	08/31/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	445		CERT LAUNDRY/LINEN MANAGEMENT	1.0000	395.00	395.00	
046			OP-1023028	08/31/20	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#26, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1023028	08/31/20	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1023028						Purchase Order Total			490.00	
046			OP-1023110	09/01/20	2298111	SCHOOLCRAFT PUBLISHING	715		EFFECTIVE COMMUNICATION	2.0000	52.00	104.00	
046			OP-1023110	09/01/20	2298111	SCHOOLCRAFT PUBLISHING	TXT		26, EST FRT \$11.00	1.0000	.01		
046			OP-1023110	09/01/20	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT EXPENSE	1.0000	10.92	10.92	
046			OP-1023110						Purchase Order Total			114.92	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		ENCODER	1.0000	503.44	503.44	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		FILLER, CAP	4.0000	36.90	147.60	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		FREE WHEEL VALVE ASSY	1.0000	440.30	440.30	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		CABLE	3.0000	64.27	192.81	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$50.00	1.0000	.01		
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		ENCODER	1.0000	503.44	503.44	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		FILLER, CAP	4.0000	36.90	147.60	
046			OP-1023112	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		FREE WHEEL VALVE	1.0000	440.30	440.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1023112	09/01/20	507406	PURCHASING ELLIS CORPORATION -	500		ASSY CABLE	3.0000	64.27	192.81	
046			OP-1023112	09/01/20	507406	PURCHASING ELLIS CORPORATION -	TXT		45, EST FRT \$50.00	1.0000	.01		
046			OP-1023112	09/01/20	507406	PURCHASING ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	31.06	31.06	
046			OP-1023112							Purchase Order Total		2,599.36	
046			OP-1023114	09/01/20	502093	AMERICAN THERMOFORM CORP	445		SPONGE ONLY, FOR MAGNETRACK	4.0000	17.50	70.00	
046			OP-1023114	09/01/20	502093	AMERICAN THERMOFORM CORP	445		SPONGE ONLY, FOR BEAM	8.0000	17.50	140.00	
046			OP-1023114	09/01/20	502093	AMERICAN THERMOFORM CORP	TXT		44, EST FRT \$17.10	1.0000	.01		
046			OP-1023114	09/01/20	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	13.95	13.95	
046			OP-1023114							Purchase Order Total		223.95	
046			OP-1023116	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1023116	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	1.0000	1.50	1.50	
046			OP-1023116	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	1.30	1.30	
046			OP-1023116							Purchase Order Total		14.45	
046			OP-1023118	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1023118	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	1.30	1.30	
046			OP-1023118	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	1.30-	1.30-	
046			OP-1023118							Purchase Order Total		11.65	
046			OP-1023126	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES, SUN MAID PITTED	3.0000	26.00	78.00	
046			OP-1023126							Purchase Order Total		78.00	
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		SEAL, DRAIN VALVE, BUNA-N	4.0000	26.91	107.64	
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION - PURCHASING	500		DUMP VALVE / CYLINDER, AIR 3"	1.0000	242.00	242.00	
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		BOLT, 1/4"X20X1.5"	12.0000	1.00	12.00	

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						PURCHASING			CAP SCREW				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		BRACKET, MTG. AIR	2.0000	207.45	414.90	
						PURCHASING			CYLINDER				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		SENSOR, PROXIMITY,	1.0000	216.45	216.45	
						PURCHASING			PNP CANASTE				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		HOSE ASSEMBLY,	2.0000	39.60	79.20	
						PURCHASING			HYDRAULIC				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		HOSE, 3/8"X151",	1.0000	64.98	64.98	
						PURCHASING			HYDRAULIC				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		HOSE, 3/8"X124",	1.0000	59.96	59.96	
						PURCHASING			HYDRAULIC				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		KIT, HOSE,	1.0000	1,415.77	1,415.77	
						PURCHASING			FRAME/CASI, INTERCO				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		KIT, HOSE,	1.0000	226.76	226.76	
						PURCHASING			FRAME/CRADLE, ASSY				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		HOSE, 3/8"X16.5",	1.0000	46.03	46.03	
						PURCHASING			HYDRAULIC				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		HOSE, 3/4"X20.5",	1.0000	59.79	59.79	
						PURCHASING			HYDRAULIC				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	500		HOSE ASSY, PUMP	1.0000	107.38	107.38	
						PURCHASING			CASING TO EXCH				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -	TXT		#52, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$100.00				
046			OP-1023127	09/01/20	507406	ELLIS CORPORATION -			FREIGHT EXPENSE	1.0000	156.24	156.24	
						PURCHASING							
046			OP-1023127							Purchase Order Total		3,209.10	
046			OP-1023274	09/01/20	554999	WESTFIELD PHARMACY	948	00	MEDS	73.9400	1.00	73.94	
046			OP-1023274							Purchase Order Total		73.94	
046			OP-1023275	09/01/20	547902	U SAVE PHARMACY -	948	00	MEDS	22.4400	1.00	22.44	
						LEXINGTON							
046			OP-1023275							Purchase Order Total		22.44	
046			OP-1023414	09/02/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	
									SHAMPOO				
046			OP-1023414	09/02/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	
									CONDITIONR				
046			OP-1023414	09/02/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL	4.0000	33.60	134.40	
									SMOOTH SHAMP				
046			OP-1023414	09/02/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE	2.0000	22.50	45.00	
									CHOLESTEROL CREAM				

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046			OP-1023414									443.40	
046			OP-1023416	09/02/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	3.0000	33.00	99.00	
046			OP-1023416	09/02/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	3.0000	33.00	99.00	
046			OP-1023416	09/02/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	3.0000	33.60	100.80	
046			OP-1023416	09/02/20	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	3.0000	22.50	67.50	
046			OP-1023416									366.30	
046			OP-1023419	09/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLETIC WHITE W/LACE	1.0000	15.40	15.40	
046			OP-1023419									15.40	
046			OP-1023422	09/02/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLETIC WHITE W/LACE	1.0000	15.40	15.40	
046			OP-1023422									15.40	
046			OP-1023424	09/02/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1023424	09/02/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS 15052	2.0000	89.00	178.00	
046			OP-1023424									316.00	
046			OP-1023441	09/02/20	1175941	WESTERN DETENTION PRODUCTS, IN	285	00	LL SWITCH KCT RH 51 LOCK	4.0000	88.35	353.40	
046			OP-1023441	09/02/20	1175941	WESTERN DETENTION PRODUCTS, IN	285	00	LL SWITCH KCT LH 51 LOCK	4.0000	88.35	353.40	
046			OP-1023441	09/02/20	1175941	WESTERN DETENTION PRODUCTS, IN	285	00	MOTOR 1/8 HP W/CAP W/BRK	1.0000	1,099.00	1,099.00	
046			OP-1023441	09/02/20	1175941	WESTERN DETENTION PRODUCTS, IN	285	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-1023441									1,830.80	
046			OP-1023487	09/02/20	1175946	HAFELE AMERICA CO	445		MINI-FIX COVER CAPS (1BX@5000)	1.0000	98.00	98.00	
046			OP-1023487	09/02/20	1175946	HAFELE AMERICA CO	TXT		39, EST FRT \$11.85	1.0000	.01		
046			OP-1023487	09/02/20	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	11.85	11.85	
046			OP-1023487									109.85	
046			OP-1023526	09/02/20	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	6965.0000	1.00	6,965.00	
046			OP-1023526									6,965.00	
046			OP-1023562	09/02/20	501869	3M COMPANY -	550		3M HAND APPLICATOR	1.0000	14.75	14.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1023562	09/02/20	501869	PURCHASING 3M COMPANY - PURCHASING	TXT		BLUE 25/CAR 28, FRT FOB DEST	1.0000	.01		
046			OP-1023562							Purchase Order Total		14.75	
046			OP-1023736	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	29.99	29.99	
046			OP-1023736	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	16.79	201.48	
046			OP-1023736	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	16.79	67.16	
046			OP-1023736	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
046			OP-1023736	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1023736							Purchase Order Total		512.93	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	25.99	103.96	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	1.0000	22.99	22.99	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	43.99	175.96	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	16.99	84.95	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN DICED	4.0000	18.99	75.96	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	15.99	15.99	
046			OP-1023737	09/03/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION YEL DICE	4.0000	8.99	35.96	
046			OP-1023737							Purchase Order Total		515.77	
046			OP-1023738	09/03/20	2006531	C & C PRODUCE INC	390	00	BANANA PREMIUM	11.0000	19.00	209.00	
046			OP-1023738	09/03/20	2006531	C & C PRODUCE INC	390	00	CELERY NAKED	3.0000	24.00	72.00	
046			OP-1023738	09/03/20	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	18.0000	15.50	279.00	
046			OP-1023738	09/03/20	2006531	C & C PRODUCE INC	390	00	ONION YELLOW JUMBO	4.0000	17.00	68.00	
046			OP-1023738	09/03/20	2006531	C & C PRODUCE INC	390	00	POTATO IDAHO	12.0000	15.50	186.00	
046			OP-1023738							Purchase Order Total		814.00	
046			OP-1023769	09/03/20	2338836	CHEMISPHERE CORP LLC	630		1826 FLO STRIP (PAINT STRIPPER	4.0000	550.00	2,200.00	
046			OP-1023769	09/03/20	2338836	CHEMISPHERE CORP LLC	TXT		20, FRT FOB DEST	1.0000	.01		



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046			OP-1023769							Purchase Order Total		2,200.00	
046			OP-1023774	09/03/20	3210577	CENTRAL INK CORP	445		UNIVERSAL FAN	12.0000	22.50	270.00	
046			OP-1023774	09/03/20	3210577	CENTRAL INK CORP	445		CENTRAL PLATE CLEANER	6.0000	24.67	148.02	
046			OP-1023774	09/03/20	3210577	CENTRAL INK CORP	TXT		23, EST FRT \$50.00	1.0000	.01		
046			OP-1023774	09/03/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	22.65	22.65	
046			OP-1023774	09/03/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	6.93	6.93	
046			OP-1023774							Purchase Order Total		447.60	
046			OP-1023823	09/03/20	2247587	KATOM RESTAURANT SUPPLY INC	165	00	SCOTSMAN MODEL H1D540A-1	2.0000	5,790.50	11,581.00	
046			OP-1023823	09/03/20	2247587	KATOM RESTAURANT SUPPLY INC	165	00	AMANA MODEL RMS10TS	2.0000	236.99	473.98	
046			OP-1023823	09/03/20	2247587	KATOM RESTAURANT SUPPLY INC	165	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-1023823	09/03/20	2247587	KATOM RESTAURANT SUPPLY INC			HOUSEHOLD & INSTIT EXP	1.0000	50.00-	50.00-	
046			OP-1023823							Purchase Order Total		12,054.98	
046			OP-1023834	09/03/20	984342	KCI USA INC	465	00	MED DRESSING, WILLIAMS 85742	2.0000	465.58	931.16	
046			OP-1023834	09/03/20	984342	KCI USA INC	465	00	FRTHERO1.S	1.0000	17.75	17.75	
046			OP-1023834							Purchase Order Total		948.91	
046			OP-1023840	09/03/20	1257105	OLES BOOT & SHOE REPAIR	465	00	1/2" LIFT (LEFT), ATKINS 82059	1.0000	75.00	75.00	
046			OP-1023840							Purchase Order Total		75.00	
046			OP-1023843	09/03/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND; RNL WILKEN	1.0000	40.00	40.00	
046			OP-1023843	09/03/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1023843	09/03/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1023843							Purchase Order Total		100.00	
046			OP-1023847	09/03/20	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1023847	09/03/20	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	21.48	21.48	
046			OP-1023847							Purchase Order Total		79.08	
046			OP-1023860	09/03/20	504163	SNELL SERVICES INC, NORTH PLAT	885	00	SCALE BLOCKERS	2.0000	764.59	1,529.18	
046			OP-1023860							Purchase Order Total		1,529.18	
046			OP-1023879	09/03/20	516572	CONTROL SERVICES INC	820	00	INFINT II	1.0000	509.00	509.00	

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						- PURCHAS			CONTROLLER I2865-V				
046			OP-1023879							Purchase Order Total		509.00	
046			OP-1023927	09/04/20	2557573	KOVAR SALES & SERVICE	031	00	SWITCH FOR MOWER	1.0000	13.00	13.00	
046			OP-1023927							Purchase Order Total		13.00	
046			OP-1023928	09/04/20	2391311	PEPPERBALL	680	00	PEPER BALLINERT 375 CT	6.0000	215.00	1,290.00	
046			OP-1023928	09/04/20	2391311	PEPPERBALL	680	00	PEPER BALL LIVEX 375CT	2.0000	853.00	1,706.00	
046			OP-1023928	09/04/20	2391311	PEPPERBALL	680	00	PEPER BALL 13CB INCH HPA TANK	5.0000	69.95	349.75	
046			OP-1023928	09/04/20	2391311	PEPPERBALL	680	00	PEPER BALL ON/OFF VALVE	3.0000	50.00	150.00	
046			OP-1023928	09/04/20	2391311	PEPPERBALL			SECURITY SUPPLIES	1.0000	30.00	30.00	
046			OP-1023928							Purchase Order Total		3,525.75	
046			OP-1023930	09/04/20	500097	BULLER FIXTURE CO - PURCHASE O	578	00	ICE AND WATER DISP SCOTSMAN	1.0000	5,553.00	5,553.00	
046			OP-1023930							Purchase Order Total		5,553.00	
046			OP-1023932	09/04/20	549570	STREICHERS INC - PURCHASING	680	00	MK-4 INERT STREAM 360	100.0000	9.80	980.00	
046			OP-1023932	09/04/20	549570	STREICHERS INC - PURCHASING	680	00	6OZ AEROSOL GND FOGGR INERT	25.0000	13.60	340.00	
046			OP-1023932	09/04/20	549570	STREICHERS INC - PURCHASING	680	00	OC BX HV STRM MK9 1.3%	15.0000	42.38	635.70	
046			OP-1023932	09/04/20	549570	STREICHERS INC - PURCHASING	680	00	MK4 OC TUBED STREAM 360 1.3%	100.0000	10.86	1,086.00	
046			OP-1023932	09/04/20	549570	STREICHERS INC - PURCHASING	680	00	250 RND TRAINING KIT 40MM	1.0000	985.93	985.93	
046			OP-1023932							Purchase Order Total		4,027.63	
046			OP-1023933	09/04/20	574282	LINCOLN CITY OF - CITY LIBRARI	715	00	LIQUID DAMAGE TO BOOK-NO SHADE	1.0000	7.99	7.99	
046			OP-1023933							Purchase Order Total		7.99	
046			OP-1023935	09/04/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	SAND BAGS	1.0000	100.00	100.00	
046			OP-1023935	09/04/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	MISC TOOLS LDV	147.5000	1.00	147.50	
046			OP-1023935							Purchase Order Total		247.50	
046			OP-1024041	09/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	16.0000	16.79	268.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1024041	09/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	11.0000	15.99	175.89	
046			OP-1024041	09/04/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	36.99	258.93	
046			OP-1024041							Purchase Order Total		703.46	
046			OP-1024439	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	5.0000	25.99	129.95	
046			OP-1024439	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	36.99	184.95	
046			OP-1024439							Purchase Order Total		314.90	
046			OP-1024443	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	8.0000	22.99	183.92	
046			OP-1024443	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046			OP-1024443	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1024443	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	39.99	39.99	
046			OP-1024443							Purchase Order Total		474.78	
046			OP-1024446	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	22.99	45.98	
046			OP-1024446	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	17.99	269.85	
046			OP-1024446	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
046			OP-1024446	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	25.99	25.99	
046			OP-1024446	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	38.99	38.99	
046			OP-1024446	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1024446							Purchase Order Total		528.74	
046			OP-1024448	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	16.79	302.22	
046			OP-1024448	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	5.0000	18.99	94.95	
046			OP-1024448	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1024448	09/08/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	24.99	249.90	

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			OP-1024448	09/08/20	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BANANAS	9.0000	21.79	196.11	
046			OP-1024448			COMPANY - PURC							
046			OP-1024450	09/08/20	524563	GREENBERG FRUIT	390	00	CORN SWEET	18.0000	29.99	539.82	
			OP-1024450			COMPANY - PURC							
046			OP-1024565	09/08/20	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CS-2200S	1.0000	1,643.84	1,643.84	
046			OP-1024565	09/08/20	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CS-2300S	1.0000	1,129.75	1,129.75	
046			OP-1024565										
046			OP-1024566	09/08/20	1061488	HEARTLAND GLASS INC	440	00	24HR BREAKAWAY GLASS PANELS	24.0000	8.00	192.00	
046			OP-1024566										
046			OP-1024567	09/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS SHOWER HEAD	8.0000	22.38	179.04	
046			OP-1024567	09/08/20	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS CLOSET BOLTS	10.0000	6.86	68.60	
046			OP-1024567										
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	VER-ACRYL DOVER GREY	20.0000	43.49	869.80	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRY INT DOVER GREY	3.0000	35.89	107.67	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT BLACK	3.0000	37.39	112.17	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL 0534 SUBTLE SHADOW	1.0000	35.89	35.89	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT 0531A SNOW GLORY	1.0000	35.89	35.89	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HIDE PLUS EGGSHELL	2.0000	25.98	51.96	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL GLOSS JET BLACK	3.0000	30.39	91.17	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	HIDE PLUS INT	65.0000	27.08	1,760.20	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	VERS ACRYL DOVER GREY	5.0000	43.49	217.45	
046			OP-1024629	09/09/20	500012	DIAMOND VOGEL PAINT	630	00	VERS ACRYL DOVER	5.0000	43.79	218.95	

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						- LINCOLN			GREY				
			OP-1024629									Purchase Order Total	3,066.25
046			OP-1024639	09/09/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	QDC111 R 689 CLOSER X SNXS/TAP	6.0000	194.00	1,164.00	
046			OP-1024639	09/09/20	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	5050B 25' SMOKE SEAL	2.0000	16.75	33.50	
			OP-1024639									Purchase Order Total	1,197.50
046			OP-1024644	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	VERS-ACRYL 222 DOVER GREY	10.0000	43.49	434.90	
046			OP-1024644	09/09/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	VERS-ACRYL 222 DOVER GREY	5.0000	43.79	218.95	
			OP-1024644									Purchase Order Total	653.85
046			OP-1024660	09/09/20	2893209	RUSS INNOVATIONS INC	990	00	FLAK VEST HANGER	74.0000	69.95	5,176.30	
046			OP-1024660	09/09/20	2893209	RUSS INNOVATIONS INC	990	98	FREIGHT	1.0000	690.00	690.00	
			OP-1024660									Purchase Order Total	5,866.30
046			OP-1024674	09/09/20	501248	BINSWANGER GLASS - PURCHASING	440	00	45 5/8"X55 1/4"X1/4" WR GLASS	1.0000	357.78	357.78	
			OP-1024674									Purchase Order Total	357.78
046			OP-1024686	09/09/20	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, INDUSTRIALM 7X13"	20.0000	35.00	700.00	
046			OP-1024686	09/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$70.32	1.0000	.01		
046			OP-1024686	09/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32	
			OP-1024686									Purchase Order Total	770.32
046			OP-1024691	09/09/20	534777	MCMaster CARR SUPPLY COMPANY -	445		SCREWS, PHILLIPS, 1/2" 100/PK	50.0000	4.85	242.50	
046			OP-1024691	09/09/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CARTRIDGES, RESPIRATOR 2/PK	24.0000	13.81	331.44	
046			OP-1024691	09/09/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1024691	09/09/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.80	10.80	
			OP-1024691									Purchase Order Total	584.74
046			OP-1024702	09/09/20	714244	JOHNSON PLASTICS	665		WOOD SHEETS, 12"X24X1/4 LASERA	2.0000	266.50	533.00	
046			OP-1024702	09/09/20	714244	JOHNSON PLASTICS	665		WOOD SHEET, 12"X24X1/4 LASERA	1.0000	26.65	26.65	
046			OP-1024702	09/09/20	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST @	1.0000	.01		

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									\$20.00				
046			OP-1024702	09/09/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1024702						Purchase Order Total			579.65	
046			OP-1024715	09/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, IND, XLARGE	4.0000	17.00	68.00	
046			OP-1024715	09/09/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, EXTRA, XLARGE	2.0000	17.00	34.00	
046			OP-1024715	09/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$15.12	1.0000	1.00		
046			OP-1024715	09/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.12	15.12	
046			OP-1024715						Purchase Order Total			117.12	
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP	445		STROKE BALL BEARING	1.0000	23.00	23.00	
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP	445		LOCKING RING	2.0000	1.50	3.00	
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP	TXT		44, EST FRT \$65.00	1.0000	.01		
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP	TXT		44, EST FRT \$65.00	1.0000	.01		
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	65.00	65.00	
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP			OPERATIONAL SUPPLIES	1.0000	246.98	246.98	
046			OP-1024716	09/09/20	502093	AMERICAN THERMOFORM CORP			OPERATIONAL SUPPLIES	1.0000	246.98-	246.98-	
046			OP-1024716						Purchase Order Total			91.00	
046			OP-1024718	09/09/20	500484	MATHESON TRI GAS INC - PURCH -	895		LINCOLN ELECTRODE (LC 65)	10.0000	9.75	97.50	
046			OP-1024718	09/09/20	500484	MATHESON TRI GAS INC - PURCH -	895		LINCOLN SHILED (50, 60A)	5.0000	19.66	98.31	
046			OP-1024718	09/09/20	500484	MATHESON TRI GAS INC - PURCH -	895		LINCOLN NOZZLE	10.0000	7.63	76.32	
046			OP-1024718	09/09/20	500484	MATHESON TRI GAS INC - PURCH -	895		LINCOLN SHILED (50, 60A)	4.0000	19.66	78.65	
046			OP-1024718						Purchase Order Total			350.78	
046			OP-1024720	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	445		WACOM GRAPHIC DRAWING	1.0000	99.95	99.95	
046			OP-1024720	09/09/20	2445777	AMAZON CAPITAL	655		CAMERA LENS CAP	1.0000	6.99	6.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			COVERS				
046			OP-1024720	09/09/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		27, EST FRT \$11.58	1.0000	.01		
046			OP-1024720	09/09/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	11.58	11.58	
046			OP-1024720						Purchase Order Total			118.52	
046			OP-1024724	09/09/20	1157056	WESTERN STATES ENVELOPE AND LA	615		NE PICKLE CARD	1.0000	448.35	448.35	
046			OP-1024724	09/09/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, EST FRT \$10.00	1.0000	.01		
046			OP-1024724						Purchase Order Total			448.35	
046			OP-1024731	09/09/20	502355	ULINE - PURCHASE ORDERS	640		TIES, CABLE, NYLON, 13"	5.0000	15.00	75.00	
046			OP-1024731	09/09/20	502355	ULINE - PURCHASE ORDERS	640		TIES, CABLE, NYLON, 8"	5.0000	11.00	55.00	
046			OP-1024731	09/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#IC, FREIGHT QUOTED @ 14.81	1.0000	.01		
046			OP-1024731	09/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.81	14.81	
046			OP-1024731						Purchase Order Total			144.81	
046			OP-1024743	09/09/20	837809	UNIVERSAL SEWING SUPPLY	590		COLLAR	5.0000	3.15	15.75	
046			OP-1024743	09/09/20	837809	UNIVERSAL SEWING SUPPLY	590		RETAINING RING, 4.7	5.0000	.44	2.20	
046			OP-1024743	09/09/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1024743	09/09/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1024743						Purchase Order Total			29.95	
046			OP-1024766	09/09/20	2578475	CGW ABRASIVES	005		SANDPAPER, 120GT, D.O.R.	1500.0000	.18	270.00	
046			OP-1024766	09/09/20	2578475	CGW ABRASIVES	005		BELTS, SANDING, 120GT 3X24"	100.0000	.82	82.00	
046			OP-1024766	09/09/20	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1024766						Purchase Order Total			352.00	
046			OP-1024770	09/09/20	1157056	WESTERN STATES ENVELOPE AND LA	615		2021 NE OCCUPATION TAX STICKER	13.0000	62.60	813.80	
046			OP-1024770	09/09/20	1157056	WESTERN STATES	TXT		23, EST FRT \$10.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENVELOPE AND LA								
			OP-1024770							Purchase Order Total		813.80		
046			OP-1024811	09/09/20	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, INDUSTRIAL, 7X13"	10.0000	35.00	350.00		
046			OP-1024811	09/09/20	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$72.32	1.0000	.01			
046			OP-1024811	09/09/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.32	70.32		
			OP-1024811							Purchase Order Total		420.32		
046			OP-1024847	09/09/20	3484087	US THREAD - PURCHASING	850	00	LOUP VELCRO SEW-ON 3/4" BEIGE	500.0000	.17	86.10		
046			OP-1024847	09/09/20	3484087	US THREAD - PURCHASING	850	00	HOOK VELCRO SEW-ON 3/4" BEIGE	500.0000	.17	86.10		
			OP-1024847							Purchase Order Total		172.20		
046			OP-1024864	09/10/20	508829	AMERICAN & EFIRD LLC	590		THREAD, PERMA CORE, WHITE 6000	192.0000	3.71	712.32		
046			OP-1024864	09/10/20	508829	AMERICAN & EFIRD LLC	590		THREAD, PERMA CORE, NICKEL 600	100.0000	5.11	511.00		
046			OP-1024864	09/10/20	508829	AMERICAN & EFIRD LLC	590		THREAD, MOTHER GOOSE 6000	32.0000	5.11	163.52		
046			OP-1024864	09/10/20	508829	AMERICAN & EFIRD LLC	590		THREAD, NYLON, MAPLE, 16OZ	.8384	17.61	14.76		
046			OP-1024864	09/10/20	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01			
			OP-1024864							Purchase Order Total		1,401.60		
046			OP-1024865	09/10/20	1921905	HENDERSON SEWING MACHINE CO IN	590		PATTERN, PLASTIC NATURAL, .020	20.0000	9.30	186.00		
046			OP-1024865	09/10/20	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$30.00	1.0000	.01			
046			OP-1024865	09/10/20	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	21.09	21.09		
			OP-1024865							Purchase Order Total		207.09		
046			OP-1024866	09/10/20	507356	HEIDELBERG USA INC	700		REPAIR KIT, INTERMEDIATE FILTE	1.0000	271.00	271.00		
046			OP-1024866	09/10/20	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$9.05	1.0000	.01			
046			OP-1024866	09/10/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.05	9.05		
			OP-1024866							Purchase Order Total		280.05		
046			OP-1024964	09/10/20	502355	ULINE - PURCHASE	640		BAGS, POLY, IND,	30.0000	35.00	1,050.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			7X13 2ML				
046			OP-1024964	09/10/20	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$77.15				
046			OP-1024964	09/10/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	77.15	77.15	
						ORDERS							
046			OP-1024964						Purchase Order Total			1,127.15	
046			OP-1025009	09/10/20	509265	HOME DEPOT PRO - PAYMENTS	445		SANDER, FINISHING, MAKIA BO490	1.0000	189.43	189.43	
046			OP-1025009	09/10/20	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			189.43	
046			OP-1025035	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLIM THIKR BEIGE THRD	1.0000	4.35	4.35	
046			OP-1025035	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	
046			OP-1025035	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.3000	1.00	1.30	
									Purchase Order Total			17.30	
046			OP-1025036	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES, SUN MAID PITTED	5.0000	26.00	130.00	
									Purchase Order Total			130.00	
046			OP-1025037	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
									Purchase Order Total			6.95	
046			OP-1025037										
046			OP-1025080	09/10/20	555975	YORK PHYSICAL THERAPY	924	00	BEARDEN#211246,ORTH O FITTING	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046			OP-1025084	09/10/20	506294	ANIXTER INC, OMAHA - ALL PURCH	680	00	PRO SERIES 1-3/4 SOLID STEEL	12.0000	14.33	171.96	
046			OP-1025084	09/10/20	506294	ANIXTER INC, OMAHA - ALL PURCH	680	00	6PIN UNI US26D SCHLAGE	12.0000	7.95	95.40	
046			OP-1025084	09/10/20	506294	ANIXTER INC, OMAHA - ALL PURCH	680	00	X1001KCNP13 F/CCL SPIN	10.0000	1.55	15.50	
									Purchase Order Total			282.86	
046			OP-1025087	09/10/20	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" CLR LAMINATED CUT	1.0000	108.38	108.38	
									Purchase Order Total			108.38	
046			OP-1025089	09/10/20	2240670	STUNTRONICS LLC	715	00	BAND-IT USER MANUAL	40.0000	20.00	800.00	
046			OP-1025089	09/10/20	2240670	STUNTRONICS LLC	715	00	ICE SHIELD USER	40.0000	20.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1025089	09/10/20	2240670	STUNTRONICS LLC	715	98	MANUAL FREIGHT QUOTE	1.0000	35.00	35.00	
046			OP-1025089							Purchase Order Total		1,635.00	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	SAFETY- BLUE COTE ALL 12OZ	6.0000	5.80	34.80	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	TRAFFIC STRIPPING WHITE	24.0000	4.50	108.00	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE PLUS P1 TINT	10.0000	32.49	324.90	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	HIDE PLUS P4 TINT	3.0000	32.79	98.37	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	NU CLING P5 TINT	2.0000	50.59	101.18	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL OIL BASE P1 TINT	2.0000	40.79	81.58	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	NU CLING P6 TINT	2.0000	52.59	105.18	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULT E POXY P1 TINT,PART A	2.0000	90.31	180.62	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULT E POXY GLUE, PART B	3.0000	70.89	212.67	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL SAFETY ORANGE	1.0000	63.89	63.89	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	COTE ALL SAFET RED	3.0000	56.69	170.07	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	WATERTIE WTR PRF	2.0000	33.00	66.00	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULT E POXY 180 TOOL GREY	1.0000	88.71	88.71	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	SURE TRED FINE SAND	1.0000	2.48	2.48	
046			OP-1025095	09/10/20	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	Z1293-CUT OIL BRUS 2INCH	5.0000	8.69	43.45	
046			OP-1025095							Purchase Order Total		1,681.90	
046			OP-1025122	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	25.99	103.96	
046			OP-1025122	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	43.99	175.96	
046			OP-1025122	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	23.99	23.99	

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046			OP-1025122	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	19.99	19.99	
046			OP-1025122	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	16.99	50.97	
046			OP-1025122	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	1.0000	19.99	19.99	
046			OP-1025122						Purchase Order Total			394.86	
046			OP-1025123	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	25.99	51.98	
046			OP-1025123	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	43.99	87.98	
046			OP-1025123	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORN SWEET	2.0000	49.95	99.90	
046			OP-1025123	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	19.99	59.97	
046			OP-1025123	09/10/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	3.0000	16.99	50.97	
046			OP-1025123						Purchase Order Total			350.80	
046			OP-1025133	09/10/20	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	HIJAB SCARF WOMENS	1.0000	15.00	15.00	
046			OP-1025133						Purchase Order Total			15.00	
046			OP-1025279	09/11/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGITAL READY SPLITT	1.0000	111.12	111.12	
046			OP-1025279						Purchase Order Total			111.12	
046			OP-1025282	09/11/20	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPR 72" W/CBL NET F/F	2.0000	128.04	256.08	
046			OP-1025282						Purchase Order Total			256.08	
046			OP-1025288	09/11/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1025288						Purchase Order Total			89.00	
046			OP-1025315	09/11/20	2026943	GENERAL PARTS LLC - PURCHASING	045	00	GEAR MOTOR ASSEMBLY	1.0000	1,920.00	1,920.00	
046			OP-1025315	09/11/20	2026943	GENERAL PARTS LLC - PURCHASING	045	00	CONSUMABLE SUPPLIES	1.0000	31.95	31.95	
046			OP-1025315	09/11/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SERVICE CALL CHARGE	50.0000	1.00	50.00	
046			OP-1025315	09/11/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LABOR	2.5000	100.00	250.00	
046			OP-1025315	09/11/20	2026943	GENERAL PARTS LLC - PURCHASING	001	00	ZONE TRAVEL CHARGE	50.0000	1.00	50.00	

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						PURCHASING							
046			OP-1025315	09/11/20	2026943	GENERAL PARTS LLC - PURCHASING	931	00	FREIGHT	1.0000	52.39	52.39	
046			OP-1025315							Purchase Order Total		2,354.34	
046			OP-1025364	09/11/20	503939	LINCOLN WINDUSTRIAL COMPANY	720	00	PUMP AND MOTOR ESU	1.0000	3,466.90	3,466.90	
046			OP-1025364							Purchase Order Total		3,466.90	
046			OP-1025367	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DSFTY KN95MASK	1.0000	1,260.00	1,260.00	
046			OP-1025367	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	MSC WIRELESS LIGHT SWITCH,RECV	10.0000	24.00	240.00	
046			OP-1025367							Purchase Order Total		1,500.00	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	53151 1/2 3/4 4IN SW	.1500	227.86	34.18	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	P;S SS13 IGBSBOXMT	15.0000	2.61	39.17	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TEB CCTDTTOGGLE SW	.0500	1,327.95	66.40	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CRS 203 1 1/4 EMTCLMP STL	.5000	63.90	31.95	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TEB 6H1 B1 COND PIPE	.5000	79.27	39.64	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GELLED10DA LINE LED	12.0000	6.25	75.00	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35GREY VINYL COLOR COD	5.0000	5.00	25.00	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35BLUE VINYL COLOR COD	5.0000	5.00	25.00	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35RED VINYL COLOR COD	5.0000	5.00	25.00	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35WHITEVINYL COLOR COD	5.0000	5.00	25.00	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE THHN-12 BLK	1.5000	117.49	176.24	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE THHN-12 WHT	1.5000	117.49	176.24	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE THHN-12 GRN	1.5000	117.49	176.24	
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE THHN-12 WHT	.5000	101.36	50.68	

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						PURCHASE							
046			OP-1025369	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE			CONST & MAINT SUP EXP	1.0000	.02-	.02-	
046			OP-1025369							Purchase Order Total		965.72	
046			OP-1025377	09/11/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMERIGUARD 15W40	55.0000	8.91	490.05	
046			OP-1025377	09/11/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMERIGUARD 5W30	55.0000	8.69	477.95	
046			OP-1025377							Purchase Order Total		968.00	
046			OP-1025380	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PVC 3IN PVC SCHED CONDUIT	.1000	128.37	12.84	
046			OP-1025380							Purchase Order Total		12.84	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BUSS GMA FUSE	.5000	65.75	32.88	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DUPLEX RECEPT	10.0000	1.58	15.80	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	COUPLING SCREW	.5000	32.01	16.01	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONN CLAMP	.5000	147.57	73.79	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONN SCREW EMTST	.5000	32.46	16.23	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONN SCREW EMTST	.5000	20.34	10.17	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GEL F CFL DEVI	10.0000	9.99	99.90	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GEL LED	6.0000	4.74	28.44	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35WHITE VINYL COLOR CO	5.0000	1.43	7.15	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	3M 35RED VINYL COLOR CO	5.0000	1.43	7.15	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	STD ABR	10.0000	5.57	55.70	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GE RR7PBP	20.0000	58.68	1,173.60	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DAYT GEN PURP RELAY	5.0000	45.95	229.75	
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DAYT GEN PURP RELAY	5.0000	16.25	81.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-1025381	09/11/20	500752	WESCO DISTRIBUTION -	285	00	GE RR9BPB	20.0000	49.25	985.00	
						PURCHASE							
046			OP-1025381							Purchase Order Total		2,832.82	
046			OP-1025384	09/11/20	500752	WESCO DISTRIBUTION -	285	00	HUBWBR15	10.0000	10.00	100.00	
						PURCHASE							
046			OP-1025384	09/11/20	500752	WESCO DISTRIBUTION -	285	00	CRSTP592 ULT BOX	.1000	427.84	42.78	
						PURCHASE							
046			OP-1025384							Purchase Order Total		142.78	
046			OP-1025509	09/14/20	501792	BINDER BROS INC	578	00	YDS 6SACK 30%ROCK	24.0000	124.75	2,994.00	
046			OP-1025509							Purchase Order Total		2,994.00	
046			OP-1025511	09/14/20	501828	JUDAH CASTER CO -	615	00	SWIVEL CASTERS	2.0000	17.35	34.70	
						PURCHASING			EXPANDABLE ADPT				
046			OP-1025511	09/14/20	501828	JUDAH CASTER CO -	615	00	MILWAUKEE 12PK PENS	1.0000	15.95	15.95	
						PURCHASING							
046			OP-1025511	09/14/20	501828	JUDAH CASTER CO -	615	00	MILWAUKEE- INKZALL	1.0000	9.99	9.99	
						PURCHASING			8PC MARKERS				
046			OP-1025511	09/14/20	501828	JUDAH CASTER CO -	615	00	NEBO-TORCHY	1.0000	22.95	22.95	
						PURCHASING							
046			OP-1025511							Purchase Order Total		83.59	
046			OP-1025513	09/14/20	501248	BINSWANGER GLASS -	440	00	10.75X10.75, .25	1.0000	126.00	126.00	
						PURCHASING			CLEAR LEXAN				
046			OP-1025513							Purchase Order Total		126.00	
046			OP-1025514	09/14/20	2460703	BORDER STATES	285	00	RSXFILEDP440KWFLMVO	1.0000	445.31	445.31	
						ELECTRIC SUPPLY			ITISFAODDBX				
046			OP-1025514	09/14/20	2460703	BORDER STATES			CONST & MAINT SUP	1.0000	32.94	32.94	
						ELECTRIC SUPPLY			EXP				
046			OP-1025514							Purchase Order Total		478.25	
046			OP-1025519	09/14/20	500722	JACKS UNIFORMS &	998	00	DEF TECH INERT MK4	200.0000	10.34	2,068.00	
						EQUIPMENT			360 3OZ				
046			OP-1025519	09/14/20	500722	JACKS UNIFORMS &	998	98	FREIGHT QUOTE	1.0000	31.32	31.32	
						EQUIPMENT							
046			OP-1025519							Purchase Order Total		2,099.32	
046			OP-1025659	09/14/20	507406	ELLIS CORPORATION -	500		VALVE, BUTTERFLY,	2.0000	295.00	590.00	
						PURCHASING			2.5" W/ACTUA				
046			OP-1025659	09/14/20	507406	ELLIS CORPORATION -	500		SHOCK, HIGH SPEED	10.0000	89.00	890.00	
						PURCHASING			W/4 BUSHINGS				
046			OP-1025659	09/14/20	507406	ELLIS CORPORATION -	TXT		#45, FREIGHT EST @	1.0000	.01		

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			OP-1025659	09/14/20	507406	PURCHASING ELLIS CORPORATION - PURCHASING			\$50.00 FREIGHT EXPENSE	1.0000	122.74	122.74	
046			OP-1025659									Purchase Order Total	1,602.74
046		09/14/20	OP-1025663	09/14/20	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG, INTERFAITH 28X46	16.0000	1.00	16.00	
046			OP-1025663									Purchase Order Total	16.00
046		09/14/20	OP-1025664	09/14/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046		09/14/20	OP-1025664	09/14/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RNG EARBUDS 15052	1.0000	89.00	89.00	
046			OP-1025664									Purchase Order Total	158.00
046		09/14/20	OP-1025665	09/14/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1025665									Purchase Order Total	69.00
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOSE, LARGE DIAMETER, 6"	5.0000	37.87	189.35	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		FENCING, 2'HIGH X 100' LONG, 1	1.0000	194.67	194.67	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	450		AIR FILTER ROLL, TACKY135'	1.0000	89.38	89.38	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		GASKET, ROOF PIPE, 3", 40 DEGR	1.0000	9.18	9.18	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		ELBOW CONECTOR, 3", 90 DEGREE	2.0000	25.96	51.92	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	670		ELBOW CONECTOR, 3", 45 DEGREE	1.0000	28.14	28.14	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOSE, LARGE DIAMETER, 6"	10.0000	37.80	378.00	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ 475.00	1.0000	.01		
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	79.08	79.08	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			CI SHOP SUPPLIES	1.0000	.70	.70	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	79.78	79.78	
046		09/14/20	OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	79.08	79.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1025666	09/14/20	534777	MCMASTER CARR SUPPLY COMPANY -			CI SHOP SUPPLIES	1.0000	.70	.70	
046			OP-1025666							Purchase Order Total		1,179.98	
046			OP-1025667	09/14/20	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1025667							Purchase Order Total		69.00	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	19.99	39.98	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	18.99	18.99	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	9.0000	16.79	151.11	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	6.0000	19.99	119.94	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLED RED DEL	6.0000	22.99	137.94	
046			OP-1026020	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO LARGE	4.0000	36.99	147.96	
046			OP-1026020							Purchase Order Total		715.88	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	22.99	45.98	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	17.99	323.82	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	22.99	45.98	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	7.0000	19.99	139.93	
046			OP-1026049	09/15/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1026049							Purchase Order Total		704.65	
046			OP-1026056	09/15/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	30.0000	17.99	539.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1026056	09/15/20	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
						COMPANY - PURC							
046			OP-1026056	09/15/20	524563	GREENBERG FRUIT	390	00	POTAO BAKER	7.0000	19.99	139.93	
						COMPANY - PURC							
046			OP-1026056	09/15/20	524563	GREENBERG FRUIT	390	00	TOMATO	5.0000	36.99	184.95	
						COMPANY - PURC							
046			OP-1026056	09/15/20	524563	GREENBERG FRUIT	390	00	LETTUCE LEAF FILLET	4.0000	29.99	119.96	
						COMPANY - PURC			GREEN				
046			OP-1026056							Purchase Order Total		1,092.48	
046			OP-1026058	09/15/20	523976	GOOD SOURCE SOLUTIONS INC	165	00	SUB ROLL DOUGH	145.0000	11.45	1,660.25	
046			OP-1026058							Purchase Order Total		1,660.25	
046			OP-1026062	09/15/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	476.0000	1.80	854.90	
046			OP-1026062	09/15/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	216.2000	1.46	315.63	
046			OP-1026062	09/15/20	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	110.01	110.01	
046			OP-1026062	09/15/20	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.02	.02	
046			OP-1026062							Purchase Order Total		1,280.56	
046			OP-1026063	09/15/20	524563	GREENBERG FRUIT	390	00	LETTUCE LEAF FILLET	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1026063							Purchase Order Total		29.99	
046			OP-1026064	09/15/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48253	225.0000	2.05	461.03	
046			OP-1026064							Purchase Order Total		461.03	
046			OP-1026065	09/15/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN	5.0000	21.99	109.95	
						COMPANY - PURC							
046			OP-1026065	09/15/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1026065	09/15/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	7.0000	21.99	153.93	
						COMPANY - PURC							
046			OP-1026065	09/15/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	2.0000	25.99	51.98	
						COMPANY - PURC							
046			OP-1026065	09/15/20	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	43.99	43.99	
						COMPANY - PURC							
046			OP-1026065							Purchase Order Total		403.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1026097	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL ACRYLIC CHAPMAN 56073	2.0000	179.00	358.00	
046			OP-1026097	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CHAPMAN 56073	1.0000	8.00	8.00	
046			OP-1026097						Purchase Order Total			366.00	
046			OP-1026160	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLEX SPLINTS REED 85697	1.0000	149.00	149.00	
046			OP-1026160	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT REED 85697	3.0000	8.00	24.00	
046			OP-1026160	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS OLSEN 89902	1.0000	179.00	179.00	
046			OP-1026160						Purchase Order Total			352.00	
046			OP-1026163	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR RINGLE 52743	1.0000	68.00	68.00	
046			OP-1026163	09/15/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT RINGLE 52743	1.0000	8.00	8.00	
046			OP-1026163						Purchase Order Total			76.00	
046			OP-1026214	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1026214	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	2.0000	6.95	13.90	
046			OP-1026214	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	1.30	1.30	
046			OP-1026214						Purchase Order Total			26.85	
046			OP-1026215	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1026215						Purchase Order Total			6.95	
046			OP-1026227	09/15/20	530580	KEY MASTERS OF GREATER OMAHA	545	00	BRAVO III KEY MACHINE	1.0000	2,699.00	2,699.00	
046			OP-1026227	09/15/20	530580	KEY MASTERS OF GREATER OMAHA	545	00	SERVICE CALL	1.0000	59.00	59.00	
046			OP-1026227	09/15/20	530580	KEY MASTERS OF GREATER OMAHA	545	00	hour LABOR	1.0000	65.00	65.00	
046			OP-1026227						Purchase Order Total			2,823.00	
046			OP-1026228	09/15/20	554295	WATER ENGINEERING INC - PURCHA	885	00	WEI FORMULA	2.0000	895.40	1,790.80	
046			OP-1026228	09/15/20	554295	WATER ENGINEERING INC - PURCHA	885	00	BELLACIDE 355	4.0000	308.00	1,232.00	
046			OP-1026228	09/15/20	554295	WATER ENGINEERING			CONST & MAINT SUP	1.0000	75.00	75.00	

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						INC - PURCHA			EXP				
046			OP-1026228									Purchase Order Total	3,097.80
046			OP-1026229	09/15/20	509265	HOME DEPOT PRO - PAYMENTS	545	00	ATOMIC HAMMER AND DRIVE SET	1.0000	299.00	299.00	
046			OP-1026229	09/15/20	509265	HOME DEPOT PRO - PAYMENTS	445	00	SDS DRILL (ROTARY HAMMER)	1.0000	319.00	319.00	
046			OP-1026229									Purchase Order Total	618.00
046			OP-1026320	09/16/20	837809	UNIVERSAL SEWING SUPPLY	590		BELT	5.0000	2.50	12.50	
046			OP-1026320	09/16/20	837809	UNIVERSAL SEWING SUPPLY	590		BELT	5.0000	2.50	12.50	
046			OP-1026320	09/16/20	837809	UNIVERSAL SEWING SUPPLY	590		BELT	5.0000	2.50	12.50	
046			OP-1026320	09/16/20	837809	UNIVERSAL SEWING SUPPLY	590		LINT ROLLER, LARGE	5.0000	.75	3.75	
046			OP-1026320	09/16/20	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1026320	09/16/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1026320									Purchase Order Total	51.25
046			OP-1026370	09/16/20	551294	TIMESAVERS INC	445		BRACKET, BELT TRACKING CYLINDE	2.0000	27.50	55.00	
046			OP-1026370	09/16/20	551294	TIMESAVERS INC	TXT		#39, FREIGHT EST @ \$9.95	1.0000	.01		
046			OP-1026370	09/16/20	551294	TIMESAVERS INC			FREIGHT EXPENSE	2.0000	10.85	21.70	
046			OP-1026370									Purchase Order Total	76.70
046			OP-1026378	09/16/20	545186	ROCKLER WOODWORKING	545		HOLD DOWN CLAMP	1.0000	39.99	39.99	
046			OP-1026378	09/16/20	545186	ROCKLER WOODWORKING	545		TRACK CLAMP	1.0000	34.99	34.99	
046			OP-1026378	09/16/20	545186	ROCKLER WOODWORKING	545		MITER GAUGE	1.0000	99.99	99.99	
046			OP-1026378	09/16/20	545186	ROCKLER WOODWORKING	545		ROUTER TABLE	1.0000	449.99	449.99	
046			OP-1026378	09/16/20	545186	ROCKLER WOODWORKING	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-1026378									Purchase Order Total	624.96
046			OP-1026382	09/16/20	545186	ROCKLER WOODWORKING	545		ROUTER TABLE ACCESORY KIT	1.0000	44.99	44.99	
046			OP-1026382	09/16/20	545186	ROCKLER WOODWORKING	TXT		61, EST FRT \$50.00	1.0000	.01		
046			OP-1026382									Purchase Order Total	44.99
046			OP-1026437	09/16/20	555647	WOODWORKERS SUPPLY INC	445		STAPLES, 1/4" CROWN, 1", 18GA	5.0000	19.59	97.95	
046			OP-1026437	09/16/20	555647	WOODWORKERS SUPPLY	TXT		#19, FREIGHT QUOTED	1.0000	.01		

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046			OP-1026437	09/16/20	555647	WOODWORKERS SUPPLY INC			@ \$14.50 FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1026437									Purchase Order Total	112.45
046			OP-1026574	09/17/20	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER 1/2 RADIUS, AMANA	2.0000	32.29	64.58	
046			OP-1026574	09/17/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1026574									Purchase Order Total	64.58
046			OP-1026576	09/17/20	504746	LEES PROPANE SERVICE INC - PUR	430		33#FL AL	2.0000	19.00	38.00	
046			OP-1026576	09/17/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1026576									Purchase Order Total	38.00
046			OP-1026581	09/17/20	1157056	WESTERN STATES ENVELOPE AND LA	665		NEBRASKA ONE PLATE 2022	1.0000	625.80	625.80	
046			OP-1026581	09/17/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-1026581									Purchase Order Total	625.80
046			OP-1026636	09/17/20	555647	WOODWORKERS SUPPLY INC	445		BIT, DOUTER, FLUSH TRIM FILE F	1.0000	6.79	6.79	
046			OP-1026636	09/17/20	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1026636									Purchase Order Total	6.79
046			OP-1026666	09/17/20	555975	YORK PHYSICAL THERAPY	924	00	AMODA#89751,CUSTOM ORTHOTICS	1.0000	199.00	199.00	
046			OP-1026666									Purchase Order Total	199.00
046			OP-1026745	09/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	3.0000	25.99	77.97	
046			OP-1026745	09/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	43.99	87.98	
046			OP-1026745	09/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	16.99	33.98	
046			OP-1026745	09/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW DICE	8.0000	8.99	71.92	
046			OP-1026745	09/17/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN DICED	8.0000	18.99	151.92	
046			OP-1026745									Purchase Order Total	423.77
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	16.79	302.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	4.0000	18.99	75.96	
						COMPANY - PURC							
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	6.0000	17.99	107.94	
						COMPANY - PURC							
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	17.0000	16.99	288.83	
						COMPANY - PURC							
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	POTATO BAKER	7.0000	24.99	174.93	
						COMPANY - PURC							
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	8.0000	22.99	183.92	
						COMPANY - PURC							
046			OP-1026746	09/17/20	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1026746							Purchase Order Total		1,293.76	
046			OP-1026852	09/17/20	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% COTTON XL	6.0000	26.50	159.00	
046			OP-1026852							Purchase Order Total		159.00	
046			OP-1026854	09/17/20	550972	THERMOPATCH CORPORATION	615	00	RRW-716 RIBBO	6.0000	50.57	303.42	
046			OP-1026854	09/17/20	550972	THERMOPATCH CORPORATION	615	98	FREIGHT	1.0000	18.00	18.00	
046			OP-1026854	09/17/20	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	4.58	4.58	
046			OP-1026854							Purchase Order Total		326.00	
046			OP-1026855	09/17/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#1 DYED DIESEL 50/50 MIX	132.0000	1.85	243.74	
046			OP-1026855	09/17/20	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL 50/50 MIX	132.0000	1.61	212.52	
046			OP-1026855	09/17/20	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.17-	.17-	
046			OP-1026855							Purchase Order Total		456.09	
046			OP-1026856	09/17/20	1994022	HARMS OIL COMPANY	405	00	FUEL	2000.0000	1.84	3,687.60	
046			OP-1026856							Purchase Order Total		3,687.60	
046			OP-1026908	09/18/20	503623	BENNETT REFRIGERATION INC	936	00	HP80 REFRIGERANT 8LBS	1.0000	340.61	340.61	
046			OP-1026908	09/18/20	503623	BENNETT REFRIGERATION INC	936	00	LABOR HOURS	1.0000	93.00	93.00	
046			OP-1026908	09/18/20	503623	BENNETT REFRIGERATION INC	001	00	TRIP CHARGE	1.0000	28.00	28.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1026908							Purchase Order Total		461.61	
046			OP-1026914	09/18/20	501248	BINSWANGER GLASS - PURCHASING	440	00	POWIRCUT DIAMOND MISC CUT	2.0000	110.00	220.00	
046			OP-1026914	09/18/20	501248	BINSWANGER GLASS - PURCHASING	440	00	PIACLRLEX CLEAR LEXAN	1.0000	14.05	14.05	
			OP-1026914							Purchase Order Total		234.05	
046			OP-1026917	09/18/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	WHT COMP BOWN	3.0000	108.50	325.50	
046			OP-1026917	09/18/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CLOSET SPUD	3.0000	15.65	46.96	
046			OP-1026917	09/18/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CLOSET BOLTS	6.0000	3.37	20.22	
046			OP-1026917	09/18/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	THICK WAX GASKET	10.0000	2.90	29.01	
046			OP-1026917	09/18/20	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CLOSET SPUD	3.0000	25.00	74.99	
			OP-1026917							Purchase Order Total		496.68	
046			OP-1026929	09/18/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	STYLE 21 BOOTS,12EEE	1.0000	40.40	40.40	
046			OP-1026929	09/18/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,13EEEE	1.0000	15.40	15.40	
046			OP-1026929	09/18/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,9.5D	1.0000	15.40	15.40	
046			OP-1026929	09/18/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS	6.0000	12.00	72.00	
046			OP-1026929	09/18/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,9D	1.0000	15.40	15.40	
046			OP-1026929	09/18/20	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SV2700 BLK TIE SHOE,10.5EEEE	1.0000	15.40	15.40	
			OP-1026929							Purchase Order Total		174.00	
046			OP-1026938	09/18/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	1.0000	30.00	30.00	
046			OP-1026938	09/18/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR	1.0000	90.00	90.00	
046			OP-1026938	09/18/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SOUTHERN DOOR CHAIN ASSBLY	1.0000	310.38	310.38	
046			OP-1026938	09/18/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	FREIGHT CHARGE	1.0000	25.00	25.00	
			OP-1026938							Purchase Order Total		455.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1027071	09/18/20	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS TROPONIN	4.0000	470.00	1,880.00	
046			OP-1027071	09/18/20	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS TROPONIN CTRL	1.0000	200.00	200.00	
046			OP-1027071	09/18/20	2019295	INTERNATIONAL POINT OF CARE IN	193	98	FREIGHT/SHIPPING/PA CKAGING	55.8800	1.00	55.88	
046			OP-1027071						Purchase Order Total			2,135.88	
046			OP-1027073	09/18/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
046			OP-1027073	09/18/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1027073	09/18/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	XSTAMPER	1.0000	30.00	30.00	
046			OP-1027073						Purchase Order Total			100.00	
046			OP-1027101	09/18/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
046			OP-1027101	09/18/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1027101	09/18/20	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X STAMPER	1.0000	30.00	30.00	
046			OP-1027101						Purchase Order Total			100.00	
046			OP-1027197	09/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	T-GATE HANDLE,DOS:9/9/20	1.0000	39.28	39.28	
046			OP-1027197	09/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	SD OIL FILTER,DOS:9/9/20	3.0000	6.57	19.71	
046			OP-1027197	09/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	OIL FILTER,DOS:9/10/20	4.0000	6.44	25.76	
046			OP-1027197	09/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AIR FILTER,DOS:9/10/20	1.0000	23.91	23.91	
046			OP-1027197	09/20/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	OIL FILTER,DPS:9/10/20	1.0000	6.44	6.44	
046			OP-1027197						Purchase Order Total			115.10	
046			OP-1027247	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	EARLOOP MASK SURGICAL L2	80.0000	9.99	799.20	
046			OP-1027247	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	BYD SURGICAL MASKS L3	10.0000	21.27	212.70	
046			OP-1027247						Purchase Order Total			1,011.90	
046			OP-1027343	09/21/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY REAGENTS	6.0000	173.81	1,042.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1027343							Purchase Order Total		1,042.86	
046			OP-1027345	09/21/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #48279	225.0000	2.05	461.03	
			OP-1027345							Purchase Order Total		461.03	
046			OP-1027346	09/21/20	544594	RENT A VAN	975	00	INV:369,VH#4518	1.0000	2,372.50	2,372.50	
046			OP-1027346	09/21/20	544594	RENT A VAN	975	00	INV:371,VH#6758	1.0000	2,794.50	2,794.50	
046			OP-1027346	09/21/20	544594	RENT A VAN	975	00	INV:378,VH#0825	1.0000	2,550.00	2,550.00	
046			OP-1027346	09/21/20	544594	RENT A VAN	975	00	INV:370,VH#2231	1.0000	2,625.00	2,625.00	
			OP-1027346							Purchase Order Total		10,342.00	
046			OP-1027348	09/21/20	544594	RENT A VAN	975	00	INVOICE#163,VH#6759	1.0000	2,247.00	2,247.00	
046			OP-1027348	09/21/20	544594	RENT A VAN	975	00	INVOICE#154,VH#2572	1.0000	2,064.52	2,064.52	
046			OP-1027348	09/21/20	544594	RENT A VAN	975	00	INVOICE#157,VH#6858	1.0000	1,969.56	1,969.56	
046			OP-1027348	09/21/20	544594	RENT A VAN	975	00	INVOICE#158,VH#3342	1.0000	2,235.50	2,235.50	
			OP-1027348							Purchase Order Total		8,516.58	
046			OP-1027352	09/21/20	550972	THERMOPATCH CORPORATION	204	00	DR HIQ NO BRDR WH	4.0000	250.31	1,001.24	
046			OP-1027352	09/21/20	550972	THERMOPATCH CORPORATION	204	98	FREIGHT QUOTE	1.0000	35.00	35.00	
046			OP-1027352	09/21/20	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	2.52-	2.52-	
			OP-1027352							Purchase Order Total		1,033.72	
046			OP-1027363	09/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, 100CT, L	5.0000	24.00	120.00	
046			OP-1027363	09/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML, 100CT, X	5.0000	24.00	120.00	
046			OP-1027363	09/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, 100CT, L	4.0000	17.00	68.00	
046			OP-1027363	09/21/20	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 6ML, 100CT, X	4.0000	17.00	68.00	
046			OP-1027363	09/21/20	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$22.12	1.0000	.01		
046			OP-1027363	09/21/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	22.12	22.12	
			OP-1027363							Purchase Order Total		398.12	
046			OP-1027462	09/21/20	509265	HOME DEPOT PRO - PAYMENTS	445		BIT, COUNTERSINK, #6, 9/64"	10.0000	10.67	106.70	
046			OP-1027462	09/21/20	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURER, 3/4X16' QUICK R	5.0000	10.50	52.50	
046			OP-1027462	09/21/20	509265	HOME DEPOT PRO -	260		ROUTER, DEWALT,	2.0000	172.71	345.42	



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046			OP-1027462	09/21/20	509265	PAYMENTS HOME DEPOT PRO - PAYMENTS	TXT		W618 #61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1027462							Purchase Order Total		504.62	
046			OP-1027612	09/22/20	3327734	LOOPS LLC	652	00	FLOSS LOOPS CLEAR	1.0000	288.00	288.00	
046			OP-1027612							Purchase Order Total		288.00	
046			OP-1027640	09/22/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-1027640							Purchase Order Total		69.00	
046			OP-1027641	09/22/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-1027641							Purchase Order Total		69.00	
046			OP-1027642	09/22/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-1027642							Purchase Order Total		89.00	
046			OP-1027643	09/22/20	550326	SWEETWATER SOUND INC	578	00	HEADPHONE	1.0000	69.00	69.00	
046			OP-1027643	09/22/20	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	89.00	89.00	
046			OP-1027643							Purchase Order Total		158.00	
046			OP-1027823	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CHECK VALVE, NYLON BODY, 1/4"	5.0000	15.00	75.00	
046			OP-1027823	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	445		VALVE, DIVERTING W/BARBS, 3/8"	5.0000	17.46	87.30	
046			OP-1027823	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CLAMPS, WORM DRIVE, 5/16-5/8	4.0000	10.27	41.08	
046			OP-1027823	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	445		CLAMP, NARROW-SPACE MOUNT	20.0000	1.19	23.80	
046			OP-1027823	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1027823	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	8.03	8.03	
046			OP-1027823							Purchase Order Total		235.21	
046			OP-1027838	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	150		CEMENT, PVC	1.0000	12.75	12.75	
046			OP-1027838	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	460		HOSE, STAINLESS 1/2" X 12"	2.0000	2.48	4.96	
046			OP-1027838	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	460		HOSE, STAINLESS 1/2" X 20"	2.0000	2.89	5.78	
046			OP-1027838	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	460		VALVE, SHUT OFF, STRAIGHT, 1/2	2.0000	9.44	18.88	
046			OP-1027838	09/22/20	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, ELBOW, BARBED 90	4.0000	10.28	41.12	
046			OP-1027838	09/22/20	534777	MCMaster CARR SUPPLY	445		INSULATION, FOAM	1.0000	54.34	54.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1027838	09/22/20	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		PIPE, 3/8X95' #52, FREIGHT EST @	1.0000	.01		
046			OP-1027838	09/22/20	534777	COMPANY - MCMASTER CARR SUPPLY			\$50.00 FREIGHT EXPENSE	1.0000	19.11	19.11	
046			OP-1027838			COMPANY -							
									Purchase Order Total			156.94	
046			OP-1027876	09/23/20	507406	ELLIS CORPORATION - PURCHASING	500		MANUAL, E115 USB	1.0000	50.00	50.00	
046			OP-1027876	09/23/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$20.00	1.0000	20.00		
046			OP-1027876	09/23/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	13.83	13.83	
046			OP-1027876										
									Purchase Order Total			63.83	
046			OP-1027890	09/23/20	714244	JOHNSON PLASTICS	445		BLADE, SW, CARBIDE, FOR VARGA	2.0000	213.17	426.34	
046			OP-1027890	09/23/20	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST @ \$61.21	1.0000	.01		
046			OP-1027890	09/23/20	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	18.05	18.05	
046			OP-1027890										
									Purchase Order Total			444.39	
046			OP-1027913	09/23/20	505271	CULLIGAN WATER CONDITIONING -	936	00	BEADS, COARSE RESIN, FOR WATER	6.0000	123.30	739.80	
046			OP-1027913	09/23/20	505271	CULLIGAN WATER CONDITIONING -	TXT		#52, FREIGHT EST @ \$81.00	1.0000	.01		
046			OP-1027913	09/23/20	505271	CULLIGAN WATER CONDITIONING -			OPERATIONAL SUPPLIES	1.0000	.60-	.60-	
046			OP-1027913	09/23/20	505271	CULLIGAN WATER CONDITIONING -			FREIGHT EXPENSE	1.0000	81.00	81.00	
046			OP-1027913										
									Purchase Order Total			820.20	
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2"X31" W/P	13.0000	9.46	122.98	
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2"X48" W/P	13.0000	11.13	144.69	
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS - PURCHASE O	500		RIBBON, RUBBERIZED, 2"X111" W/	13.0000	18.43	239.59	
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS - PURCHASE O	500		PHOTOSENSOR DARK OPERATE	2.0000	142.39	284.78	
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS - PURCHASE O	500		PHOTOSENSOR LIGHT OPERATE W/6'	2.0000	166.31	332.62	
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS -	TXT		#52, FREIGHT EST @	1.0000	.01		

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						PURCHASE O			\$50.00				
046			OP-1027917	09/23/20	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	26.34	26.34	
						PURCHASE O							
046			OP-1027917										
046			OP-1028002	09/23/20	502355	ULINE - PURCHASE	445		GLUE DOTS, LOW	50.0000	18.00	900.00	
						ORDERS			PROFILE, MED TA				
046			OP-1028002	09/23/20	502355	ULINE - PURCHASE	445		DISPENSER, GLUE DOT	2.0000	50.00	100.00	
						ORDERS							
046			OP-1028002	09/23/20	502355	ULINE - PURCHASE	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$16.01				
046			OP-1028002	09/23/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	16.01	16.01	
						ORDERS							
046			OP-1028002										
046			OP-1028010	09/23/20	502355	ULINE - PURCHASE	445		PRE FILTER, P95,	10.0000	23.00	230.00	
						ORDERS			(3M 5P71) 10P				
046			OP-1028010	09/23/20	502355	ULINE - PURCHASE	445		DUST MASK, STANDARD	24.0000	55.00	1,320.00	
						ORDERS							
046			OP-1028010	09/23/20	502355	ULINE - PURCHASE	TXT		#1/C, FREIGHT	1.0000	.01		
						ORDERS			QUOTED @ \$16.14				
046			OP-1028010	09/23/20	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	16.14	16.14	
						ORDERS							
046			OP-1028010										
046			OP-1028016	09/23/20	509265	HOME DEPOT PRO -	445		ABRASIVEL CLEAING	2.0000	10.81	21.62	
						PAYMENTS			STICK, 8.5"				
046			OP-1028016	09/23/20	509265	HOME DEPOT PRO -	TXT		#23, FREIGHT FOB	1.0000	.01		
						PAYMENTS			DEST				
046			OP-1028016										
046			OP-1028040	09/23/20	552479	UNION SUPPLY COMPANY	578	00	DATES, SUN MAID	8.0000	26.00	208.00	
						& FOOD EX			PITTED				
046			OP-1028040										
046			OP-1028041	09/23/20	1664507	M PLUS A MATTING LLC	578		MAT, 4X6, QUARTZ,	2.0000	83.59	167.18	
									SUCTION				
046			OP-1028041	09/23/20	1664507	M PLUS A MATTING LLC	578		MAT, 4X6, QUARTZ,	2.0000	72.69	145.38	
									CLEATED				
046			OP-1028041	09/23/20	1664507	M PLUS A MATTING LLC	578		MAT, 3X5, QUARTZ,	2.0000	47.12	94.24	
									CLEATED				
046			OP-1028041	09/23/20	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @	1.0000	.01		
									\$150.00				
046			OP-1028041	09/23/20	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	84.00	84.00	

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046			OP-1028041							Purchase Order Total		490.80	
046			OP-1028045	09/23/20	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER, HYDRAULIC LIFT	1.0000	815.85	815.85	
046			OP-1028045	09/23/20	507406	ELLIS CORPORATION - PURCHASING	500		LATCH ASSEMBLY, LOCK (BRASS)	4.0000	68.38	273.52	
046			OP-1028045	09/23/20	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1028045	09/23/20	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	48.94	48.94	
046			OP-1028045							Purchase Order Total		1,138.31	
046			OP-1028072	09/23/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	6.0000	33.00	198.00	
046			OP-1028072	09/23/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITNR	6.0000	33.00	198.00	
046			OP-1028072	09/23/20	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	6.0000	33.60	201.60	
046			OP-1028072	09/23/20	1334754	WALKENHORSTS	450	00	QUEEN HELENECHOLESTEROL CREAM	6.0000	22.50	135.00	
046			OP-1028072							Purchase Order Total		732.60	
046			OP-1028188	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	25.99	25.99	
046			OP-1028188	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	1.0000	19.99	19.99	
046			OP-1028188	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY DICED	1.0000	39.99	39.99	
046			OP-1028188	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	16.99	84.95	
046			OP-1028188	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION YEL DICE	2.0000	49.99	99.98	
046			OP-1028188	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN DICED	2.0000	59.99	119.98	
046			OP-1028188							Purchase Order Total		390.88	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	7.0000	21.99	153.93	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	3.0000	22.99	68.97	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	

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046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	21.99	65.97	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	21.99	219.90	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	25.99	25.99	
046			OP-1028189	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	44.99	134.97	
046			OP-1028189						Purchase Order Total			919.60	
046			OP-1028190	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	21.99	43.98	
046			OP-1028190	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	33.99	33.99	
046			OP-1028190	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	17.99	269.85	
046			OP-1028190	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
046			OP-1028190	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	22.99	229.90	
046			OP-1028190	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
046			OP-1028190						Purchase Order Total			725.65	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	10.0000	21.99	219.90	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	4.0000	22.99	91.96	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	3.0000	33.99	101.97	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	13.0000	17.99	233.87	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	21.99	65.97	
046			OP-1028191	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	25.99	25.99	
046			OP-1028191						Purchase Order Total			847.60	

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046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	18.99	18.99	
046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	16.79	335.80	
046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	16.79	100.74	
046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	19.99	39.98	
046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	2.0000	36.95	73.90	
046			OP-1028192	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEACHES	4.0000	39.95	159.80	
046			OP-1028192						Purchase Order Total			789.19	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	21.99	87.96	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	23.99	23.99	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	26.99	26.99	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	18.99	18.99	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	29.99	29.99	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	19.99	59.97	
046			OP-1028193	09/23/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	16.99	84.95	
046			OP-1028193						Purchase Order Total			332.84	
046			OP-1028311	09/24/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#48189	275.0000	2.05	563.48	
046			OP-1028311						Purchase Order Total			563.48	
046			OP-1028314	09/24/20	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#48190	250.0000	2.05	512.25	
046			OP-1028314						Purchase Order Total			512.25	
046			OP-1028315	09/24/20	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL,TRI-LEVEL,C ALIBRATOR	1.0000	240.01	240.01	
046			OP-1028315	09/24/20	501997	SHARED SERVICE	193	00	EX-TROL,HIGH	1.0000	16.23	16.23	

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						SYSTEMS INC - P							
046			OP-1028315	09/24/20	501997	SHARED SERVICE	193	00	EX-TROL,LOW	1.0000	16.23	16.23	
						SYSTEMS INC - P							
046			OP-1028315	09/24/20	501997	SHARED SERVICE	193	00	EX-TROL,NORMAL	1.0000	16.23	16.23	
						SYSTEMS INC - P							
046			OP-1028315	09/24/20	501997	SHARED SERVICE	193	00	FREIGHT	1.0000	64.23	64.23	
						SYSTEMS INC - P							
046			OP-1028315							Purchase Order Total		352.93	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCRUBBERS	72.0000	1.50	108.00	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL BLACK	12.0000	2.20	26.40	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION CONTROL SPOODLE	1.0000	11.10	11.10	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION CONTROL SPOODLE	1.0000	11.10	11.10	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PORTION CONTROL SPOODLE	1.0000	11.10	11.10	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCOOP	4.0000	6.95	27.80	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	485	00	DUST PAN	4.0000	21.95	87.80	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	201	00	POT PAN BLACK GLOVES	24.0000	6.65	159.60	
046			OP-1028318	09/24/20	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CUTTING BOARD	1.0000	196.90	196.90	
										Purchase Order Total		639.80	
046			OP-1028323	09/24/20	500174	DESIGN SPECIALTIES INC	240	00	COFFEE MUGS	6.0000	78.00	468.00	
046			OP-1028323	09/24/20	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	6.0000	73.00	438.00	
										Purchase Order Total		906.00	
046			OP-1028327	09/24/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK,OATMEAL CREAM PIE	27.0000	23.04	622.08	
046			OP-1028327	09/24/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK,FUDGE ROUND	27.0000	23.04	622.08	
046			OP-1028327	09/24/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	COOKIE,FIG BAR	36.0000	37.07	1,334.52	
046			OP-1028327	09/24/20	523976	GOOD SOURCE	385	00	SNACK,FUDGE BROWNIE	64.0000	25.35	1,622.40	

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						SOLUTIONS INC							
046			OP-1028327	09/24/20	523976	GOOD SOURCE	385	00	COOKIE,STRAWBERRY	42.0000	26.40	1,108.80	
						SOLUTIONS INC			DELIGHTS				
046			OP-1028327							Purchase Order Total		5,309.88	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL 340 BRONZE	3.0000	58.29	174.87	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	VERS-ACRYL 22	25.0000	43.49	1,087.25	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT	3.0000	37.39	112.17	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT	2.0000	35.89	71.78	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PERMACRYL INT	2.0000	35.89	71.78	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL, GLOSS JET BLACK	1.0000	30.39	30.39	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL, TOOL GRAY	1.0000	41.29	41.29	
046			OP-1028331	09/24/20	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	COTE ALL, COTTON WHITE	5.0000	34.39	171.95	
046			OP-1028331							Purchase Order Total		1,761.48	
046			OP-1028336	09/24/20	1246915	NATIONAL FOOD GROUP INC - PURC	393	00	IND COFFEE PKTS	30.0000	36.35	1,090.50	
046			OP-1028336							Purchase Order Total		1,090.50	
046			OP-1028433	09/24/20	554999	WESTFIELD PHARMACY	948	00	MEDS	221.8900	1.00	221.89	
046			OP-1028433							Purchase Order Total		221.89	
046			OP-1028477	09/24/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MELATONIN 3MG	60.0000	1.51	90.60	
046			OP-1028477	09/24/20	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE SULFATE 500MG	60.0000	6.64	398.40	
046			OP-1028477	09/24/20	534956	MEDLINE INDUSTRIES INC - PAYME			CANTEEN RESALE-OCT	1.0000	84.30	84.30	
046			OP-1028477							Purchase Order Total		573.30	
046			OP-1028570	09/25/20	545186	ROCKLER WOODWORKING	545		ROCKLER AUTO-LOCK T-TRAKC CLAM	1.0000	34.99	34.99	
046			OP-1028570	09/25/20	545186	ROCKLER WOODWORKING	545		ROCKLER LAM TABLE ROUTER LIFT	1.0000	449.99	449.99	
046			OP-1028570	09/25/20	545186	ROCKLER WOODWORKING	TXT		61, EST FRT \$20.00	1.0000	.01		
046			OP-1028570	09/25/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	19.99	19.99	



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046			OP-1028570							Purchase Order Total		504.97	
046			OP-1028571	09/25/20	1842394	LEADING EDGE LAMINATING	655		SIDE SLITTER ASSY PLUS	4.0000	16.90	67.60	
046			OP-1028571	09/25/20	1842394	LEADING EDGE LAMINATING	445		SMALL ORDER FEE	1.0000	10.00	10.00	
046			OP-1028571	09/25/20	1842394	LEADING EDGE LAMINATING	TXT		23, EST FRT \$20.00	1.0000	.01		
046			OP-1028571							Purchase Order Total		77.60	
046			OP-1028572	09/25/20	514923	CHEMTAINER - PURCHASING	450		CASTERS	16.0000	299.00	4,784.00	
046			OP-1028572	09/25/20	514923	CHEMTAINER - PURCHASING	445		FRONT DOOR PE	16.0000	62.00	992.00	
046			OP-1028572	09/25/20	514923	CHEMTAINER - PURCHASING	TXT		52, EST FRT \$1700.00	1.0000	.01		
046			OP-1028572	09/25/20	514923	CHEMTAINER - PURCHASING			FREIGHT EXPENSE	1.0000	1,700.00	1,700.00	
046			OP-1028572	09/25/20	514923	CHEMTAINER - PURCHASING			FREIGHT EXPENSE	1.0000	629.11	629.11	
046			OP-1028572							Purchase Order Total		8,105.11	
046			OP-1028602	09/25/20	2030759	SIDS AUTO PARTS INC	445		ROTELLA T 15W40	3.0000	12.99	38.97	
046			OP-1028602	09/25/20	2030759	SIDS AUTO PARTS INC	445		WD40 12 OZ SPRAY	1.0000	6.78	6.78	
046			OP-1028602	09/25/20	2030759	SIDS AUTO PARTS INC	445		ANCO BLADES	2.0000	9.70	19.40	
046			OP-1028602	09/25/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1028602							Purchase Order Total		65.15	
046			OP-1028604	09/25/20	2030759	SIDS AUTO PARTS INC	445		DEF	12.0000	12.60	151.20	
046			OP-1028604	09/25/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1028604							Purchase Order Total		151.20	
046			OP-1028607	09/25/20	1216868	KEMCO SYSTEMS, INC	500		SWITCH 2 POSITION GREEN	2.0000	104.99	209.98	
046			OP-1028607	09/25/20	1216868	KEMCO SYSTEMS, INC	500		SWITCH 3 POSITION GREEN	4.0000	111.18	444.72	
046			OP-1028607	09/25/20	1216868	KEMCO SYSTEMS, INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-1028607	09/25/20	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	23.44	23.44	
046			OP-1028607							Purchase Order Total		678.14	
046			OP-1028621	09/25/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	RAVEN STYLE FIRE SPRINKLER	10.0000	62.00	620.00	
046			OP-1028621	09/25/20	3618318	MAHONEY FIRE SPRINKLER INC	340	00	FIRE SPRINKER ESCUTCHEONS	10.0000	16.00	160.00	
046			OP-1028621	09/25/20	3618318	MAHONEY FIRE			REP & MAINT-REAL	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1028621			SPRINKLER INC			PROPERT				
										Purchase Order Total		805.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SLIM LINE 1 PIN PLUNGER	15.0000	6.77	101.55	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SLIM LINE 1 PIN PLUNGER	5.0000	6.77	33.85	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PARA PRO BATTERY	3.0000	369.00	1,107.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PARA PRO BATTERY	1.0000	369.00	369.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CPL APC PRO COMBO	10.0000	54.00	540.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	VINYL COLOR CO	5.0000	5.00	25.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GE LED	12.0000	5.56	66.72	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GE LED A LINE LED	12.0000	6.25	75.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25258	1.0000	23.00	23.00	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25272	1.0000	34.92	34.92	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25285	1.0000	34.92	34.92	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25250	1.0000	24.70	24.70	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25452	1.0000	24.70	24.70	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25452	1.0000	30.41	30.41	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25260	1.0000	24.71	24.71	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25262	1.0000	24.71	24.71	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25263	1.0000	30.45	30.45	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25275	1.0000	30.45	30.45	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25254	1.0000	24.73	24.73	

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046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25265	1.0000	24.73	24.73	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25267	1.0000	24.73	24.73	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25286	1.0000	25.90	25.90	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 25287	1.0000	25.90	25.90	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 97544	1.0000	17.17	17.17	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 86060	1.0000	27.81	27.81	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 86048	1.0000	29.22	29.22	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 81114	1.0000	37.45	37.45	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 82924	1.0000	38.79	38.79	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 86064	1.0000	38.11	38.11	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LP1 86052	1.0000	39.68	39.68	
046			OP-1028631	09/25/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TORK2129A	8.0000	30.00	240.00	
046			OP-1028631						Purchase Order Total			3,195.31	
046			OP-1028632	09/25/20	500067	SCHWARZ PAPER CO	485	00	FOAMANATOR 1000ML	12.0000	57.60	691.20	
046			OP-1028632	09/25/20	500067	SCHWARZ PAPER CO			HOUSEHOLD & INSTIT EXP	1.0000	57.60	57.60	
046			OP-1028632	09/25/20	500067	SCHWARZ PAPER CO			HOUSEHOLD & INSTIT EXP	1.0000	57.60-	57.60-	
046			OP-1028632						Purchase Order Total			691.20	
046			OP-1028633	09/25/20	1513853	STRYKER MEDICAL	475	00	AMBULANCE STRETCHER MX-PRO R3	1.0000	7,430.68	7,430.68	
046			OP-1028633						Purchase Order Total			7,430.68	
046			OP-1028636	09/25/20	1731655	JENMAX FOODS LLC	165	00	TURKEY SAUSAGE SKILLET	150.0000	26.85	4,027.50	
046			OP-1028636						Purchase Order Total			4,027.50	
046			OP-1028637	09/25/20	500097	BULLER FIXTURE CO - PURCHASE O	165	00	ICE MACHINE 500 SCOTSMAN	1.0000	6,099.00	6,099.00	

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046			OP-1028637							Purchase Order Total		6,099.00	
046		09/25/20	OP-1028639	09/25/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	475	00	NITRILE EXAM GLOVES	250.0000	14.00	3,500.00	
046		09/25/20	OP-1028639	09/25/20	2647131	DALLAS REGENERATIVE SOLUTNS -P	475	00	NITRILE EXAM GLOVES	250.0000	14.00	3,500.00	
046			OP-1028639							Purchase Order Total		7,000.00	
046		09/25/20	OP-1028640	09/25/20	516463	CONSOLIDATED PLASTICS CO INC	485	00	8OZ BOTTLE W/SPRAYER	24.0000	2.92	70.08	
046		09/25/20	OP-1028640	09/25/20	516463	CONSOLIDATED PLASTICS CO INC	485	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046		09/25/20	OP-1028640	09/25/20	516463	CONSOLIDATED PLASTICS CO INC			CLEANING SUPPLIES	1.0000	18.70	18.70	
046			OP-1028640							Purchase Order Total		108.78	
046		09/25/20	OP-1028646	09/25/20	507356	HEIDELBERG USA INC	700		THREE PHASE CONTATOR RT	2.0000	229.00	458.00	
046		09/25/20	OP-1028646	09/25/20	507356	HEIDELBERG USA INC	700		PNEUMATIC SPRING	2.0000	77.70	155.40	
046		09/25/20	OP-1028646	09/25/20	507356	HEIDELBERG USA INC	TXT		23, EST FRT \$11.20	1.0000	.01		
046			OP-1028646							Purchase Order Total		613.40	
046		09/25/20	OP-1028648	09/25/20	1070617	FABRIC SUPPLY	095		PLI-GRIP STRIP (5RL/CS)	1.0000	49.75	49.75	
046		09/25/20	OP-1028648	09/25/20	1070617	FABRIC SUPPLY	095		TACKING STRIP (100/BX)	1.0000	44.75	44.75	
046		09/25/20	OP-1028648	09/25/20	1070617	FABRIC SUPPLY	TXT		20, FRT FOB DEST	1.0000	.01		
046		09/25/20	OP-1028648	09/25/20	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	19.30	19.30	
046			OP-1028648							Purchase Order Total		113.80	
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS	60.0000	12.01	720.60	
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY	590		FIBERGLASS TAPE MEASURER	2.0000	.92	1.84	
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY	590		PLASTIC TAPE MEASURER 60"	2.0000	1.75	3.50	
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY	590		HEXAGON SCREWDRIVER	2.0000	2.34	4.68	
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$25.00	1.0000	.01		
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	45.75	45.75	
046		09/25/20	OP-1028649	09/25/20	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	11.14	11.14	

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046			OP-1028649							Purchase Order Total		787.51	
046		09/25/20	OP-1028714	09/25/20	502355	ULINE - PURCHASE ORDERS	345		PRE-FILTER, P95 3M-5P71	8.0000	23.00	184.00	
046		09/25/20	OP-1028714	09/25/20	502355	ULINE - PURCHASE ORDERS	345		MASK, N95 STANDARD INDUST, 10P	10.0000	55.00	550.00	
046		09/25/20	OP-1028714	09/25/20	502355	ULINE - PURCHASE ORDERS	TXT		#61, FREIGHT QUOTED @ \$14.48	1.0000	.01		
046		09/25/20	OP-1028714	09/25/20	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.48	14.48	
046			OP-1028714							Purchase Order Total		748.48	
046		09/25/20	OP-1028763	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	21.79	174.32	
046			OP-1028763							Purchase Order Total		174.32	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	16.79	235.06	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	17.99	35.98	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	17.99	17.99	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	27.99	27.99	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	19.99	19.99	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	24.99	199.92	
046		09/25/20	OP-1028765	09/25/20	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	22.99	45.98	
046			OP-1028765							Purchase Order Total		582.91	
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	100		CONTRACT DRUM	1.0000	2,150.00	2,150.00	
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	105		BEARINGS, HI-SPEED BALL, 30MM	2.0000	24.35	48.70	
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	105		BEARINGS, BALL 35MM, DRUM	2.0000	28.90	57.80	
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	445		FELT PAD	3.0000	67.00	201.00	
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	445		GRAPJITE-HD 10'	132.0000	.40	52.80	
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	TXT		\$9.95 HANDLING FEE	1.0000	.01		
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC	TXT		#61, FEIGHT QUOTED @ \$88.76	1.0000	.01		
046		09/28/20	OP-1028820	09/28/20	551294	TIMESAVERS INC			FREIGHT EXPENSE	1.0000	98.71	98.71	

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046			OP-1028820							Purchase Order Total		2,609.01	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-MON	4.0000	15.72	62.88	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-TUE	6.0000	15.72	94.32	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-WED	5.0000	15.72	78.60	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-TH	7.0000	15.72	110.04	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-FR	4.0000	15.72	62.88	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-SAT	4.0000	15.72	62.88	
046			OP-1028831	09/28/20	1383205	ECOLAB FOOD SAFETY SPECIALTIES	640	00	3X5 DISSOLVABLE LABELS-SUN	4.0000	15.72	62.88	
046			OP-1028831							Purchase Order Total		534.48	
046			OP-1028882	09/28/20	545186	ROCKLER WOODWORKING	545		ROUTER TABLE ASSY KIT	2.0000	39.99	79.98	
046			OP-1028882	09/28/20	545186	ROCKLER WOODWORKING	445		GLUE BOTTLE	20.0000	2.99	59.80	
046			OP-1028882	09/28/20	545186	ROCKLER WOODWORKING	445		GLUE SPOUTS (2PK)	10.0000	2.49	24.90	
046			OP-1028882	09/28/20	545186	ROCKLER WOODWORKING	TXT		61, EST FRT \$15.99	1.0000	.01		
046			OP-1028882	09/28/20	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	15.99	15.99	
046			OP-1028882							Purchase Order Total		180.67	
046			OP-1029045	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	805	00	VICTORY PELLETS, PLASTIC, 8LB	1.0000	24.99	24.99	
046			OP-1029045	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1029045	09/28/20	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1029045							Purchase Order Total		30.98	
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	445		FITTING, DUST SPLINTER 4" TO 2	1.0000	11.99	11.99	
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	445		HOSE KIT, FULTON 501 STAY PUT	2.0000	19.99	39.98	
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	445		NUT, SPRING THREAD "T", 50PK	1.0000	25.29	25.29	
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	445		BRACKET, SHELF, FOLDING, 8"	1.0000	11.99	11.99	
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL SERVICES INC	445		CORNER BRACKET	1.0000	15.09	15.09	

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						SERVICES INC			GUSSET, 4040 S				
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL	445		DUST HOSE MOUNT,	2.0000	16.99	33.98	
						SERVICES INC			UNIVERSAL				
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL	445		SCREW SOCKET BUTTON	1.0000	22.99	22.99	
						SERVICES INC			HEAD 100PK				
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						SERVICES INC			@ \$4.99				
046			OP-1029058	09/28/20	2445777	AMAZON CAPITAL			FREIGHT EXPENSE	1.0000	12.81	12.81	
						SERVICES INC							
046			OP-1029058						Purchase Order Total			174.12	
046			OP-1029063	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP CANBEZ	1.0000	111.00	111.00	
						LABORATORY			52671				
046			OP-1029063	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT CANBEZ	1.0000	44.00	44.00	
						LABORATORY			52671				
046			OP-1029063	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST CANBEZ	1.0000	39.00	39.00	
						LABORATORY			52671				
046			OP-1029063	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING CANBEZ	1.0000	8.00	8.00	
						LABORATORY			52671				
046			OP-1029063						Purchase Order Total			202.00	
046			OP-1029064	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	REPAIR MANN 97701	1.0000	68.00	68.00	
						LABORATORY							
046			OP-1029064	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT MANN	1.0000	8.00	8.00	
						LABORATORY			97701				
046			OP-1029064	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING MANN 97701	1.0000	8.00	8.00	
						LABORATORY							
046			OP-1029064						Purchase Order Total			84.00	
046			OP-1029066	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	REPAIR HEAROD 99685	1.0000	68.00	68.00	
						LABORATORY							
046			OP-1029066	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	MESH BAR HEAROD	1.0000	38.00	38.00	
						LABORATORY			99685				
046			OP-1029066	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	FREIGHT HEAROD	1.0000	8.00	8.00	
						LABORATORY			99685				
046			OP-1029066						Purchase Order Total			114.00	
046			OP-1029067	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	FULL DENTURE DRAPER	1.0000	358.00	358.00	
						LABORATORY			78937				
046			OP-1029067	09/28/20	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING DRAPER	1.0000	8.00	8.00	
						LABORATORY			78937				
046			OP-1029067						Purchase Order Total			366.00	
046			OP-1029142	09/29/20	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER 72"	1.0000	128.04	128.04	

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046			OP-1029142	09/29/20	2170131	INTEGRATORS INC B & C SYSTEMS INTEGRATORS INC	578	00	W/CABLE DGS 2-WAY DIGITAL RDY SPLTR	2.0000	111.12	222.24	
046			OP-1029142							Purchase Order Total		350.28	
046			OP-1029143	09/29/20	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1029143							Purchase Order Total		997.50	
046			OP-1029147	09/29/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	6.0000	33.00	198.00	
046			OP-1029147	09/29/20	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	6.0000	33.00	198.00	
046			OP-1029147							Purchase Order Total		396.00	
046			OP-1029152	09/29/20	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	89.00	89.00	
046			OP-1029152							Purchase Order Total		89.00	
046			OP-1029373	09/29/20	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY BOND LICENSE	1.0000	40.00	40.00	
046			OP-1029373	09/29/20	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1029373	09/29/20	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-1029373							Purchase Order Total		100.00	
046			OP-1029436	09/30/20	504312	KRUEGER INTERNATIONAL INC - PU	450		RUBBER GLIDES	100.0000	.96	96.00	
046			OP-1029436	09/30/20	504312	KRUEGER INTERNATIONAL INC - PU	450		STAINLESS STEEL GLIDES	100.0000	.27	27.00	
046			OP-1029436	09/30/20	504312	KRUEGER INTERNATIONAL INC - PU	450		POLYCARBONATE GLIDES	100.0000	.63	63.00	
046			OP-1029436	09/30/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-1029436							Purchase Order Total		186.00	
046			OP-1029437	09/30/20	500895	OPC DIRECT - PURCHASING	645		WHITE PAPER (500/CS)	35.0000	33.25	1,163.75	
046			OP-1029437	09/30/20	500895	OPC DIRECT - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		



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046			OP-1029437							Purchase Order Total		1,163.75	
046			OP-1029439	09/30/20	3544470	CARR TEXTILE CORP	590		CUT AWAY BACK	149.7800	1.19	178.23	
046			OP-1029439	09/30/20	3544470	CARR TEXTILE CORP	590		STRETCH DRY SERGE, RED	5.0000	10.75	53.75	
046			OP-1029439	09/30/20	3544470	CARR TEXTILE CORP	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-1029439	09/30/20	3544470	CARR TEXTILE CORP			FREIGHT EXPENSE	1.0000	48.76	48.76	
046			OP-1029439							Purchase Order Total		280.74	
046			09-1008888	07/01/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE	4.0000	19.00	76.00	
046			09-1008888	07/01/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1008888							Purchase Order Total		76.00	
046			09-1009154	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1009154	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	FCC & FRANCHISE FEE \$48.47	1.0000	0.00		
046			09-1009154	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OTHER CONTRACTURAL SERVICES	1.0000	57.39	57.39	
046			09-1009154	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OTHER CONTRACTURAL SERVICES	1.0000	26.75-	26.75-	
046			09-1009154							Purchase Order Total		873.64	
046			09-1009169	07/01/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1009169	07/01/20	518947	DISH NETWORK LLC	915	00	OTHER CONTRACTUAL SSERVICES	1.0000	5.01	5.01	
046			09-1009169							Purchase Order Total		168.04	
046			09-1009185	07/01/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-1009185	07/01/20	551283	SPECTRUM	915	00	FCC & FRANCHISE FEE \$6.28		0.00		
046			09-1009185	07/01/20	551283	SPECTRUM	915	00	OTHER CONTRACTURAL FEE	1.0000	13.15	13.15	
046			09-1009185							Purchase Order Total		116.55	
046			09-1009194	07/01/20	518928	DIRECTV INC - PAYMENTS	915	00	WING TV	1.0000	171.23	171.23	
046			09-1009194	07/01/20	518928	DIRECTV INC - PAYMENTS	915	00	OTHER CONTRACTURAL SERVICES	1.0000	2.76	2.76	
046			09-1009194							Purchase Order Total		173.99	
046			09-1009198	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMING	1.0000	102.90	102.90	

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046			09-1009198	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	FCC & FRANCISE FEES \$5.94		0.00		
046			09-1009198	07/01/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OTHER CONTRACTURAL SERVICES	1.0000	19.42	19.42	
046			09-1009198						Purchase Order Total			122.32	
046			09-1009263	07/01/20	513781	CAPITAL TOWING	928	00	TOWING VEHICLE 15131	1.0000	80.00	80.00	
046			09-1009263						Purchase Order Total			80.00	
046			09-1009269	07/01/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1009269	07/01/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1009269						Purchase Order Total			200.00	
046			09-1009280	07/01/20	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	WORK ON 5 IBM WW TYPEWRITERS	1.0000	182.00	182.00	
046			09-1009280						Purchase Order Total			182.00	
046			09-1009283	07/01/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC STORM SEWER PERIMETER RD	1.0000	124.32	124.32	
046			09-1009283						Purchase Order Total			124.32	
046			09-1009284	07/01/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NSP CONDENSATE PIT REPAIRS	1.0000	116.74	116.74	
046			09-1009284						Purchase Order Total			116.74	
046			09-1009286	07/01/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC PARKING LOT EXPANSION	1.0000	152.08	152.08	
046			09-1009286						Purchase Order Total			152.08	
046			09-1009288	07/01/20	500612	DEL GOULD MEATS CO - PO'S	240	00	GROUND BEEF	4000.0000	1.89	7,560.00	
046			09-1009288	07/01/20	500612	DEL GOULD MEATS CO - PO'S	240	00	BEEF 4X1LB	120.0000	1.89	226.80	
046			09-1009288						Purchase Order Total			7,786.80	
046			09-1009298	07/01/20	2240670	STUNTRONICS LLC	990	00	REPAIR MAIN BOARD REPLACEMENT	1.0000	300.00	300.00	
046			09-1009298	07/01/20	2240670	STUNTRONICS LLC	990	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046			09-1009298						Purchase Order Total			320.00	
046			09-1009587	07/02/20	2893093	VERENSICS	924	00	MAY 2020 INTEGRITY ASSESSMENTS	40.0000	45.00	1,800.00	
046			09-1009587						Purchase Order Total			1,800.00	
046			09-1009661	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	258.00	258.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1009661	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	320.76	320.76	
046			09-1009661	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET AMOUNT	1.0000	80.00	80.00	
046			09-1009661	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP & MISC FEES	1.0000	38.70	38.70	
046			09-1009661	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1009661							Purchase Order Total		697.46	
046			09-1009691	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	581.50	581.50	
046			09-1009691	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	310.92	310.92	
046			09-1009691	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP & MISC FEES	1.0000	87.23	87.23	
046			09-1009691	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1009691							Purchase Order Total		979.65	
046			09-1009709	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	445		DEF, 55 GAL	1.0000	133.10	133.10	
046			09-1009709	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		WINDSHIELD WIPPER	10.0000	5.19	51.90	
046			09-1009709	07/06/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1009709							Purchase Order Total		185.00	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	445		TRIP CHARGE	1.0000	20.00	20.00	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	445		LABOR TO REPLACE SCHRADER CAPS	1.0000	939.55	939.55	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	445		LABOR TO REPLACE DRIER, LEAK C	1.0000	494.50	494.50	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	445		RC-4864 SPORLAN REPLACEMENT CO	1.0000	86.20	86.20	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	445		RPE-48-SD, FILTER ELEMENT	1.0000	45.67	45.67	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	445		R-22 REFRIGERANT	1.0000	2,627.95	2,627.95	
046			09-1009736	07/06/20	503352	MD REFRIGERATION	TXT		#30, EMERGENCY TEK2 A/C REPAIR	1.0000	.01		
046			09-1009736							Purchase Order Total		4,213.87	
046			09-1009785	07/06/20	503352	MD REFRIGERATION	445		TRIP CHARGE	1.0000	20.00	20.00	

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046			09-1009785	07/06/20	503352	MD REFRIGERATION	445		LABOR, INSTALL NEW PARTS, LEAK	1.0000	197.80	197.80	
046			09-1009785	07/06/20	503352	MD REFRIGERATION	445		SWITCH, MINI FAN, 43306	1.0000	36.21	36.21	
046			09-1009785	07/06/20	503352	MD REFRIGERATION	445		TEE, SWIVEL, A31854	1.0000	8.00	8.00	
046			09-1009785	07/06/20	503352	MD REFRIGERATION	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1009785							Purchase Order Total		262.01	
046			09-1009647	07/07/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	323.50	323.50	
046			09-1009647	07/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	211.00	211.00	
046			09-1009647	07/07/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP & MISC FEES	1.0000	48.53	48.53	
046			09-1009647	07/07/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1009647	07/07/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.01	.01	
046			09-1009647							Purchase Order Total		583.04	
046			09-1010038	07/07/20	3272130	SMITH AUTO	928	00	TOTAL LABOR	1.0000	250.80	250.80	
046			09-1010038	07/07/20	3272130	SMITH AUTO	928	00	TOTAL REPLACEMENT APRTS	1.0000	323.93	323.93	
046			09-1010038							Purchase Order Total		574.73	
046			09-1010411	07/07/20	555975	YORK PHYSICAL THERAPY	924	00	SHEPHERD#79529 CUST ORTH FITNG	1.0000	199.00	199.00	
046			09-1010411							Purchase Order Total		199.00	
046			09-1010412	07/07/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	LOADBANK 2HRS	1.0000	674.17	674.17	
046			09-1010412	07/07/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	FUEL TEST	1.0000	122.44	122.44	
046			09-1010412							Purchase Order Total		796.61	
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, REPAIR AC UNIT	3.0000	90.00	270.00	
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, REPAIR AC UNIT	2.0000	90.00	180.00	
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	THERMO WIRE	8.0000	.45	3.60	
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA	031	00	TXL SALVE	1.0000	166.76	166.76	

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						REFRIGERATION							
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA	740	00	REFRIGERANT	2.0000	48.58	97.16	
						REFRIGERATION							
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA	031	00	FOAM TAPE	4.0000	2.96	11.84	
						REFRIGERATION							
046			09-1010413	07/07/20	1216248	CENTRAL NEBRASKA	031	98	FREIGHT	1.0000	17.10	17.10	
						REFRIGERATION							
046			09-1010413							Purchase Order Total		751.46	
046			09-1010416	07/07/20	1216248	CENTRAL NEBRASKA	031	00	REPLACE 2 REFRIGERATION COMPRESSORS	2.0000	5,742.06	11,484.12	
046			09-1010416	07/07/20	1216248	CENTRAL NEBRASKA	936	00	LABOR	5.5000	90.00	495.00	
						REFRIGERATION							
046			09-1010416	07/07/20	1216248	CENTRAL NEBRASKA	936	00	LABOR	2.0000	90.00	180.00	
						REFRIGERATION							
046			09-1010416							Purchase Order Total		12,159.12	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	1.0000	85.00	85.00	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	1.0000	85.00	85.00	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		PARTS	1.0000	26.85	26.85	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	1.0000	85.00	85.00	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	1.0000	85.00	85.00	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR	1.0000	85.00	85.00	
046			09-1010528	07/08/20	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		
						REFRIGERATION							
046			09-1010528							Purchase Order Total		366.85	
046			09-1010532	07/08/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1010532	07/08/20	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	140.63	140.63	
046			09-1010532	07/08/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	9.84	9.84	
046			09-1010532	07/08/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1010532	07/08/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
						REFRIGERATION							
046			09-1010532							Purchase Order Total		165.47	
046			09-1010539	07/08/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	3.2500	120.00	390.00	
046			09-1010539	07/08/20	547090	SELECT SERVICE - PURCHASING	939		CONVEYANCE SHAFT	1.0000	13.93	13.93	

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046			09-1010539	07/08/20	547090	SELECT SERVICE - PURCHASING	939		COLLAR	2.0000	4.72	9.44	
046			09-1010539	07/08/20	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$20.99	1.0000	.01		
046			09-1010539	07/08/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	20.99	20.99	
046			09-1010539						Purchase Order Total			434.36	
046			09-1010737	07/08/20	2559551	HOBART SERVICE	931	00	BASIC TRIP CHARGE	1.0000	356.40	356.40	
046			09-1010737	07/08/20	2559551	HOBART SERVICE	280	00	WIRE IGNITOR	1.0000	45.78	45.78	
046			09-1010737	07/08/20	2559551	HOBART SERVICE	280	00	WIRE ASSEMBLY	1.0000	15.09	15.09	
046			09-1010737	07/08/20	2559551	HOBART SERVICE	280	00	IGNITOR SG4	2.0000	68.98	137.96	
046			09-1010737	07/08/20	2559551	HOBART SERVICE	931	00	SERVICE LABOR	.7500	106.00	79.50	
046			09-1010737						Purchase Order Total			634.73	
046			09-1010889	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	445		LABOR	7.0000	120.00	840.00	
046			09-1010889	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	400		MILEAGE	150.0000	.65	97.50	
046			09-1010889	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	445		DISPLAY MODULE	1.0000	756.25	756.25	
046			09-1010889	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1010889						Purchase Order Total			1,693.75	
046			09-1010890	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	445		LABOR	8.0000	120.00	960.00	
046			09-1010890	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	001		MILEAGE	120.0000	.65	78.00	
046			09-1010890	07/09/20	516572	CONTROL SERVICES INC - PURCHAS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1010890						Purchase Order Total			1,038.00	
046			09-1010891	07/09/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	258.00	258.00	
046			09-1010891	07/09/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	9.77	9.77	
046			09-1010891	07/09/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	488.66	488.66	
046			09-1010891	07/09/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES	1.0000	38.70	38.70	
046			09-1010891	07/09/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		

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046			09-1010891							Purchase Order Total		795.13	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	457.45	457.45	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		ROLLER HINGE	9.0000	2.69	24.21	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		FIXTURE BOTTOM TOD61352	1.0000	3.37	3.37	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		ROLLER 1"	12.0000	1.33	15.96	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		BOLT, 1/4 X 1-1/4	36.0000	.26	9.36	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		NUT & WASHER	39.0000	.16	6.24	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		BOLT, .0801-.625	1.0000	.99	.99	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		LUBE, DOOR, SPRAY	1.0000	15.38	15.38	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC DRILL BIT	1.0000	10.00	10.00	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	17.97	17.97	
046			09-1010892	07/09/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1010892							Purchase Order Total		560.93	
046			09-1011073	07/09/20	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	WATERJET RTC KITCHEN DRAIN	1.0000	375.00	375.00	
046			09-1011073							Purchase Order Total		375.00	
046			09-1011074	07/09/20	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	00	REPAIR BOBCAT	1.0000	603.19	603.19	
046			09-1011074							Purchase Order Total		603.19	
046			09-1011076	07/09/20	503352	MD REFRIGERATION	931	00	LABOR- REPAIR CLEAN ICE MACH	1.0000	674.25	674.25	
046			09-1011076	07/09/20	503352	MD REFRIGERATION	740	00	SUPPLIES	1.0000	30.40	30.40	
046			09-1011076	07/09/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1011076							Purchase Order Total		724.65	
046			09-1011078	07/09/20	503352	MD REFRIGERATION	910	00	CLEANED CONDENSERS	1.0000	357.13	357.13	
046			09-1011078							Purchase Order Total		357.13	
046			09-1011080	07/09/20	503352	MD REFRIGERATION	910	00	LABOR	1.0000	1,780.20	1,780.20	
046			09-1011080	07/09/20	503352	MD REFRIGERATION	740	00	SPPLIES	1.0000	417.88	417.88	

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046			09-1011080	07/09/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1011080							Purchase Order Total		2,218.08	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	SF REPLACEMENT COIL	1.0000	11,300.00	11,300.00	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	BRONZE INSERT ELBOW	1.0000	64.58	64.58	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	ADAPTAFLEX HOSE	1.0000	19.38	19.38	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	HOSE CLAMP	1.0000	12.24	12.24	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	HWH 14X1 DRILL BT	1.0000	11.97	11.97	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	12OZ LOCTITE FOAM	1.0000	11.96	11.96	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	FIRE BARRIER	1.0000	53.91	53.91	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	247.25	247.25	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	964.28	964.28	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	543.95	543.95	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	296.70	296.70	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	1,063.18	1,063.18	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	98.90	98.90	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	519.23	519.23	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	98.90	98.90	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	370.88	370.88	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	98.90	98.90	
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	00	REFRIGERANT	1.0000	50.00	50.00	
									RECOVERY				
046			09-1011087	07/09/20	503352	MD REFRIGERATION	740	98	FREIGHT QUOTE	1.0000	149.50	149.50	
046			09-1011087							Purchase Order Total		15,995.71	
046			09-1011094	07/09/20	523405	GENERAL REPORTING SERVICE	961	00	JENKINS#87689 V NDCS	1.0000	25.20	25.20	
046			09-1011094							Purchase Order Total		25.20	
046			09-1011112	07/09/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1011112							Purchase Order Total		163.03	
046			09-1011128	07/09/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-1011128	07/09/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEOTHERMAL LINES	1.0000	137.00	137.00	
046			09-1011128	07/09/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-1011128	07/09/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPL CONTROL BOARD	1.0000	130.00	130.00	
046			09-1011128	07/09/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	



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046			09-1011128							Purchase Order Total		444.00	
046			09-1011133	07/09/20	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	FIBER REPAIR FOR TV	1.0000	580.00	580.00	
046			09-1011133							Purchase Order Total		580.00	
046			09-1011137	07/09/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1011137	07/09/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	173.08	173.08	
046			09-1011137	07/09/20	503352	MD REFRIGERATION	740	00	SELECTOR SWITCH BODY HEAD	1.0000	236.60	236.60	
046			09-1011137	07/09/20	503352	MD REFRIGERATION	740	00	SELECTOR SWITCH BODY HEAD	1.0000	94.64	94.64	
046			09-1011137	07/09/20	503352	MD REFRIGERATION	740	98	FREIGHT	1.0000	25.75	25.75	
046			09-1011137							Purchase Order Total		550.07	
046			09-1011145	07/09/20	503352	MD REFRIGERATION	740	00	ICE MACHINE SVC CALL	1.0000	1,057.03	1,057.03	
046			09-1011145							Purchase Order Total		1,057.03	
046			09-1011146	07/09/20	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	3.0000	145.00	435.00	
046			09-1011146	07/09/20	534809	DAIKIN APPLIED - PURCHASING	001	00	TRUCK CHARGE	1.0000	65.00	65.00	
046			09-1011146							Purchase Order Total		500.00	
046			09-1011490	07/10/20	506498	CONTROL MASTERS INC	936	00	IT LABOR	7.5000	84.00	630.00	
046			09-1011490							Purchase Order Total		630.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BLADE CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BLADE CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BLADE CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BLADE CIRCULAR SAW	1.0000	19.00	19.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BLADE CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BLADE CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	2.0000	4.50	9.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	5.00	5.00	
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL	929		BIT, ROUTER	1.0000	6.00	6.00	

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						INC							
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL	929		BIT, ROUTER	1.0000	4.50	4.50	
						INC							
046			09-1011699	07/13/20	551176	THREE BS SAW & TOOL	TXT		29, EST FRT \$20.00	1.0000	.01		
						INC							
046			09-1011699							Purchase Order Total		108.50	
046			09-1011701	07/13/20	504746	LEES PROPANE SERVICE	430		33# FLAL	2.0000	19.00	38.00	
						INC - PUR							
046			09-1011701	07/13/20	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			09-1011701							Purchase Order Total		38.00	
046			09-1011702	07/13/20	547090	SELECT SERVICE - PURCHASING	445		FOAM TIP SWABS	3.0000	32.27	96.81	
046			09-1011702	07/13/20	547090	SELECT SERVICE - PURCHASING	TXT		FREIGHT \$7.99	1.0000	.01		
046			09-1011702	07/13/20	547090	SELECT SERVICE - PURCHASING	TXT		23, INV# 7420	1.0000	.01		
046			09-1011702	07/13/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	7.99	7.99	
046			09-1011702							Purchase Order Total		104.80	
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	337.98	337.98	
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		REP & MAINT-MOTOR VEHICL	2.0000	2.37	4.74	
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CLAMP-HOSE	2.0000	1.71	3.42	
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		TOWING FEE	1.0000	606.25	606.25	
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STRAP BOLT KIT	1.0000	9.77	9.77	
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES	1.0000	50.70		
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1011802	07/13/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES	1.0000	50.70	50.70	
046			09-1011802							Purchase Order Total		1,012.86	
046			09-1011867	07/13/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR	1.0000	1,728.00	1,728.00	

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046			09-1011867	07/13/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	68.48	68.48	
046			09-1011867	07/13/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	119.70	119.70	
046			09-1011867							Purchase Order Total		1,916.18	
046			09-1011980	07/13/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	AUG 2019 WEB SUPPORT	1.0000	47.00	47.00	
046			09-1011980	07/13/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	SEP 2020 WEB SUPPORT	1.0000	35.25	35.25	
046			09-1011980	07/13/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	NDE ADV, INSTRUCTIONAL MINUTES	.5000	68.00	34.00	
046			09-1011980							Purchase Order Total		116.25	
046			09-1011982	07/13/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	VENT HOOD INSPECTIONS	1.0000	507.60	507.60	
046			09-1011982	07/13/20	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	CO2 REPLACEMENT CARTRIDGE	1.0000	16.30	16.30	
046			09-1011982							Purchase Order Total		523.90	
046			09-1012120	07/14/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW VRP/ANGR MNGT NSP	1.2500	125.00	156.25	
046			09-1012120							Purchase Order Total		156.25	
046			09-1012147	07/14/20	2893294	DALEN, KRISTINA A	961	00	SIGN LANG INTERP, BECKER#67154	2.0000	50.00	100.00	
046			09-1012147							Purchase Order Total		100.00	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/1/20 REFUSE PICK UP/DISPOSE	5.3700	38.35	205.94	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/1/20 REFUSE PICK UP/DISPOSE	3.8800	38.35	148.80	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/2/20 REFUSE PICK UP/DISPOSE	6.3900	38.35	245.06	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/4/20 REFUSE PICK UP/DISPOSE	6.5400	38.35	250.81	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/4/20 REFUSE PICK UP/DISPOSE	3.3200	38.35	127.32	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/5/20 REFUSE PICK UP/DISPOSE	6.5900	38.35	252.73	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/6/20 REFUSE PICK UP/DISPOSE	2.2700	38.35	87.05	
046			09-1012163	07/14/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	6/8/20 REFUSE PICK UP/DISPOSE	6.5500	38.35	251.19	

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						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/8/20 REFUSE PICK	4.1300	38.35	158.39	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/9/20 REFUSE PICK	4.7300	38.35	181.40	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/11/20 REFUSE PICK	6.5500	38.35	251.19	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/11/20 REFUSE PICK	2.8800	38.35	110.45	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/12/20 REFUSE PICK	5.4800	38.35	210.16	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/13/20 REFUSE PICK	1.8700	38.35	71.71	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/15/20 REFUSE PICK	6.0700	38.35	232.78	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/15/20 REFUSE PICK	3.6700	38.35	140.74	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/16/20 REFUSE PICK	5.5900	38.35	214.38	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/18/20 REFUSE PICK	6.5300	38.35	250.43	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/18/20 REFUSE PICK	3.5300	38.35	135.38	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/19/20 REFUSE PICK	4.7600	38.35	182.55	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/20/20 REFUSE PICK	2.0900	38.35	80.15	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/22/20 REFUSE PICK	5.7700	38.35	221.28	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/22/20 REFUSE PICK	4.0400	38.35	154.93	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/23/20 REFUSE PICK	6.0100	38.35	230.48	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/25/20 REFUSE PICK	6.5100	38.35	249.66	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/25/20 REFUSE PICK	2.9000	38.35	111.22	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/26/20 REFUSE PICK	5.6000	38.35	214.76	
						SOLID WASTE			UP/DISPOSE				
046			09-1012163	07/14/20	574272	LINCOLN CITY OF -	998	00	6/27/20 REFUSE PICK	2.1400	38.35	82.07	

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			09-1012163	07/14/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISPOSE 6/29/20 REFUSE PICK	6.2600	38.35	240.07	
046			09-1012163	07/14/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISPOSE 6/29/20 REFUSE PICK	3.5200	38.35	134.99	
046			09-1012163	07/14/20	574272	SOLID WASTE LINCOLN CITY OF -	999	00	UP/DISPOSE 6/30/20 REFUSE PICK	5.1100	38.35	195.97	
046			09-1012163			SOLID WASTE			UP/DISPOSE				
									Purchase Order Total			5,624.04	
046			09-1012175	07/14/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SERVICE FOR INMATES	1.0000	843.00	843.00	
046			09-1012175	07/14/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1012175	07/14/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1012175						Purchase Order Total			873.64	
046			09-1012196	07/14/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-1012196	07/14/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-1012196	07/14/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
046			09-1012196						Purchase Order Total			122.32	
046			09-1012204	07/14/20	2391409	MIDWEST DCM INC	936	00	INSTALL UPS @ ADMIN DOOR	1.0000	636.17	636.17	
046			09-1012204						Purchase Order Total			636.17	
046			09-1012206	07/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVC-DEC 2019	1.0000	720.00	720.00	
046			09-1012206	07/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVC-NOV 2019	1.0000	248.00	248.00	
046			09-1012206	07/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVC-OCT 2019	1.0000	248.00	248.00	
046			09-1012206	07/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVC-SEP 2019	1.0000	302.01	302.01	
046			09-1012206	07/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVC-AUG 2019	1.0000	248.00	248.00	
046			09-1012206						Purchase Order Total			1,766.01	
046			09-1012211	07/14/20	2416329	TELETRAC NAVMAN US LTD	915	00	GPS SVC-JUN 2020	1.0000	720.00	720.00	
046			09-1012211	07/14/20	2416329	TELETRAC NAVMAN US	915	00	GPS SVC-MAY 2020	1.0000	248.00	248.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LTD							
046			09-1012211	07/14/20	2416329	TELETRAC NAVMAN US	915	00	GPS SVC-APR 2020	1.0000	248.00	248.00	
						LTD							
046			09-1012211	07/14/20	2416329	TELETRAC NAVMAN US	915	00	GPS SVC-MAR 2020	1.0000	302.01	302.01	
						LTD							
046			09-1012211	07/14/20	2416329	TELETRAC NAVMAN US	915	00	GPS SVC-FEB 2020	1.0000	248.00	248.00	
						LTD							
046			09-1012211						Purchase Order Total			1,766.01	
046			09-1012215	07/14/20	1080248	ALS JOHNS	670	00	EXTERNAL HAND WASH SINKS	3.0000	90.00	270.00	
									Purchase Order Total			270.00	
046			09-1012244	07/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
									Purchase Order Total			680.00	
046			09-1012244	07/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
									Purchase Order Total			1,360.00	
046			09-1012629	07/15/20	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL DISPOSAL	.3700	48.08	17.79	
									Purchase Order Total			18.25	
046			09-1012629	07/15/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	.46	.46	
									Purchase Order Total			216.00	
046			09-1012630	07/15/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR-PROF SUBSCR FEE	8.0000	27.00	216.00	
									Purchase Order Total			32.00	
046			09-1012630	07/15/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACCESSORY SUBSC FEE	8.0000	4.00	32.00	
									Purchase Order Total			16.40-	
046			09-1012630	07/15/20	2416329	TELETRAC NAVMAN US LTD			OTHER CONTRACTUAL SERVICES	1.0000	16.40-	16.40-	
									Purchase Order Total			231.60	
046			09-1012633	07/15/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR- PROF SUBSC FEE	8.0000	27.00	216.00	
									Purchase Order Total			32.00	
046			09-1012633	07/15/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACCSRY SUB FEE/PANIC BTTN SVC	8.0000	4.00	32.00	
									Purchase Order Total			248.00	
046			09-1012659	07/15/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PROF SUBSC FEE	8.0000	27.00	216.00	
									Purchase Order Total			32.00	
046			09-1012659	07/15/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACCSRY SUBSC FEE/PANIC BTTN	8.0000	4.00	32.00	
									Purchase Order Total			248.00	
046			09-1012664	07/15/20	2416329	TELETRAC NAVMAN US	915	00	DIRECTOR-PROF SUBSC	8.0000	27.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1012664	07/15/20	2416329	LTD TELETRAC NAVMAN US	915	00	FEE ACCSRY SUBSC	8.0000	4.00	32.00	
						LTD			FEE/PANIC BTTN				
046			09-1012664						Purchase Order Total			248.00	
046			09-1012666	07/15/20	2416329	TELETRAC NAVMAN US	915	00	DIRECTOR-PROF SUBSC	8.0000	27.00	216.00	
						LTD			FEE				
046			09-1012666	07/15/20	2416329	TELETRAC NAVMAN US	915	00	ACCSRY SUBSC	8.0000	4.00	32.00	
						LTD			FEE/PANIC BTTN				
046			09-1012666	07/15/20	2416329	TELETRAC NAVMAN US			OTHER CONTRACTUAL	1.0000	16.40-	16.40-	
						LTD			SERVICES				
046			09-1012666						Purchase Order Total			231.60	
046			09-1012668	07/15/20	2416329	TELETRAC NAVMAN US	915	00	DIRECTOR-PROF SUNSC	8.0000	27.00	216.00	
						LTD			FEE				
046			09-1012668	07/15/20	2416329	TELETRAC NAVMAN US	915	00	ACCSRY SUBSC	8.0000	4.00	32.00	
						LTD			FEE/PANIC BTTN				
046			09-1012668	07/15/20	2416329	TELETRAC NAVMAN US			OTHER CONTRACTUAL	1.0000	16.40-	16.40-	
						LTD			SERVICES				
046			09-1012668						Purchase Order Total			231.60	
046			09-1012669	07/15/20	2416329	TELETRAC NAVMAN US	915	00	DIRECTOR-PROF SUBSC	8.0000	27.00	216.00	
						LTD			FEE				
046			09-1012669	07/15/20	2416329	TELETRAC NAVMAN US	915	00	ACCSRY SUBSC	8.0000	4.00	32.00	
						LTD			FEE/PANIC BTTN				
046			09-1012669	07/15/20	2416329	TELETRAC NAVMAN US			OTHER CONTRACTUAL	1.0000	16.40-	16.40-	
						LTD			SERVICES				
046			09-1012669						Purchase Order Total			231.60	
046			09-1012670	07/15/20	2045550	JT & COMPANY INC -	962	00	TRANSPORT SVC	1.0000	1,600.00	1,600.00	
						PURCHASING							
046			09-1012670						Purchase Order Total			1,600.00	
046			09-1012672	07/15/20	518022	DATASTOR INC -	915	00	COLD PROCESSING,	1.0000	103.38	103.38	
						PAYMENTS			MASTER CD				
046			09-1012672	07/15/20	518022	DATASTOR INC -	915	00	COLD PROCESSING,	1.0000	118.71	118.71	
						PAYMENTS			MASTER CD				
046			09-1012672	07/15/20	518022	DATASTOR INC -	915	00	COLD PROCESSING,	1.0000	116.75	116.75	
						PAYMENTS			MASTER CD				
046			09-1012672						Purchase Order Total			338.84	
046			09-1012678	07/15/20	2045550	JT & COMPANY INC -	962	00	TRANSPORT SERVICES	1.0000	1,600.00	1,600.00	
						PURCHASING							
046			09-1012678						Purchase Order Total			1,600.00	
046			09-1012680	07/15/20	1607295	WENDELLS INC	578	00	PROGRAM COMPLETION	200.0000	1.13	226.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEDALLIONS				
046			09-1012680	07/15/20	1607295	WENDELLS INC	578	98	FREIGHT QUOTE	50.0000	1.00	50.00	
046			09-1012680	07/15/20	1607295	WENDELLS INC			GEN-MEDICAL SUPPLIES	1.0000	26.32-	26.32-	
046			09-1012680							Purchase Order Total		249.68	
046			09-1012726	07/15/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCNNING EQ MTH RENT DOS:6/2/20	1.0000	85.00	85.00	
046			09-1012726	07/15/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SCNNING EQ MTH RENT DOS:6/2/20	1.0000	85.00	85.00	
046			09-1012726							Purchase Order Total		170.00	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	17.60	17.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	17.60	17.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	19.80	19.80	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	11.00	11.00	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		TIP REPLACEMENT	1.0000	8.75	8.75	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	14.30	14.30	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	19.80	19.80	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		SAW BLADE	1.0000	24.20	24.20	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		OUTSIDE BLADE	1.0000	14.30	14.30	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		OUTSIDE BLADE	1.0000	14.30	14.30	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		CHIPPER BLADE	1.0000	6.60	6.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		CHIPPER BLADE	1.0000	6.60	6.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		CHIPPER BLADE	1.0000	6.60	6.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		CHIPPER BLADE	1.0000	6.60	6.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		CHIPPER BLADE	1.0000	6.60	6.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	929		CHIPPER BLADE	1.0000	6.60	6.60	
046			09-1012763	07/16/20	4147285	AKSARBEN SAW & TOOL INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-1012763							Purchase Order Total		201.25	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,281.50	1,281.50	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		ASA W/O CLEVIS	1.0000	67.11	67.11	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CLEVIS-YOKE KIT. LW	1.0000	12.30	12.30	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		TIRE	2.0000	505.22	1,010.44	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		VALVE STEM	2.0000	5.80	11.60	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOCK ASB. GAS MAGNUM 65	2.0000	54.95	109.90	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET REPLACE TIRES POMPS	1.0000	260.46	260.46	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	192.23	192.23	
046			09-1012767	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1012767							Purchase Order Total		2,945.54	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	355.75	355.75	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		TOGGLE SWITHC	1.0000	9.28	9.28	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PACKAGE, LUBE FILTER	1.0000	35.63	35.63	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	27.37	27.37	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		ELEMENT, FUEL FILTER, WAT SEP	1.0000	17.46	17.46	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GADUS GREASE	2.0000	2.84	5.68	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL, GAL	5.0000	11.67	58.35	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		ANTIFREEZE	1.0000	5.89	5.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	53.36	53.36	
046			09-1012768	07/16/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1012768							Purchase Order Total		568.77	
046			09-1012873	07/16/20	1992714	MIDWEST SPECIAL INSTRUMENTS CO	938	00	REPAIR,AMP-170 SN22212	1.0000	170.00	170.00	
046			09-1012873	07/16/20	1992714	MIDWEST SPECIAL INSTRUMENTS CO	938	00	PRINTER CABLE AP3100 PRINTER	1.0000	45.00	45.00	
046			09-1012873	07/16/20	1992714	MIDWEST SPECIAL INSTRUMENTS CO	938	00	SERVICE CALL	1.0000	99.00	99.00	
046			09-1012873	07/16/20	1992714	MIDWEST SPECIAL INSTRUMENTS CO	939	89	FREIGHT QUOTE	1.0000	20.28	20.28	
046			09-1012873							Purchase Order Total		334.28	
046			09-1012995	07/16/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	HT1250 BATT ID2160 VOL SWITCH	1.0000	145.05	145.05	
046			09-1012995	07/16/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	HT1250 ID3302 VOL SWITCH	1.0000	138.50	138.50	
046			09-1012995	07/16/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	HT1250 ID3310 LOW VOLUME	1.0000	133.50	133.50	
046			09-1012995	07/16/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-1012995							Purchase Order Total		422.05	
046			09-1012999	07/16/20	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR MTR2000	1.0000	1,362.50	1,362.50	
046			09-1012999							Purchase Order Total		1,362.50	
046			09-1013004	07/16/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMNT SVC AGREEMENT	.5000	70.00	35.00	
046			09-1013004	07/16/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMNT SVC AGREEMENT	.5000	70.00	35.00	
046			09-1013004							Purchase Order Total		70.00	
046			09-1013012	07/16/20	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	971	00	SOCIAL MEDIA PACKAGE JOB FAIR	1.0000	1,250.00	1,250.00	
046			09-1013012							Purchase Order Total		1,250.00	
046			09-1013018	07/16/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE, REGULAR	1.0000	59.00	59.00	
046			09-1013018	07/16/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE, REGULAR	1.0000	59.00	59.00	
046			09-1013018	07/16/20	2045261	NATIONAL FURNACE &	031	00	ASS 1LB R-410	1.0000	44.20	44.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDITI			REFRIGERANT				
046			09-1013018							Purchase Order Total		162.20	
046			09-1013026	07/16/20	984557	WEATHERCRAFT CO OF GRAND ISLAN	150	00	MATERIALS	1.0000	102.98	102.98	
046			09-1013026	07/16/20	984557	WEATHERCRAFT CO OF GRAND ISLAN	001	00	TRAVEL	1.0000	102.60	102.60	
046			09-1013026	07/16/20	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	LABOR	1.0000	408.00	408.00	
046			09-1013026							Purchase Order Total		613.58	
046			09-1013036	07/16/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			09-1013036							Purchase Order Total		1,360.00	
046			09-1013039	07/16/20	506069	NMC INC - LINCOLN	936	00	REPLACE WATER PUMP,ADMIN GEN	1.0000	1,836.00	1,836.00	
046			09-1013039							Purchase Order Total		1,836.00	
046			09-1013042	07/16/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	MATERIAL	1.0000	76.92	76.92	
046			09-1013042	07/16/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR	6.0000	75.00	450.00	
046			09-1013042							Purchase Order Total		526.92	
046			09-1013069	07/16/20	501627	CASSLING - PURCHASE ORDERS	938	00	INSTALL NEW CONSOLE ON BOARD	1.0000	4,175.00	4,175.00	
046			09-1013069	07/16/20	501627	CASSLING - PURCHASE ORDERS	938	00	SIRESKOP R/F AT TSCI CON UNIT	1.0000	9,263.00	9,263.00	
046			09-1013069	07/16/20	501627	CASSLING - PURCHASE ORDERS	938	00	LABOR STANDARD	18.0000	325.00	5,850.00	
046			09-1013069	07/16/20	501627	CASSLING - PURCHASE ORDERS	938	00	TRAVE FIXED	3.0000	572.00	1,716.00	
046			09-1013069	07/16/20	501627	CASSLING - PURCHASE ORDERS	938	98	FREIGHT	1.0000	139.00	139.00	
046			09-1013069							Purchase Order Total		21,143.00	
046			09-1013134	07/17/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,064.00	2,064.00	
046			09-1013134	07/17/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	5,121.24	5,121.24	
046			09-1013134	07/17/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	300.00	300.00	
046			09-1013134	07/17/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1013134							Purchase Order Total		7,485.24	
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GAS CHARGE \$5.00	1.0000	.01		
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1013153	07/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1013153							Purchase Order Total		82.22	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH BLANKET, 72X90	60.0000	5.89	353.40	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWEL, BATH, 20X40	15.0000	16.92	253.80	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWEL, HAND, 16X27, ELEG PLUS	144.0000	.77	110.88	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEET, FLAT, GLOBAL, 66X115	15.0000	68.04	1,020.60	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		GOWN, PATIENT, KEYWEST 55C/45P	48.0000	4.05	194.40	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASH CLOTH, 12X12, MERIT TRIO	240.0000	.24	57.60	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOW CASE, 42X34, GLOBAL SEL	120.0000	1.21	145.20	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, THERMAL, 66X90, 2.5#	24.0000	7.13	171.12	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	475		I.C. PADS, 34X36 BLUE	72.0000	4.91	353.52	
046			09-1013173	07/17/20	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1013173							Purchase Order Total		2,660.52	
046			09-1013251	07/17/20	500098	AA HORWATH & SONS - PURCHASE O	961	00	LABOR TRAVEL REPAIR	1.5000	98.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1013251							Purchase Order Total		147.00	
046			O9-1013346	07/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			O9-1013346	07/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
			O9-1013346							Purchase Order Total		200.00	
046			O9-1013348	07/17/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	72.0000	85.00	6,120.00	
			O9-1013348							Purchase Order Total		6,120.00	
046			O9-1013349	07/17/20	2893093	VERENSICS	961	00	JUNE 2020 INTEGRITY ASSESSMENT	37.0000	45.00	1,665.00	
			O9-1013349							Purchase Order Total		1,665.00	
046			O9-1013386	07/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			O9-1013386	07/20/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
			O9-1013386							Purchase Order Total		200.00	
046			O9-1013425	07/20/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,000.00	2,000.00	
			O9-1013425							Purchase Order Total		2,000.00	
046			O9-1013447	07/20/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL TV	1.0000	118.08	118.08	
			O9-1013447							Purchase Order Total		118.08	
046			O9-1013451	07/20/20	518928	DIRECTV INC - PAYMENTS	915	00	WING TV	1.0000	171.23	171.23	
046			O9-1013451	07/20/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
			O9-1013451							Purchase Order Total		173.99	
046			O9-1013545	07/20/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	CONDENSATE PUMP SYSTEM	1.0000	320.52	320.52	
046			O9-1013545	07/20/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			O9-1013545	07/20/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACE CONTROL BOARD AND FUSE	1.0000	162.50	162.50	
046			O9-1013545	07/20/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
			O9-1013545							Purchase Order Total		601.02	
046			O9-1013701	07/20/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1013701							Purchase Order Total		80.00	
046			09-1013859	07/21/20	1938065	GPM	890	00	SEWAR METER INSPECTION	1.0000	515.00	515.00	
046			09-1013859							Purchase Order Total		515.00	
046			09-1013868	07/21/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	RTC HIGH SEC HOUSIN SPEC/PLANS	1.0000	322.22	322.22	
046			09-1013868							Purchase Order Total		322.22	
046			09-1013869	07/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	1,700.00	1,700.00	
046			09-1013869							Purchase Order Total		1,700.00	
046			09-1013870	07/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,600.00	1,600.00	
046			09-1013870							Purchase Order Total		1,600.00	
046			09-1013883	07/21/20	520230	ELKER, JAMY D	961	00	SIGN LANG INTR,CURTRIGHT#3718 1	2.0000	50.00	100.00	
046			09-1013883							Purchase Order Total		100.00	
046			09-1013954	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR POTTER 72937	1.0000	68.00	68.00	
046			09-1013954	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR POTTER 72937	1.0000	38.00	38.00	
046			09-1013954							Purchase Order Total		106.00	
046			09-1013959	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP POTRZEBA 99796	2.0000	111.00	222.00	
046			09-1013959	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT POTRZEBA 99796	2.0000	44.00	88.00	
046			09-1013959	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST POTRZEBA 99796	2.0000	39.00	78.00	
046			09-1013959	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING POTRZEBA 99796	1.0000	8.00	8.00	
046			09-1013959							Purchase Order Total		396.00	
046			09-1014005	07/21/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1014005							Purchase Order Total		289.00	
046			09-1014006	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP WELLING 99876	1.0000	111.00	111.00	
046			09-1014006	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT WELLING 99876	1.0000	44.00	44.00	
046			09-1014006	07/21/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST	1.0000	39.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1014006	07/21/20	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	WELLING 99876 SHIPPING WELLING 99876	1.0000	8.00	8.00	
046			09-1014006						Purchase Order Total			202.00	
046		07/21/20	09-1014007	07/21/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	2.5000	130.00	325.00	
046			09-1014007						Purchase Order Total			325.00	
046		07/21/20	09-1014009	07/21/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS (BIWEEKLY)	1.0000	976.83	976.83	
046		07/21/20	09-1014009	07/21/20	540344	OMAHA STAR			ADVERTISING	1.0000	.20-	.20-	
046			09-1014009						Purchase Order Total			976.63	
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STAR GOLD C-25	4.0000	91.12	364.48	
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY & FUEL CHARGE \$15.00	1.0000	.01		
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZ MAT CHARGE \$15.95	1.0000	.01		
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE \$41.75	1.0000	.01		
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CHARGE \$7.92	1.0000	.01		
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	
046		07/22/20	09-1014029	07/22/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	3.0000	12.96	38.87	
046			09-1014029						Purchase Order Total			445.10	
046		07/22/20	09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	845.37	845.37	
046		07/22/20	09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		LAMP SQUARE WORK	2.0000	59.66	119.32	
046		07/22/20	09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		ENG/BRK SWITCH	1.0000	46.74	46.74	
046		07/22/20	09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		WIRE TIE	15.0000	.93	13.95	
046		07/22/20	09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		WIRE	30.0000	.71	21.30	
046		07/22/20	09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC. CHARGES	1.0000	20.72	20.72	

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046			09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1014033	07/22/20	504894	WICKS TRUCK TRAILERS INC - PUR			REP & MAINT-MOTOR VEHICL	1.0000	.71-	.71-	
046			09-1014033						Purchase Order Total			1,066.69	
046			09-1014035	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,064.00	2,064.00	
046			09-1014035	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	4,945.02	4,945.02	
046			09-1014035	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC/SHOP FEES	1.0000	300.00	300.00	
046			09-1014035	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1014035						Purchase Order Total			7,309.02	
046			09-1014037	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	826.60	826.60	
046			09-1014037	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	216.91	216.91	
046			09-1014037	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	123.99	123.99	
046			09-1014037	07/22/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1014037						Purchase Order Total			1,167.50	
046			09-1014074	07/22/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SERVICE PORTA POTTY	1.0000	66.10	66.10	
046			09-1014074	07/22/20	554278	WASTE MANAGEMENT OF NE - PURCH			RENT EXP-OTHER PERS PROP	1.0000	18.77	18.77	
046			09-1014074						Purchase Order Total			84.87	
046			09-1014076	07/22/20	554278	WASTE MANAGEMENT OF NE - PURCH	971	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-1014076						Purchase Order Total			339.32	
046			09-1014082	07/22/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-1014082						Purchase Order Total			400.00	
046			09-1014096	07/22/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1014096						Purchase Order Total			1,194.00	
046			09-1014100	07/22/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	



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046			09-1014100							Purchase Order Total		1,194.00	
046			09-1014242	07/22/20	460	CORRECTIONAL SERVICES, DEPARTM	981	00	MAT RENTAL	1.0000	67.50	67.50	
046			09-1014242							Purchase Order Total		67.50	
046			09-1014296	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	8370.0000	.01	56.92	
046			09-1014296	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	210.0000	.05	9.45	
046			09-1014296	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1014296							Purchase Order Total		66.37	
046			09-1014297	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	3545.0000	.01	24.11	
046			09-1014297	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	3349.0000	.05	150.71	
046			09-1014297	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1014297							Purchase Order Total		174.82	
046			09-1014302	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	6841.0000	.01	46.52	
046			09-1014302	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	3210.0000	.05	144.45	
046			09-1014302	07/23/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1014302							Purchase Order Total		190.97	
046			09-1014304	07/23/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	2.0000	120.00	240.00	
046			09-1014304	07/23/20	547090	SELECT SERVICE - PURCHASING	445		WATER METERING ROLLER	1.0000	115.81	115.81	
046			09-1014304	07/23/20	547090	SELECT SERVICE - PURCHASING	445		WATER FORM ROLLER	1.0000	101.90	101.90	
046			09-1014304	07/23/20	547090	SELECT SERVICE - PURCHASING	TXT		FRT \$20.43	1.0000	.01		
046			09-1014304	07/23/20	547090	SELECT SERVICE - PURCHASING	TXT		23,	1.0000	.01		
046			09-1014304	07/23/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	20.43	20.43	
046			09-1014304							Purchase Order Total		478.14	
046			09-1014477	07/23/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	

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046			09-1014477	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	346.15	346.15	
046			09-1014477	07/23/20	503352	MD REFRIGERATION	740	00	MANITOWOC ICE THICKNESS PROBE	1.0000	133.00	133.00	
046			09-1014477						Purchase Order Total			499.15	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	543.95	543.95	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	791.20	791.20	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	494.50	494.50	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	815.93	815.93	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	593.40	593.40	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	593.40	593.40	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	98.90	98.90	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	989.00	989.00	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	420.33	420.33	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	692.30	692.30	
046			09-1014481	07/23/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	420.33	420.33	
046			09-1014481						Purchase Order Total			6,473.24	
046			09-1014583	07/24/20	547420	ROCCO INTERPRETING INC	961	00	SL INTERPRETATION,BAKE R#88829	2.0000	45.00	90.00	
046			09-1014583						Purchase Order Total			90.00	
046			09-1014701	07/24/20	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	TECHNICAL COMPUTER UPDATE	8.0000	174.00	1,392.00	
046			09-1014701	07/24/20	547787	JOHNSON CONTROLS FIRE PROTECTI	001	00	MILEAGE	45.0000	1.84	82.80	
046			09-1014701						Purchase Order Total			1,474.80	
046			09-1014703	07/24/20	1061488	HEARTLAND GLASS INC	440	00	42X16 GLASS	1.0000	107.41	107.41	
046			09-1014703	07/24/20	1061488	HEARTLAND GLASS INC	936	00	LABOR	1.0000	112.00	112.00	
046			09-1014703						Purchase Order Total			219.41	
046			09-1014732	07/24/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	457.45	457.45	
046			09-1014732	07/24/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	85.51	85.51	
046			09-1014732	07/24/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	10.00	10.00	
046			09-1014732	07/24/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, NO FREIGHT CHARGES	1.0000	.01		
046			09-1014732	07/24/20	504894	WICKS TRUCK TRAILERS INC - PUR			REP & MAINT-OTHER PROPER	1.0000	7.97	7.97	

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046			09-1014732							Purchase Order Total		560.93	
046			09-1014804	07/24/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		VERTICAL TRACK	5.0000	2.85	14.25	
046			09-1014804	07/24/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR & SERVICE	1.0000	110.00	110.00	
046			09-1014804	07/24/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1014804							Purchase Order Total		124.25	
046			09-1015055	07/27/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1015055	07/27/20	532337	LEES PROPANE SERVICE INC - PAY	460		33# FL AL	2.0000	19.00	38.00	
046			09-1015055							Purchase Order Total		38.00	
046			09-1015056	07/27/20	526804	HOFELING ENTERPRISES INC	560		SMALL TRUCK PALLET	1.0000	20.00	20.00	
046			09-1015056	07/27/20	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1015056							Purchase Order Total		20.00	
046			09-1015249	07/27/20	523059	GARAGE DOOR SRVS INC	936	00	RR SUPPLY WH OPERATING DOOR	1.0000	7,070.00	7,070.00	
046			09-1015249							Purchase Order Total		7,070.00	
046			09-1015251	07/27/20	1283451	RAILROAD MANAGEMENT COMPANY II	940	00	LICENSE FEE	1.0000	258.95	258.95	
046			09-1015251	07/27/20	1283451	RAILROAD MANAGEMENT COMPANY II	940	00	LICENSE FEE	1.0000	258.95	258.95	
046			09-1015251							Purchase Order Total		517.90	
046			09-1015253	07/27/20	1106578	KONE INC - OMAHA	578	00	ADJUSTOR STRAIGHT TIME	1.0000	1,441.48	1,441.48	
046			09-1015253							Purchase Order Total		1,441.48	
046			09-1015256	07/27/20	502820	WALDINGER CORPORATION - PURCHA	941	00	REPAIR LABOR	3.0000	103.50	310.50	
046			09-1015256	07/27/20	502820	WALDINGER CORPORATION - PURCHA	820	00	PARTS AND MATERIALS	1.0000	20.00	20.00	
046			09-1015256	07/27/20	502820	WALDINGER CORPORATION - PURCHA	820	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-1015256							Purchase Order Total		380.50	
046			09-1015258	07/27/20	2143040	TJ CABLE & UNDERGROUND SERVICE	962	00	CHECK FRONT ENTRANCE AREA	1.0000	100.00	100.00	
046			09-1015258							Purchase Order Total		100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1015261	07/27/20	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	WATER MAIN REPAIR	1.0000	12,435.20	12,435.20	
046			09-1015261							Purchase Order Total		12,435.20	
046			09-1015263	07/27/20	554278	WASTE MANAGEMENT OF NE - PURCH	968	00	ROLL OFF DUMPSTER	1.0000	185.00	185.00	
046			09-1015263	07/27/20	554278	WASTE MANAGEMENT OF NE - PURCH	968	00	ENVIRONMENT CHARGE	1.0000	32.37	32.37	
046			09-1015263	07/27/20	554278	WASTE MANAGEMENT OF NE - PURCH	968	00	REG COST RECON	1.0000	7.82	7.82	
046			09-1015263	07/27/20	554278	WASTE MANAGEMENT OF NE - PURCH	968	00	ADMIN	1.0000	6.50	6.50	
046			09-1015263							Purchase Order Total		231.69	
046			09-1015265	07/27/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1015265	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	593.40	593.40	
046			09-1015265	07/27/20	503352	MD REFRIGERATION	740	00	1/3 HP FASCO MOTOR	1.0000	125.70	125.70	
046			09-1015265	07/27/20	503352	MD REFRIGERATION	740	00	7.5MOF 370V OVAL RUN CAPACITOR	1.0000	7.46	7.46	
046			09-1015265							Purchase Order Total		746.56	
046			09-1015268	07/27/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1015268	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	224.75	224.75	
046			09-1015268	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	314.65	314.65	
046			09-1015268							Purchase Order Total		559.40	
046			09-1015270	07/27/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1015270	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	914.83	914.83	
046			09-1015270	07/27/20	503352	MD REFRIGERATION	740	00	14" 4-CONE DIFF NECK	1.0000	39.31	39.31	
046			09-1015270	07/27/20	503352	MD REFRIGERATION	740	00	22GA SHEET METAL	1.0000	3.20	3.20	
046			09-1015270	07/27/20	503352	MD REFRIGERATION	740	00	14" RADIAL DAMPER	1.0000	23.14	23.14	
046			09-1015270							Purchase Order Total		1,000.48	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	296.70	296.70	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	123.63	123.63	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	98.90	98.90	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	KSI KICK START CAPACITOR	1.0000	73.20	73.20	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	ROUND RUN CAPACITOR 6X370	1.0000	26.45	26.45	
046			09-1015277	07/27/20	503352	MD REFRIGERATION	740	00	2P 40A 24V CTR	1.0000	30.29	30.29	
046			09-1015277							Purchase Order Total		669.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	LABOR	1.0000	89.90	89.90	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	COPELAND SCROLL COMPRESSOR	1.0000	1,368.00	1,368.00	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	WELDING	1.0000	28.00	28.00	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	SILFOS	1.0000	16.00	16.00	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	VACUUM COILS	1.0000	10.00	10.00	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	R22 REFRIGERANT	1.0000	929.89	929.89	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	3/8 C COUPLING	1.0000	1.37	1.37	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	7/8 C COUPLING	1.0000	2.99	2.99	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	CMPR TERM W/WIRE FEM TAB BC	1.0000	18.07	18.07	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	FILTER DRIER	1.0000	75.98	75.98	
046			09-1015288	07/27/20	503352	MD REFRIGERATION	740	00	SPORLAN LL DRIER	1.0000	51.38	51.38	
046			09-1015288						Purchase Order Total			2,611.58	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			09-1015290						Purchase Order Total			700.00	
046			09-1015297	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL INTERP,BECKER#67154	2.5000	50.00	125.00	
046			09-1015297	07/27/20	1273835	DUNCAN, PAMELA	961	00	SL	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1015297	07/27/20	1273835	DUNCAN, PAMELA	961	00	INTERP,BECKER#67154 SL	2.0000	50.00	100.00	
046			09-1015297						INTERP,BECKER#67154 Purchase Order Total			325.00	
046			09-1015299	07/27/20	502820	WALDINGER CORPORATION - PURCHA	941	00	SERVICE CALL	1.0000	805.00	805.00	
046			09-1015299	07/27/20	502820	WALDINGER CORPORATION - PURCHA	820	00	MATERIAL, PARTS	1.0000	119.00	119.00	
046			09-1015299						Purchase Order Total			924.00	
046			09-1015300	07/27/20	517391	CS CONCRETE INC	150	00	CONCRETE	1.2000	123.00	147.60	
046			09-1015300	07/27/20	517391	CS CONCRETE INC	150	00	SERVICE CHARGE	1.0000	45.00	45.00	
046			09-1015300						Purchase Order Total			192.60	
046			09-1015301	07/27/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,600.00	1,600.00	
046			09-1015301						Purchase Order Total			1,600.00	
046			09-1015302	07/27/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	650.00	650.00	
046			09-1015302						Purchase Order Total			650.00	
046			09-1015846	07/29/20	551283	SPECTRUM	915	00	DIRECTOR'S CONFERENCE ROOM	1.0000	103.40	103.40	
046			09-1015846	07/29/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	6.28		
046			09-1015846	07/29/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	13.15	13.15	
046			09-1015846						Purchase Order Total			116.55	
046			09-1015847	07/29/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR	18.0000	110.00	1,980.00	
046			09-1015847	07/29/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	52.24	52.24	
046			09-1015847	07/29/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	254.40	254.40	
046			09-1015847	07/29/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	O.T. LABOR	7.5000	165.00	1,237.50	
046			09-1015847	07/29/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	EQUIPMENT	1.0000	334.36	334.36	
046			09-1015847						Purchase Order Total			3,858.50	
046			09-1015875	07/29/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	START BATT REPLACEMENT	1.0000	444.18	444.18	
046			09-1015875	07/29/20	501771	CUMMINS SALES &	941	00	INSPECTION,FULL	1.0000	696.62	696.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1015875	07/29/20	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	941	00	SERVICE INSPECTION	1.0000	425.87	425.87	
046			09-1015875							Purchase Order Total		1,566.67	
046			09-1015876	07/29/20	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	FUSE	1.0000	13.99	13.99	
046			09-1015876	07/29/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	90.00	135.00	
046			09-1015876							Purchase Order Total		148.99	
046			09-1015877	07/29/20	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,JOURNEYMAN	1.0000	65.00	65.00	
046			09-1015877	07/29/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-1015877							Purchase Order Total		115.00	
046			09-1015878	07/29/20	505509	OSCEOLA IMPLEMENT & SUPPLY INC	936	00	TS FIRE PUMP	1.0000	517.50	517.50	
046			09-1015878	07/29/20	505509	OSCEOLA IMPLEMENT & SUPPLY INC	936	00	MISC SUPPLIES	1.0000	25.00	25.00	
046			09-1015878	07/29/20	505509	OSCEOLA IMPLEMENT & SUPPLY INC	001	00	SVC CALL MILEAGE	52.0000	2.00	104.00	
046			09-1015878							Purchase Order Total		646.50	
046			09-1015880	07/29/20	574876	YORK CITY OF - CITY TREASURER	910	00	REFUSE	3.1500	48.25	151.99	
046			09-1015880	07/29/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	3.94	3.94	
046			09-1015880	07/29/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.18-	.18-	
046			09-1015880	07/29/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.18-	.18-	
046			09-1015880							Purchase Order Total		155.57	
046			09-1015881	07/29/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	SENSOR	1.0000	32.50	32.50	
046			09-1015881	07/29/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	3/4 HEX NUT	30.0000	.70	21.00	
046			09-1015881	07/29/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	3/4X3-1/2 HEX BOLT	15.0000	2.90	43.50	
046			09-1015881	07/29/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	3/4X3 HEX BOLT	15.0000	2.55	38.25	
046			09-1015881	07/29/20	516572	CONTROL SERVICES INC - PURCHAS	936	00	3/4 PVC ADT	4.0000	4.50	18.00	
046			09-1015881							Purchase Order Total		153.25	

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046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6600	1.00	66.66	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6600	1.00	66.66	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6600	1.00	66.66	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015882	07/29/20	544680	RETZLAFF KATHRYN A	918	00	MENU REVIEW, 2020-2021	66.6700	1.00	66.67	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	8.0000	65.00	520.00	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	8.0000	80.00	640.00	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	7.5000	80.00	600.00	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	7.5000	65.00	487.50	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	280	00	3/4"EMT PER FT	65.0000	1.61	104.65	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	285	00	3/4" EMT SS COUPLINGS	7.0000	.95	6.65	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	280	00	3/4" RIGID PER FT	10.0000	4.98	49.80	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	280	00	3/4"SCH 40PVC PER FT	30.0000	2.15	64.50	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	285	00	3/4" PVC FEMALE ADAPTER	2.0000	1.75	3.50	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	285	00	3/4"LB'S THREADED	2.0000	11.65	23.30	
046			09-1015885	07/29/20	504163	SNELL SERVICES INC, NORTH PLAT	285	00	3/4" RAIN TIGHT EMT	5.0000	2.19	10.95	

Purchase Order Total

600.00



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046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	CONNECTORS FULL STRUT	1.0000	2.16	2.16	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	3/4"SS EMT CONNECTOR	1.0000	.77	.77	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	2"TAPCONS	2.0000	.67	1.34	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	4SQ DEEP BOXES	3.0000	6.20	18.60	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	ROUND METAL BOX	1.0000	2.96	2.96	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	WOOD SCREWS 2"	12.0000	.18	2.16	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	KEYLESS FIXTURE	1.0000	3.93	3.93	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	LED LAMP	1.0000	8.95	8.95	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	3/4"ONE HOLE STRAP	3.0000	.32	.96	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	3/4"CADDY BANG ON	12.0000	2.71	32.52	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	20AMP DUPLEX WH	1.0000	1.83	1.83	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	20AMP SINGLE WH	1.0000	4.44	4.44	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	DUPLEX RAISED COVER	1.0000	1.82	1.82	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	RAISED COVER SINGLE 20AMP	1.0000	1.05	1.05	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	20 AMP SW SINGLE POLE	1.0000	3.19	3.19	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	SINGLE SWITCH RAISED COVER	1.0000	1.10	1.10	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	GROUND SCREWS	4.0000	.22	.88	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	285	00	RED WIRE NUTS	6.0000	.65	3.90	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	280	00	#10 STRANDED PER FT	280.0000	.25	70.00	
046			09-1015885	07/29/20	504163	NORTH PLAT SNELL SERVICES INC, NORTH PLAT	280	00	#12 SOLID PER FT	420.0000	.15	63.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLAT							
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	285	00	2-20 QO SNAP IN	1.0000	113.30	113.30	
						NORTH PLAT			BREAKER				
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	280	00	1/2" EMT PER FT	20.0000	1.03	20.60	
						NORTH PLAT							
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	285	00	1/2" EMT SS	6.0000	.47	2.82	
						NORTH PLAT			CONNECTORS				
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	285	00	1/2" IONE HOLE	3.0000	.23	.69	
						NORTH PLAT			STRAPS				
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	285	00	DRYWALL ANCHORS	6.0000	.20	1.20	
						NORTH PLAT							
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	968	00	ELE INSPEC	1.0000	67.20	67.20	
						NORTH PLAT							
046			09-1015885	07/29/20	504163	SNELL SERVICES INC,	941	00	MILEAGE	272.0000	.75	204.00	
						NORTH PLAT							
046			09-1015885						Purchase Order Total			3,146.22	
046			09-1015896	07/29/20	2360489	GUARDIAN PEST	910	59	SPRAYED EXTERIOR OF	1.0000	450.00	450.00	
						SOLUTIONS INC			BUILDING				
046			09-1015896						Purchase Order Total			450.00	
046			09-1015897	07/29/20	500343	MIDLAND SUPPLIERS	939	00	SERVICE	1.0000	450.00	450.00	
						INC							
046			09-1015897	07/29/20	500343	MIDLAND SUPPLIERS	840	00	PARTS	1.0000	169.95	169.95	
						INC							
046			09-1015897	07/29/20	500343	MIDLAND SUPPLIERS	840	00	MISC	1.0000	10.00	10.00	
						INC							
046			09-1015897						Purchase Order Total			629.95	
046			09-1015898	07/29/20	1304543	GOTTULA TRENCHING	578	00	TESTED BACKFLOW	1.0000	190.00	190.00	
						INC			PREVENTOR				
046			09-1015898						Purchase Order Total			190.00	
046			09-1015899	07/29/20	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							
046			09-1015899	07/29/20	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							
046			09-1015899						Purchase Order Total			200.00	
046			09-1015900	07/29/20	2953616	DOWNS ELECTRIC INC	936	00	LABOR HOURS	24.0000	93.92	2,254.08	
046			09-1015900	07/29/20	2953616	DOWNS ELECTRIC INC	936	00	MATERIAL	1.0000	514.74	514.74	
046			09-1015900						Purchase Order Total			2,768.82	
046			09-1015901	07/29/20	552620	UNITED RENTALS,	285	00	SCISSOR LIFT RENTAL	2.0000	299.00	598.00	
						LINCOLN - PURC							

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046			09-1015901	07/29/20	552620	UNITED RENTALS, LINCOLN - PURC	285	00	ENVIRONMENTAL CHARGE	1.0000	11.96	11.96	
046			09-1015901	07/29/20	552620	UNITED RENTALS, LINCOLN - PURC			RENT EXP-OTHER PERS PROP	1.0000	304.98-	304.98-	
046			09-1015901						Purchase Order Total			304.98	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 3N ANSUL	1.0000	43.00	43.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 230 ANSUL	1.0000	38.00	38.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 1F ANSUL	1.0000	41.00	41.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	BURST DISC UNION	1.0000	140.00	140.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	DETECTION BRACKET	1.0000	42.00	42.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	DETECTOR SCISSOR	1.0000	17.50	17.50	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	CARTRIDGE 101-20 ANSUL	1.0000	110.00	110.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	CARTRIDGE DOUBLE TANK ANSUL	1.0000	320.00	320.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	HYDROSTATIC INSPECTION	3.0000	25.00	75.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	WET CHEMICAL, GALLON	9.0000	84.00	756.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR,SUPPRESSION TECH	1.0000	1,280.00	1,280.00	
046			09-1015904	07/29/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	ACTUATION HOSE	3.0000	42.00	126.00	
046			09-1015904						Purchase Order Total			2,988.50	
046			09-1016126	07/30/20	529024	JAYS OIL & PROPANE INC	981	00	TANK RENTAL	2.0000	100.00	200.00	
046			09-1016126	07/30/20	529024	JAYS OIL & PROPANE INC	981	00	TANK RENTAL	2.0000	100.00	200.00	
046			09-1016126						Purchase Order Total			400.00	
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	405	00	OIL FILTER,OIL	1.0000	80.00	80.00	
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	578	00	SPARK PLUG	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	578	00	SOLENOID	1.0000	80.00	80.00	
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	936	00	LABOR	1.0000	357.00	357.00	
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	705	00	SERVICE CALL TRAVELLING	1.0000	75.00	75.00	
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL	001	00	ENVIRONMENT	1.0000	17.85	17.85	
046			09-1016128	07/30/20	502180	AKRS EQUIPMENT SOLUTIONS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	11.94	11.94	
046			09-1016128						Purchase Order Total			701.79	
046			09-1016133	07/30/20	506069	NMC INC - LINCOLN	941	00	REPAIR MUFFLER AIR FILTERS	1.0000	3,431.00	3,431.00	
046			09-1016133	07/30/20	506069	NMC INC - LINCOLN	941	00	FLAT RATE RENTAL	1.0000	878.00	878.00	
046			09-1016133						Purchase Order Total			4,309.00	
046			09-1016135	07/30/20	506069	NMC INC - LINCOLN	941	00	LABOR	1.0000	495.00	495.00	
046			09-1016135						Purchase Order Total			495.00	
046			09-1016138	07/30/20	2026412	ZEES BACKHOE SERVICES LLC	578	00	TRENCH RENTAL	1.0000	175.00	175.00	
046			09-1016138						Purchase Order Total			175.00	
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.50	1.0000	.01		
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1016438	07/31/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1016438						Purchase Order Total			82.22	
046			09-1016440	07/31/20	547090	SELECT SERVICE - PURCHASING	939		ALL SERVICES 7-22-20	4.0000	120.00	480.00	
046			09-1016440	07/31/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		

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			09-1016440							Purchase Order Total		480.00	
046			09-1016446	07/31/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY/ENV FEE \$26.45	.1000	.01		
046			09-1016446	07/31/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE> 100CF	514.0000	.56	287.84	
046			09-1016446	07/31/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1016446	07/31/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY/ENV FEE \$26.45	1.0000	.01		
046			09-1016446	07/31/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
			09-1016446							Purchase Order Total		314.29	
046			09-1016448	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	258.00	258.00	
046			09-1016448	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	5.77	5.77	
046			09-1016448	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	38.70	38.70	
046			09-1016448	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1016448	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	305.70	305.70	
046			09-1016448	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	305.70-	305.70-	
			09-1016448							Purchase Order Total		302.47	
046			09-1016451	07/31/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			09-1016451	07/31/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
			09-1016451							Purchase Order Total		57.00	
046			09-1016453	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	399.90	399.90	
046			09-1016453	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		HEADER FLANGE	1.0000	629.91	629.91	
046			09-1016453	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		O-RING	1.0000	18.10	18.10	
046			09-1016453	07/31/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	59.99	59.99	
046			09-1016453	07/31/20	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		

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						COMPANIES - LINCO								
046			09-1016453							Purchase Order Total		1,107.90		
046			09-1016455	07/31/20	503780	TRUCK CENTER	928		LABOR	1.0000	741.75	741.75		
						COMPANIES - LINCO								
046			09-1016455	07/31/20	503780	TRUCK CENTER	060		TERM-MALE GT280	6.0000	.47	2.82		
						COMPANIES - LINCO								
046			09-1016455	07/31/20	503780	TRUCK CENTER	060		TERM-FEM GT280S	6.0000	.69	4.14		
						COMPANIES - LINCO								
046			09-1016455	07/31/20	503780	TRUCK CENTER	060		10TX	12.0000	.33	3.96		
						COMPANIES - LINCO								
046			09-1016455	07/31/20	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	111.26	111.26		
						COMPANIES - LINCO								
046			09-1016455	07/31/20	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01			
						COMPANIES - LINCO								
046			09-1016455							Purchase Order Total		863.93		
046			09-1016459	07/31/20	2088984	WELLMANN PLUMBING INC	445		SENSOR	1.0000	220.50	220.50		
						COMPANIES - LINCO								
046			09-1016459	07/31/20	2088984	WELLMANN PLUMBING INC	445		LABOR	1.5000	95.00	142.50		
						COMPANIES - LINCO								
046			09-1016459	07/31/20	2088984	WELLMANN PLUMBING INC	TXT		26, FRT FOB DEST	1.0000	.01			
						COMPANIES - LINCO								
046			09-1016459							Purchase Order Total		363.00		
046			09-1016665	08/03/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN UTTER BLADE	1.0000	20.50	20.50		
						COMPANIES - LINCO								
046			09-1016665	08/03/20	2317632	JORSON & CARLSON COMPANY	TXT		#44, FREIGHT EST @ \$25.00	1.0000	.01			
						COMPANIES - LINCO								
046			09-1016665	08/03/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50		
						COMPANIES - LINCO								
046			09-1016665	08/03/20	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	9.00	9.00		
						COMPANIES - LINCO								
046			09-1016665							Purchase Order Total		36.00		
046			09-1016671	08/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	FLOAT VALVE ASSEMBLY	1.0000	66.00	66.00		
						COMPANIES - LINCO								
046			09-1016671	08/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R410A REFRIGERANT	5.0000	19.00	95.00		
						COMPANIES - LINCO								
046			09-1016671	08/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR,ICE MACHINE	1.0000	90.00	90.00		
						COMPANIES - LINCO								
046			09-1016671	08/03/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, AC	2.5000	90.00	225.00		

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			09-1016671							Purchase Order Total		476.00	
046			09-1016677	08/03/20	555843	XANTE' CORP	445		CLIP, SENSOR, IMPRESSIA, 10PK	1.0000	10.00	10.00	
046			09-1016677	08/03/20	555843	XANTE' CORP	445		DIVERTER, FLAP, IMPRESSIA	10.0000	5.00	50.00	
046			09-1016677	08/03/20	555843	XANTE' CORP	TXT		#23, FREIGHT QUOTED @ \$11.84	1.0000	.01		
046			09-1016677	08/03/20	555843	XANTE' CORP			OPERATIONAL SUPPLIES	1.0000	11.84	11.84	
046			09-1016677							Purchase Order Total		71.84	
046			09-1016681	08/03/20	500136	VOSS LIGHTING - PURCHASING	285	00	REMOVE 3 ADD 3 LED LIGHTS	1.0000	1,675.00	1,675.00	
046			09-1016681							Purchase Order Total		1,675.00	
046			09-1016682	08/03/20	2178642	TREE GUYS LLC	968	00	TREE WORK, REMOVAL	1.0000	881.00	881.00	
046			09-1016682							Purchase Order Total		881.00	
046			09-1016684	08/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1016684	08/03/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1016684							Purchase Order Total		200.00	
046			09-1016686	08/03/20	2045261	NATIONAL FURNACE & AIR CONDITI	941	00	CONF RM-E, REPLC GEOTHERM UNIT	1.0000	1,564.00	1,564.00	
046			09-1016686							Purchase Order Total		1,564.00	
046			09-1016695	08/03/20	2045261	NATIONAL FURNACE & AIR CONDITI	941	00	DIAGNOSTIC FEE,REGULAR	1.0000	59.00	59.00	
046			09-1016695	08/03/20	2045261	NATIONAL FURNACE & AIR CONDITI	941	00	HR OFFICE,CLN FLUSH CONDS PIPE	1.0000	66.50	66.50	
046			09-1016695							Purchase Order Total		125.50	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTINGUISHERS INSPECTION	185.0000	4.50	832.50	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	936	00	6YR MAINT, ABC	6.0000	9.00	54.00	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	936	00	#5 FE RECHARGE	1.0000	16.75	16.75	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	936	00	#10 FE RECHARGE	7.0000	18.75	131.25	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANSUL ORING	1.0000	4.45	4.45	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX ORING	6.0000	3.25	19.50	

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						SAFETY INC							
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	340	00	BADGER ORING	1.0000	3.00	3.00	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR LARGE	8.0000	1.00	8.00	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	340	00	PULL PIN	1.0000	1.00	1.00	
046			09-1016719	08/03/20	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE FEE	1.0000	65.00	65.00	
046			09-1016719							Purchase Order Total		1,135.45	
046			09-1016728	08/03/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,150.00	1,150.00	
046			09-1016728							Purchase Order Total		1,150.00	
046			09-1016730	08/03/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,250.00	1,250.00	
046			09-1016730							Purchase Order Total		1,250.00	
046			09-1016732	08/03/20	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPAIR,ROCK CHIP	1.0000	40.00	40.00	
046			09-1016732							Purchase Order Total		40.00	
046			09-1016733	08/03/20	513781	CAPITAL TOWING	968	00	TOW CHARGE, TSB GARAGE	1.0000	65.00	65.00	
046			09-1016733							Purchase Order Total		65.00	
046			09-1016735	08/03/20	574876	YORK CITY OF - CITY TREASURER	910	00	COMMERCIAL RESIDENTIAL WASTE	.6600	48.25	31.85	
046			09-1016735	08/03/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	.83	.83	
046			09-1016735	08/03/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.18-	.18-	
046			09-1016735	08/03/20	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.18-	.18-	
046			09-1016735							Purchase Order Total		32.32	
046			09-1016738	08/03/20	574876	YORK CITY OF - CITY TREASURER	910	00	COMM-MIN. CHARGE	1.0000	11.95	11.95	
046			09-1016738	08/03/20	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	.30	.30	
046			09-1016738							Purchase Order Total		12.25	
046			09-1016771	08/03/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	148.65	148.65	
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	44.10	44.10	



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						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	268.95	268.95	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	278.40	278.40	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	112.80	112.80	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	626.10	626.10	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	430.80	430.80	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	583.65	583.65	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	166.65	166.65	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	15.90	15.90	
						SERVICES, DEPARTM							
046			09-1016771	08/03/20	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	136.20	136.20	
						SERVICES, DEPARTM							
046			09-1016771							Purchase Order Total		2,812.20	
046			09-1016788	08/03/20	517043	COX BUSINESS	915	00	CABLE SVC FOR	1.0000	843.00	843.00	
						SERVICES LLC - PU			INMATE ROOMS				
046			09-1016788	08/03/20	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$48.47				
046			09-1016788	08/03/20	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	30.64	30.64	
						SERVICES LLC - PU			SERVICES				
046			09-1016788							Purchase Order Total		873.64	
046			09-1016790	08/03/20	517043	COX BUSINESS	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
						SERVICES LLC - PU							
046			09-1016790	08/03/20	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$5.94				
046			09-1016790	08/03/20	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	19.42	19.42	
						SERVICES LLC - PU			SERVICES				
046			09-1016790							Purchase Order Total		122.32	
046			09-1016791	08/03/20	518928	DIRECTV INC -	915	00	CELL SATELLITE TV	1.0000	118.08	118.08	
						PAYMENTS							
046			09-1016791	08/03/20	518928	DIRECTV INC -			OTHER CONTRACTUAL	1.0000	4.25	4.25	
						PAYMENTS			SERVICES				
046			09-1016791							Purchase Order Total		122.33	

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046			09-1016792	08/03/20	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1016792	08/03/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	2.76	2.76	
046			09-1016792						Purchase Order Total			173.99	
046			09-1016793	08/03/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1016793	08/03/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-1016793						Purchase Order Total			168.04	
046			09-1016794	08/03/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-1016794	08/03/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-1016794	08/03/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	16.26	16.26	
046			09-1016794						Purchase Order Total			119.66	
046			09-1017053	08/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL UPPER L199 WELLING 99876	1.0000	179.00	179.00	
046			09-1017053	08/04/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WELLING 99876	1.0000	8.00	8.00	
046			09-1017053						Purchase Order Total			187.00	
046			09-1017142	08/05/20	524470	GREATER OMAHA CHAMBER OF COMME	445		ANNUAL MEMBERSHIP DUES	1.0000	600.00	600.00	
046			09-1017142	08/05/20	524470	GREATER OMAHA CHAMBER OF COMME	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1017142						Purchase Order Total			600.00	
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.50	1.0000	.01		
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1017386	08/06/20	502372	PARAMOUNT LINEN &			MISC CHARGES, NOT	2.0000	8.05	16.10	

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						UNIFORM RENT			FREIGHT				
046			09-1017386							Purchase Order Total		82.22	
046			09-1017387	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	283.80	283.80	
046			09-1017387	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	42.57	42.57	
046			09-1017387	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1017387							Purchase Order Total		326.37	
046			09-1017388	08/06/20	547090	SELECT SERVICE - PURCHASING	445		CHALLENGE DRILL	1.0000	2,500.00	2,500.00	
046			09-1017388	08/06/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1017388							Purchase Order Total		2,500.00	
046			09-1017587	08/06/20	526804	HOFELING ENTERPRISES INC	560		TRAILER PALLETS	1.0000	20.00	20.00	
046			09-1017587	08/06/20	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1017587							Purchase Order Total		20.00	
046			09-1017589	08/06/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	98.05	98.05	
046			09-1017589	08/06/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC. CHARGES	1.0000	5.00	5.00	
046			09-1017589	08/06/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1017589							Purchase Order Total		103.05	
046			09-1017670	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	13.20	13.20	
046			09-1017670	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	6.24	6.24	
046			09-1017670	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	88.00	88.00	
046			09-1017670	08/06/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1017670							Purchase Order Total		107.44	
046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	845.37	845.37	
046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		LAMP SQUARE WORK	2.0000	59.66	119.32	

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046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		ENG/BRK SWITCH	1.0000	46.74	46.74	
046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		WIRE TIE	15.0000	.93	13.95	
046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		WIRE	30.0000	.71	21.30	
046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC. CHARGES	1.0000	20.72	20.72	
046			09-1017731	08/07/20	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1017731							Purchase Order Total		1,067.40	
046			09-1017733	08/07/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1017733	08/07/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1017733	08/07/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1017733							Purchase Order Total		36.00	
046			09-1017734	08/07/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1017734	08/07/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1017734	08/07/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1017734							Purchase Order Total		36.00	
046			09-1017735	08/07/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) PAPER BLADE	1.0000	29.50	29.50	
046			09-1017735	08/07/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-1017735	08/07/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1017735							Purchase Order Total		36.00	
046			09-1018177	08/10/20	534339	MATTSON RICKETTS DAVIES STEWAR	961	00	SVC,ARBITRATOR/HEARING OFFICER	1.0000	2,250.00	2,250.00	
046			09-1018177							Purchase Order Total		2,250.00	
046			09-1018198	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP DRAPER 78937	2.0000	111.00	222.00	
046			09-1018198	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT DRAPER 78937	2.0000	44.00	88.00	

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046			09-1018198	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST DRAPER 78937	2.0000	39.00	78.00	
046			09-1018198	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DRAPER 78937	1.0000	8.00	8.00	
046			09-1018198						Purchase Order Total			396.00	
046			09-1018252	08/10/20	2587843	RAKA	545	00	CAT LOW PROFILE MAN PALLET JCK	1.0000	493.00	493.00	
046			09-1018252	08/10/20	2587843	RAKA	545	00	CAT MANUAL PALLET JACK	1.0000	417.00	417.00	
046			09-1018252	08/10/20	2587843	RAKA	001	00	FREIGHT	125.0000	1.00	125.00	
046			09-1018252						Purchase Order Total			1,035.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BARNETT 59858	1.0000	111.00	111.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT BARNETT 59858	1.0000	44.00	44.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BARNETT 59858	1.0000	39.00	39.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP OLSON 89902	1.0000	111.00	111.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT OLSON 89902	1.0000	44.00	44.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST OLSON 89902	1.0000	39.00	39.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BARNETT 59858	1.0000	8.00	8.00	
046			09-1018291	08/10/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING OLSON 89902	1.0000	8.00	8.00	
046			09-1018291						Purchase Order Total			404.00	
046			09-1018350	08/10/20	547090	SELECT SERVICE - PURCHASING	939		LABOR SERVICES, REPAIR HALM 60	6.2500	120.00	750.00	
046			09-1018350	08/10/20	547090	SELECT SERVICE - PURCHASING	445		ESCAPE ROLLER SECTION UPGRADE	1.0000	336.16	336.16	
046			09-1018350	08/10/20	547090	SELECT SERVICE - PURCHASING	445		ESCAPE ROLLER SECTION UPGRADE	1.0000	869.02	869.02	
046			09-1018350	08/10/20	547090	SELECT SERVICE - PURCHASING	445		SPONGE ROLLER	1.0000	233.20	233.20	
046			09-1018350	08/10/20	547090	SELECT SERVICE - PURCHASING	445		DRIVING ROLLER	1.0000	189.30	189.30	
046			09-1018350	08/10/20	547090	SELECT SERVICE - PURCHASING	TXT		\$34.46 FREIGHT	1.0000	.01		

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046			09-1018350	08/10/20	547090	PURCHASING SELECT SERVICE -	TXT		CHARGE #23	1.0000	.01		
046			09-1018350	08/10/20	547090	PURCHASING SELECT SERVICE -			FREIGHT EXPENSE	1.0000	34.46	34.46	
046			09-1018350							Purchase Order Total		2,412.14	
046			09-1018381	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	8.0000	80.00	640.00	
046			09-1018381	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	5.0000	80.00	400.00	
046			09-1018381	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	SILENOID VALVE	1.0000	238.10	238.10	
046			09-1018381	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	1700 BRINE VALVE ASSY	1.0000	141.59	141.59	
046			09-1018381	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	
046			09-1018381	08/10/20	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	140.0000	.75	105.00	
046			09-1018381							Purchase Order Total		1,532.19	
046			09-1018385	08/10/20	984342	KCI USA INC	475	00	FOAM DRESSING. MACK 88902	1.0000	424.77	424.77	
046			09-1018385	08/10/20	984342	KCI USA INC	475	00	CANISTERS MACK 88902	1.0000	352.72	352.72	
046			09-1018385							Purchase Order Total		777.49	
046			09-1018388	08/10/20	984342	KCI USA INC	979	00	FREEDOM VAC RNTL. MACK 88902	31.0000	61.25	1,898.75	
046			09-1018388							Purchase Order Total		1,898.75	
046			09-1018390	08/10/20	984342	KCI USA INC	979	00	FREEDOM VAC RNTL.MACK 88902	1.0000	61.25	61.25	
046			09-1018390							Purchase Order Total		61.25	
046			09-1018392	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	FIRE EXTING CAB PLEXIGLASS	5.0000	19.00	95.00	
046			09-1018392	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	20LB FR EXT SURF MT CABINET	3.0000	141.00	423.00	
046			09-1018392							Purchase Order Total		518.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	3 GAL ANSUL SYS TANK	1.0000	215.00	215.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	SNGL TANK ANSUL ENCLOSURE	1.0000	125.00	125.00	

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046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	HYDR INSP FR SUPP SYS CYL	2.0000	25.00	50.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	CARTRIDGE DBL TNK ANSUL	1.0000	320.00	320.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 230 ANSUL	2.0000	38.00	76.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 245 ANSUL	1.0000	38.00	38.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 290 ANSUL	4.0000	38.00	152.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 1N ANSUL	4.0000	41.00	164.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	NOZZLE 2W ANSUL	2.0000	38.00	76.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR SUPPRESSION TECH	1.0000	740.00	740.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	WET CHEMICAL GALLON	9.0000	84.00	756.00	
046			09-1018396	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	ACTUATION HOSE	3.0000	42.00	126.00	
046			09-1018396						Purchase Order Total			2,838.00	
046			09-1018400	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	FIRE EXT CAB DOOR	3.0000	65.14	195.42	
046			09-1018400	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	PRESSURE PLATE W/SCREWS	4.0000	8.00	32.00	
046			09-1018400	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	CAM 1 5/11"	4.0000	8.00	32.00	
046			09-1018400	08/10/20	523392	GENERAL FIRE & SAFETY EQUIP CO	340	00	FIRE EXT INSIDE STICKERS	6.0000	2.00	12.00	
046			09-1018400						Purchase Order Total			271.42	
046			09-1018402	08/10/20	4285456	HELM MECHANICAL	910	00	REP & MAINT-REAL PROPERT	5.0000	110.00	550.00	
046			09-1018402	08/10/20	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	371.34	371.34	
046			09-1018402	08/10/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1018402						Purchase Order Total			966.34	
046			09-1018404	08/10/20	4180324	OMAHA TREE SERVICE INC	968	00	REMOVE DEAD TREE AND DEBRIS	1.0000	2,625.00	2,625.00	
046			09-1018404						Purchase Order Total			2,625.00	
046			09-1018406	08/10/20	504163	SNELL SERVICES INC,	910	00	LABOR	6.0000	80.00	480.00	

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046			09-1018406	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	910	00	LABOR	6.0000	80.00	480.00	
046			09-1018406	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	2900 UPPER/LOWER PISTON	1.0000	600.18	600.18	
046			09-1018406	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	SILENOID AND VALVE	1.0000	238.10	238.10	
046			09-1018406	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	
046			09-1018406	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	001	00	MILEAGE	210.0000	.75	157.50	
046			09-1018406							Purchase Order Total		1,963.28	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	910	00	LABOR	6.5000	80.00	520.00	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	910	00	LABOR	3.0000	80.00	240.00	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	910	00	LABOR	3.5000	80.00	280.00	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	6" PVC PIPE GREEN	6.0000	7.32	43.92	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	2900 UPPER LOWER PISTON	1.0000	600.81	600.81	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	670	00	1700 BRINE VALVE ASSY	1.0000	141.59	141.59	
046			09-1018407	08/10/20	504163	NORTH PLAT SNELL SERVICES INC,	001	00	MILEAGE	210.0000	.75	157.50	
046			09-1018407							Purchase Order Total		1,991.32	
046			09-1018420	08/10/20	2680869	JABLONSKI PHYSICS SERVICES INC	990	00	RADIATION SURVEY INSP TSCI XRY	1.0000	605.00	605.00	
046			09-1018420							Purchase Order Total		605.00	
046			09-1018479	08/11/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	929.80	929.80	
046			09-1018479	08/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	393.32	393.32	
046			09-1018479	08/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	139.47	139.47	
046			09-1018479	08/11/20	503780	TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		



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						COMPANIES - LINCO								
			09-1018479							Purchase Order Total		1,462.59		
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	TXT		TRIP CHARGE \$32.00	1.0000	.01			
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	910		CLEANER	1.0000	22.57	22.57		
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	910		SANITIZER	1.0000	24.36	24.36		
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	910		MISC	1.0000	10.00	10.00		
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	910		WATER FILTER	1.0000	139.50	139.50		
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	445		LABOR SERVICE	2.5000	99.90	249.75		
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA	TXT		25, FRT FOB DEST	1.0000	.01			
046			09-1018481	08/11/20	502468	A 1 REFRIGERATION INC - PURCHA			MISC CHARGES, NOT FREIGHT	1.0000	32.00	32.00		
046			09-1018481							Purchase Order Total		478.18		
046			09-1018490	08/11/20	534881	MECHANICAL SALES INC - PAYMENT	445		DX COIL & CONDENSING UNIT	1.0000	19,951.00	19,951.00		
046			09-1018490	08/11/20	534881	MECHANICAL SALES INC - PAYMENT	TXT		16, FRT FOB DEST	1.0000	.01			
046			09-1018490							Purchase Order Total		19,951.00		
046			09-1018521	08/11/20	502820	WALDINGER CORPORATION - PURCHA	670	00	LABOR	1.0000	1,121.25	1,121.25		
046			09-1018521	08/11/20	502820	WALDINGER CORPORATION - PURCHA	670	00	EQUIPMENT	1.0000	95.00	95.00		
046			09-1018521							Purchase Order Total		1,216.25		
046			09-1018556	08/11/20	500098	AA HORWATH & SONS - PURCHASE O	934	00	SRVC CL MILNOR 1701B DRYER 3	1.5000	98.00	147.00		
046			09-1018556							Purchase Order Total		147.00		
046			09-1018569	08/11/20	500098	AA HORWATH & SONS - PURCHASE O	500	00	SRVC CLS WSHR2 DRYR2	1.0000	55.55	55.55		
046			09-1018569	08/11/20	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR AND TRAVEL	6.5000	98.00	637.00		
046			09-1018569							Purchase Order Total		692.55		
046			09-1018575	08/11/20	516218	COMPUMED	979	00	ZIO PATCH: HOWARD #211582	1.0000	449.00	449.00		

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046			09-1018575							Purchase Order Total		449.00	
046			09-1018665	08/11/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	4.0000	80.00	320.00	
046			09-1018665	08/11/20	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LABOR	3.0000	65.00	195.00	
046			09-1018665	08/11/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	2" FVC METER	2.0000	458.13	916.26	
046			09-1018665	08/11/20	504163	SNELL SERVICES INC, NORTH PLAT	670	00	MISC SHOP SUPPLIES	1.0000	7.50	7.50	
046			09-1018665	08/11/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	MILEAGE	140.0000	.75	105.00	
046			09-1018665	08/11/20	504163	SNELL SERVICES INC, NORTH PLAT			REP & MAINT-REAL PROPERT	1.0000	22.50-	22.50-	
046			09-1018665							Purchase Order Total		1,521.26	
046			09-1018832	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK REINER 86083	2.0000	50.00	100.00	
046			09-1018832	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING REINER 86083	1.0000	8.00	8.00	
046			09-1018832							Purchase Order Total		108.00	
046			09-1018849	08/11/20	2680869	JABLONSKI PHYSICS SERVICES INC	992	00	RADIATION SURVEY	1.0000	300.00	300.00	
046			09-1018849							Purchase Order Total		300.00	
046			09-1018852	08/11/20	2893294	DALEN, KRISTINA A	961	00	SIGN LANG INT, BECKER#67154	2.0000	50.00	100.00	
046			09-1018852							Purchase Order Total		100.00	
046			09-1018861	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP JOHNS 83335	2.0000	111.00	222.00	
046			09-1018861	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT JOHNS 83335	2.0000	44.00	88.00	
046			09-1018861	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST JOHNS 83335	2.0000	39.00	78.00	
046			09-1018861	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JOHNS 83335	1.0000	8.00	8.00	
046			09-1018861							Purchase Order Total		396.00	
046			09-1018862	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK GUNTHER 61937	1.0000	50.00	50.00	
046			09-1018862	08/11/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GUNTHER 61937	1.0000	8.00	8.00	
046			09-1018862							Purchase Order Total		58.00	

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046			09-1018934	08/12/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	MATERIAL	1.0000	521.25	521.25	
046			09-1018934	08/12/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	5.0000	85.00	425.00	
046			09-1018934	08/12/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	OT LABOR	3.0000	116.00	348.00	
046			09-1018934							Purchase Order Total		1,294.25	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/2/20	6.9400	38.35	266.15	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/2/20	4.8100	38.35	184.46	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/3/20	4.8000	38.35	184.08	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/6/20	3.7200	38.35	142.66	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/4/20	2.1500	38.35	82.45	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/6/20	6.5300	38.35	250.43	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/7/20	5.0200	38.35	192.52	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/9/20	4.5200	38.35	173.34	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/9/20	6.2200	38.35	238.54	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/10/20	5.0800	38.35	194.82	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/11/20	2.3800	38.35	91.27	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/13/20	4.0500	38.35	155.32	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/13/20	6.2300	38.35	238.92	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/14/20	5.5500	38.35	212.84	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/16/20	2.9100	38.35	111.60	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK UP/DISP,7/16/20	6.4800	38.35	248.51	
046			09-1018948	08/12/20	574272	LINCOLN CITY OF - SOLID WASTE	998	00	REF PICK	5.9500	38.35	228.18	

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046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/17/20 REF PICK	2.2800	38.35	87.44	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/18/20 REF PICK	3.3700	38.35	129.24	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/20/20 REF PICK	6.1800	38.35	237.00	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/20/20 REF PICK	6.2900	38.35	241.22	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/21/20 REF PICK	3.4300	38.35	131.54	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/23/20 REF PICK	6.6000	38.35	253.11	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/23/20 REF PICK	5.2700	38.35	202.10	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/24/20 REF PICK	3.7600	38.35	144.20	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/27/20 REF PICK	6.7500	38.35	258.86	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/27/20 REF PICK	4.1600	38.35	159.54	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/28/20 REF PICK	3.2700	38.35	125.40	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/30/20 REF PICK	6.4800	38.35	248.51	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/30/20 REF PICK	6.2500	38.35	239.69	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -	998	00	UP/DISP,7/31/20 REF PICK	2.1100	38.35	80.92	
046			09-1018948	08/12/20	574272	SOLID WASTE LINCOLN CITY OF -			UP/DISP,7/25/20 REFUSE/RECYCLING	1.0000	.02-	.02-	
046			09-1018948							Purchase Order Total		5,734.84	
046			09-1018952	08/12/20	1696930	DONS AUTOMOTIVE	928	00	PARTS	1.0000	528.82	528.82	
046			09-1018952	08/12/20	1696930	DONS AUTOMOTIVE	928	00	LABOR	1.0000	347.50	347.50	
046			09-1018952							Purchase Order Total		876.32	
046			09-1018954	08/12/20	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	REPAIR SERVICE CALL,LCC	1.0000	85.00	85.00	
046			09-1018954							Purchase Order Total		85.00	
046			09-1018956	08/12/20	4285456	HELM MECHANICAL	936	00	LABOR	9.0000	110.00	990.00	

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046			09-1018956	08/12/20	4285456	HELM MECHANICAL	936	00	MATERIALS	1.0000	1,539.14	1,539.14	
046			09-1018956	08/12/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1018956						Purchase Order Total			2,574.14	
046			09-1018958	08/12/20	504165	STEPHENS & SMITH CONSTRUCTION,	929	00	POLISHED CONCRETE	1.0000	2,750.00	2,750.00	
046			09-1018958						Purchase Order Total			2,750.00	
046			09-1018963	08/12/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL,LABOR	1.0000	135.00	135.00	
046			09-1018963						Purchase Order Total			135.00	
046			09-1018966	08/12/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	135.00	135.00	
046			09-1018966						Purchase Order Total			135.00	
046			09-1018971	08/12/20	4285456	HELM MECHANICAL	910	00	LABOR HOURS	9.0000	110.00	990.00	
046			09-1018971	08/12/20	4285456	HELM MECHANICAL	910	00	MATERIALS	1.0000	511.41	511.41	
046			09-1018971	08/12/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1018971						Purchase Order Total			1,546.41	
046			09-1018975	08/12/20	502820	WALDINGER CORPORATION - PURCHA	936	00	LABOR	1.0000	805.00	805.00	
046			09-1018975	08/12/20	502820	WALDINGER CORPORATION - PURCHA	670	00	MATERIALS, PARTS	1.0000	119.00	119.00	
046			09-1018975						Purchase Order Total			924.00	
046			09-1018982	08/12/20	502820	WALDINGER CORPORATION - PURCHA	936	00	LABOR	1.0000	948.75	948.75	
046			09-1018982	08/12/20	502820	WALDINGER CORPORATION - PURCHA	670	00	MATERIAL	1.0000	20.00	20.00	
046			09-1018982						Purchase Order Total			968.75	
046			09-1018992	08/12/20	4285456	HELM MECHANICAL	910	00	LABOR	1.0000	110.00	110.00	
046			09-1018992	08/12/20	4285456	HELM MECHANICAL	450	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			09-1018992	08/12/20	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-1018992						Purchase Order Total			170.00	
046			09-1018996	08/12/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	NCCW BOSCH WORKSTATION	5.0000	304.57	1,522.85	
046			09-1018996						Purchase Order Total			1,522.85	
046			09-1018998	08/12/20	2031441	JCI INDUSTRIES INC	910	00	M EMERSON BLOWER,REPAIR	1.0000	578.00	578.00	
046			09-1018998						Purchase Order Total			578.00	
046			09-1019006	08/12/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	NCYF BOSCH WORKSTATION	6.0000	304.57	1,827.42	
046			09-1019006						Purchase Order Total			1,827.42	
046			09-1019027	08/12/20	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LABOR				
			09-1019027							Purchase Order Total		135.00	
046			09-1019033	08/12/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, WILDBERRY	91.0000	17.90	1,628.90	
046			09-1019033	08/12/20	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRIES, WILDBERRY	91.0000	17.90	1,628.90	
			09-1019033							Purchase Order Total		3,257.80	
046			09-1019045	08/12/20	837728	A RELIEF SERVICES INC	155	00	PORTA-POTTY RENTAL	3.0000	111.00	333.00	
046			09-1019045	08/12/20	837728	A RELIEF SERVICES INC	155	00	END OF SERVICE CHARGE	1.0000	77.44	77.44	
			09-1019045							Purchase Order Total		410.44	
046			09-1019479	08/13/20	4285456	HELM MECHANICAL	670	00	COMMERCIAL BATHROOM FAUCET	3.0000	330.28	990.84	
			09-1019479							Purchase Order Total		990.84	
046			09-1019480	08/13/20	1960815	JV CONCRETE CONSTRUCTION INC	936	00	DIG/POUR CONCRETE HORSESHOE PT	1.0000	1,800.00	1,800.00	
			09-1019480							Purchase Order Total		1,800.00	
046			09-1019482	08/13/20	2378761	CORNERSTONE DETENTION PRODUCTS	840	00	ADD'L BOSCH LICENSES,TSCI	1.0000	1,300.00	1,300.00	
			09-1019482							Purchase Order Total		1,300.00	
046			09-1019485	08/13/20	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION, MARZOLF#75791	1.0000	28.80	28.80	
			09-1019485							Purchase Order Total		28.80	
046			09-1019486	08/13/20	2575555	KINGS GLASS	440	00	37.625" X 5.25" CLR .25" LEXAN	1.0000	44.18	44.18	
046			09-1019486	08/13/20	2575555	KINGS GLASS	910	00	HOURLY, FOREMAN	2.0000	85.00	170.00	
046			09-1019486	08/13/20	2575555	KINGS GLASS	001	00	ENERGY SURCHARGE	1.0000	5.00	5.00	
			09-1019486							Purchase Order Total		219.18	
046			09-1019491	08/13/20	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION,AGUIL AR#67494	1.0000	32.40	32.40	
			09-1019491							Purchase Order Total		32.40	
046			09-1019497	08/13/20	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-1019497	08/13/20	501192	LEES REFRIGERATION	934	00	RAAREHART LABOR	5.0000	85.00	425.00	
046			09-1019497	08/13/20	501192	LEES REFRIGERATION	934	00	RRKRAMER LABOR	3.2500	85.00	276.25	
046			09-1019497	08/13/20	501192	LEES REFRIGERATION	670	00	FENWAL IGNITION MODULE	1.0000	666.13	666.13	
046			09-1019497	08/13/20	501192	LEES REFRIGERATION	670	98	FREIGHT QUOTE	1.0000	18.95	18.95	
			09-1019497							Purchase Order Total		1,428.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1019499	08/13/20	2559551	HOBART SERVICE	001	00	BASI TRIP CHARGE	1.0000	94.60	94.60	
046			09-1019499	08/13/20	2559551	HOBART SERVICE	815	00	PRESSURE GAUGE	1.0000	36.55	36.55	
046			09-1019499	08/13/20	2559551	HOBART SERVICE	670	00	PETCOCK 1/4	1.0000	31.13	31.13	
046			09-1019499	08/13/20	2559551	HOBART SERVICE	659	00	BRASS FITTING	1.0000	3.29	3.29	
046			09-1019499	08/13/20	2559551	HOBART SERVICE	931	00	SERVICE LABOR	1.7500	106.00	185.50	
046			09-1019499						Purchase Order Total			351.07	
046			09-1019558	08/14/20	1106572	LINCOLN SURGICAL HOSPITAL	948	00	CATARACT SURGERY,JOHNSON#636	1.0000	540.00	540.00	
									06				
046			09-1019558						Purchase Order Total			540.00	
046			09-1019559	08/14/20	2620559	INSTITUTE FOR MULTI SENSORY ED	924	00	TRAINING,IMSE COMPREHENSIVE	1.0000	29,830.00	29,830.00	
046			09-1019559						Purchase Order Total			29,830.00	
046			09-1019612	08/14/20	1696930	DONS AUTOMOTIVE	928	00	AC CONDENSOR FAN	1.0000	127.16	127.16	
046			09-1019612	08/14/20	1696930	DONS AUTOMOTIVE	928	00	LABOR,REMOVAL REPLACEMENT	1.0000	123.50	123.50	
046			09-1019612						Purchase Order Total			250.66	
046			09-1019614	08/14/20	504160	JOHN HENRYS PLUMBING CO - PURC	578	00	JETTED KITCHEN DRAIN LINES	1.0000	1,175.00	1,175.00	
046			09-1019614						Purchase Order Total			1,175.00	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	EGS 837IN 4INSQ CURZDPIX RC	30.0000	1.57	47.19	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HWS GFRST 201	30.0000	26.00	780.00	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CCAM9001-KR 1U SQUARED 30MM	5.0000	27.75	138.75	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GELFTBX827ECO 97554CFL DEVICES	5.0000	2.24	11.20	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	F7BXS8411ECO 97557 CFL DEVICES	5.0000	4.17	20.85	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PIP 34-8751LG-TEK MAXIFLEX DZ	24.0000	6.25	150.00	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PIP 34-8751XLG TEK MAXIFLEX DZ	24.0000	6.25	150.00	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	XERG WECEM HC9132OZ SANITIZER	1.0000	205.00	205.00	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TIB 52151-1/2-3/4 4IN 8QBXSTL2	20.0000	1.36	27.29	
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TB TS 102 3/4"	50.0000	.17	8.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			STRAPENTSTL 1HD				
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION -	285	00	TB GEE GRND CLIP	500.0000	.40	199.00	
						PURCHASE			ZINCPLT SPRNG				
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION -	285	00	IDEAL 30-072 BLU	500.0000	.09	44.00	
						PURCHASE			72B WIRENUT				
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION -	285	00	LEVTR20-1 5-20R	30.0000	7.25	217.50	
						PURCHASE			RECEP TRIVORY				
046			09-1019615	08/14/20	500752	WESCO DISTRIBUTION -			CONST & MAINT SUP	1.0000	.04	.04	
						PURCHASE			EXP				
046			09-1019615						Purchase Order Total			1,999.19	
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE	445		TIRES	2.0000	568.12	1,136.24	
						INC							
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE	445		TIRE FEE	2.0000	1.00	2.00	
						INC							
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE	445		TRK DISMOUNT &	2.0000	37.00	74.00	
						INC			MOUNT				
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE	445		TRUCK SPIN BALANCE	2.0000	42.00	84.00	
						INC							
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE	445		STANDARD BRASS	2.0000	8.00	16.00	
						INC			TRUCK VALVE				
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE	TXT		45, FRT FOB DEST	1.0000	.01		
						INC							
046			09-1019671	08/14/20	542695	POMPS TIRE SERVICE			REP & MAINT-MOTOR	1.0000	300.00-	300.00-	
						INC			VEHICL				
046			09-1019671						Purchase Order Total			1,012.24	
046			09-1019672	08/14/20	504746	LEES PROPANE SERVICE	430		33# AL FL	2.0000	19.00	38.00	
						INC - PUR							
046			09-1019672	08/14/20	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			09-1019672						Purchase Order Total			38.00	
046			09-1019675	08/14/20	4249698	KONICA MINOLTA	966		B&W METER	5411.0000	.01	36.79	
						BUSINESS SOLUTI							
046			09-1019675	08/14/20	4249698	KONICA MINOLTA	966		COLOR METER	2316.0000	.05	104.22	
						BUSINESS SOLUTI							
046			09-1019675	08/14/20	4249698	KONICA MINOLTA	TXT		44, FRT FOB DEST	1.0000	.01		
						BUSINESS SOLUTI							
046			09-1019675						Purchase Order Total			141.01	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC -	910	00	REMOVAL EQ	2.0000	112.50	225.00	
						PURCHASE							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	910	00	EQ INSTALL	2.0000	235.00	470.00	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	COAX KIT	1.0000	15.00	15.00	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	136-174 WB NO TUNE ANTENNA	1.0000	102.67	102.67	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MINI UHF MALE CRIMP,RG58	2.0000	5.80	11.60	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SUPPLIES	2.0000	15.00	30.00	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	152-162 MHZ UNITY	1.0000	11.17	11.17	
046			09-1019820	08/17/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	3/4" HOLE NMO BRASS MIT COAX	1.0000	25.80	25.80	
046			09-1019820						Purchase Order Total			891.24	
046			09-1019860	08/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	379.0000	.50	189.50	
046			09-1019860						Purchase Order Total			189.50	
046			09-1019862	08/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	153.2000	.50	76.60	
046			09-1019862						Purchase Order Total			76.60	
046			09-1019863	08/17/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	462.73	462.73	
046			09-1019863	08/17/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP FEES	1.0000	274.92	274.92	
046			09-1019863	08/17/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,832.80	1,832.80	
046			09-1019863						Purchase Order Total			2,570.45	
046			09-1019865	08/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	141.4000	.50	70.70	
046			09-1019865	08/17/20	544298	RECYCLING ENTERPRISES OF NE IN			REFUSE/RECYCLING	1.0000	39.00	39.00	
046			09-1019865						Purchase Order Total			109.70	
046			09-1019866	08/17/20	545645	RUSS'S MARKET LINCOLN	165	00	GF DEVIL CAKE	6.0000	3.59	21.54	
046			09-1019866	08/17/20	545645	RUSS'S MARKET LINCOLN	165	00	GF TORTILLA	1.0000	4.15	4.15	
046			09-1019866	08/17/20	545645	RUSS'S MARKET LINCOLN	165	00	BAKING CUPS	1.0000	5.49	5.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1019866							Purchase Order Total		31.18	
046			09-1020005	08/17/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	9,800.00	9,800.00	
046			09-1020005							Purchase Order Total		9,800.00	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	936	00	ASSIST ELEC TS BREAKER	1.0000	824.18	824.18	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	936	00	REPLACE COMPRESSOR	1.0000	249.75	249.75	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	FILTER	1.0000	114.16	114.16	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	936	00	DRAIN OIL	1.0000	299.70	299.70	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	HVAC	1.0000	20.52	20.52	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	SPORLAN	1.0000	77.90	77.90	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	DELAY RELAY	1.0000	14.68	14.68	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	COMPRESSOR	1.0000	898.99	898.99	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	COIL CONTACTOR	1.0000	152.16	152.16	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	RUN CAPACITOR	1.0000	13.28	13.28	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	MARS RELAY	1.0000	115.70	115.70	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	START CAPACITOR	1.0000	15.68	15.68	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	OHM	1.0000	3.48	3.48	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	PR.SWITCH	1.0000	39.64	39.64	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	BATTERIES	1.0000	7.98	7.98	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	WELDING	1.0000	28.00	28.00	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	740	00	SILFOS	1.0000	16.00	16.00	
046			09-1020095	08/18/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1020095							Purchase Order Total		2,911.80	
046			09-1020099	08/18/20	506069	NMC INC - LINCOLN	941	00	SERVICE GENERATOR,ABC	1.0000	1,170.00	1,170.00	
046			09-1020099	08/18/20	506069	NMC INC - LINCOLN	941	00	SERVICE GENERATOR,WH	1.0000	698.00	698.00	
046			09-1020099	08/18/20	506069	NMC INC - LINCOLN	941	00	SERVICE GENERATOR,EH	1.0000	681.00	681.00	
046			09-1020099	08/18/20	506069	NMC INC - LINCOLN	941	00	SERVICE GENERATOR,NH	1.0000	698.00	698.00	
046			09-1020099	08/18/20	506069	NMC INC - LINCOLN	941	00	SERVICE GENERATOR,ADMIN	1.0000	1,148.00	1,148.00	
046			09-1020099							Purchase Order Total		4,395.00	
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	3,701.77	3,701.77	
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	TXT		DELIVERY FEE \$225.00	1.0000	.01		
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	TXT		RETURN & PICK UP	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	TXT		FEE \$250.00				
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	TXT		PARTS FREIGHT	1.0000	.01		
									\$215.52				
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	TXT		TIRE DISPOSAL FEE	1.0000	.01		
									\$230.21				
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	670		SUPPLIES	1.0000	181.12	181.12	
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	3,093.75	3,093.75	
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	215.52	215.52	
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	225.00	225.00	
046			09-1020185	08/18/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	240.11	480.21	
046			09-1020185						Purchase Order Total			7,897.37	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.32	75.32	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	417.40	417.40	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1020268	08/18/20	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	.12-	.12-	
046			09-1020268						Purchase Order Total			1,874.80	
046			09-1020288	08/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP MORRISON 86851	2.0000	111.00	222.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1020288	08/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MORRISON 86851	2.0000	44.00	88.00	
046			09-1020288	08/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MORRISON 86851	2.0000	39.00	78.00	
046			09-1020288	08/18/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MORRISON 86851	1.0000	8.00	8.00	
046			09-1020288						Purchase Order Total			396.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT01	3.0000	4.50	13.50	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT06	1.0000	5.00	5.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT07	1.0000	5.00	5.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT28	1.0000	5.00	5.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT52	1.0000	5.00	5.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT54	1.0000	5.00	5.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR, SAW, 10"	1.0000	13.00	13.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR, SAW, 12"	1.0000	14.00	14.00	
046			09-1020316	08/18/20	551176	THREE BS SAW & TOOL INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1020316						Purchase Order Total			65.50	
046			09-1020318	08/18/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1020318						Purchase Order Total			80.00	
046			09-1020407	08/18/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1020407						Purchase Order Total			289.00	
046			09-1020473	08/19/20	3618318	MAHONEY FIRE SPRINKLER INC	961		INSPECTION AND REPLACE 5 GAUGE	1.0000	595.00	595.00	
046			09-1020473	08/19/20	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1020473						Purchase Order Total			595.00	
046			09-1020643	08/19/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1020643	08/19/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1020643							Purchase Order Total		200.00	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR,REPAIR BUS AC	1.0000	1,032.00	1,032.00	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	031	00	FREON	4.0000	11.06	44.24	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	405	00	AC OIL DYE	2.0000	3.08	6.16	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	EXPANSION VALVE ASSEMBLY KIT	1.0000	17.47	17.47	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	O RING KIT	1.0000	3.39	3.39	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	EXPANSION VALVE ASSEMBLY KIT	1.0000	17.47	17.47	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUSE	2.0000	1.26	2.52	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	O RING KIT	1.0000	3.39	3.39	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	832	00	INSULATING TAPE	2.0000	3.33	6.66	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	928	00	FAN	3.0000	159.86	479.58	
046			09-1020700	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP/MISC FEE	1.0000	154.80	154.80	
046			09-1020700							Purchase Order Total		1,767.68	
046			09-1020708	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR REPAIR BUS AC	1.0000	258.00	258.00	
046			09-1020708	08/19/20	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP MISC FEES	1.0000	38.70	38.70	
046			09-1020708							Purchase Order Total		296.70	
046			09-1020711	08/19/20	517938	DANS R US SANITATION	975	00	REFUSE/RECYCLING	1.0000	345.00	345.00	
046			09-1020711	08/19/20	517938	DANS R US SANITATION	975	00	ADDITIONAL 3YD CONTAINER	1.0000	172.50	172.50	
046			09-1020711							Purchase Order Total		517.50	
046			09-1020737	08/19/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS (BIWEEKLY)	1.0000	976.63	976.63	
046			09-1020737							Purchase Order Total		976.63	
046			09-1020796	08/19/20	554278	WASTE MANAGEMENT OF	977	00	RENTAL & SVC PORTA	1.0000	66.10	66.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1020796	08/19/20	554278	NE - PURCH WASTE MANAGEMENT OF NE - PURCH			POTTY RENT EXP-OTHER PERS PROP	1.0000	18.77	18.77	
046			09-1020796						Purchase Order Total			84.87	
046			09-1020798	08/19/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-1020798	08/19/20	554278	WASTE MANAGEMENT OF NE - PURCH			REFUSE/RECYCLING	1.0000	22.06	22.06	
046			09-1020798						Purchase Order Total			361.38	
046			09-1020799	08/19/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FO CHILLERS	1.0000	400.00	400.00	
046			09-1020799						Purchase Order Total			400.00	
046			09-1020801	08/19/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1020801						Purchase Order Total			1,194.00	
046			09-1020806	08/19/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1020806						Purchase Order Total			45.00	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,064.00	2,064.00	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		KIT, INJECTOR	1.0000	992.96	992.96	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE CHARGE C	1.0000	297.56	297.56	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET, CONNECTION	2.0000	4.87	9.74	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET , EX GAS RCN VALVE	1.0000	11.51	11.51	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		GASKET , CONNECTION	1.0000	6.11	6.11	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE RETURN	1.0000	297.56-	297.56-	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MODULE, ELEC CONTROL	1.0000	1,925.43	1,925.43	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CALIBRATION FLT REG	1.0000	135.96	135.96	
046			09-1020818	08/20/20	503780	TRUCK CENTER COMPANIES - LINCO	060		CORE CHARGE C	1.0000	925.75	925.75	
046			09-1020818	08/20/20	503780	TRUCK CENTER	060		CORE RETURN	1.0000	925.75-	925.75-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-1020818	08/20/20	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	300.00	300.00	
						COMPANIES - LINCO							
046			09-1020818	08/20/20	503780	TRUCK CENTER	TXT		45, EST FRT \$20.00	1.0000	.01		
						COMPANIES - LINCO							
046			09-1020818	08/20/20	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	20.00	20.00	
						COMPANIES - LINCO			VEHICL				
046			09-1020818	08/20/20	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	2,785.04-	2,785.04-	
						COMPANIES - LINCO			VEHICL				
046			09-1020818						Purchase Order Total			2,680.67	
046			09-1020820	08/20/20	503780	TRUCK CENTER	060		KEY-BLANK	2.0000	3.62	7.24	
						COMPANIES - LINCO							
046			09-1020820	08/20/20	503780	TRUCK CENTER	TXT		45, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1020820						Purchase Order Total			7.24	
046			09-1020821	08/20/20	507341	SMITHS DETECTION INC	961		PREV MAIN, 1/YR &	1.0000	5,060.00	5,060.00	
						- PURCHAS			CORR MAIN-10				
046			09-1020821	08/20/20	507341	SMITHS DETECTION INC	TXT		52, FRT FOB DEST	1.0000	.01		
						- PURCHAS							
046			09-1020821						Purchase Order Total			5,060.00	
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
						UNIFORM RENT							
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
						UNIFORM RENT							
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
						UNIFORM RENT							
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &	TXT		ENVIROMENTAL CHARGE	1.0000	.01		
						UNIFORM RENT			\$11.50				
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &	TXT		GAS CHARGE \$5.00	1.0000	.01		
						UNIFORM RENT							
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &	TXT		23, FRT FOB DEST	1.0000	.01		
						UNIFORM RENT							
046			09-1020823	08/20/20	502372	PARAMOUNT LINEN &			MISC CHARGES, NOT	2.0000	8.05	16.10	
						UNIFORM RENT			FREIGHT				
046			09-1020823						Purchase Order Total			82.22	
046			09-1020824	08/20/20	504746	LEES PROPANE SERVICE	430		33# AL FL	2.0000	19.00	38.00	
						INC - PUR							
046			09-1020824	08/20/20	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							

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046			09-1020824							Purchase Order Total		38.00	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	1/16" DRILL BIT	30.0000	.99	29.70	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	15A FUSE	3.0000	12.00	36.00	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	64 DRAWER BIN	1.0000	42.39	42.39	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	16 DRAWER BIN	2.0000	22.48	44.96	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	ROOF PRIMER	2.0000	58.10	116.20	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	2 LAMP BALLAST	20.0000	22.58	451.60	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	T8 BULB	100.0000	12.57	1,257.00	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	COVERS UP	4.0000	6.19	24.76	
046			09-1021149	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	15A PLUG	7.0000	5.33	37.31	
046			09-1021149							Purchase Order Total		2,039.92	
046			09-1021194	08/21/20	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION,ESKRI DGE#72481	1.0000	46.80	46.80	
046			09-1021194							Purchase Order Total		46.80	
046			09-1021207	08/21/20	3272130	SMITH AUTO	928	00	TOTAL LABOR	1.0000	58.00	58.00	
046			09-1021207	08/21/20	3272130	SMITH AUTO	928	00	TOTAL REPLACEMENT PARTS	1.0000	63.45	63.45	
046			09-1021207							Purchase Order Total		121.45	
046			09-1021212	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEB SUPPORT,JUL2019	1.0000	47.00	47.00	
046			09-1021212	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEB SUPPORT,AUG2019	1.0000	47.00	47.00	
046			09-1021212	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEB SUPPORT,SEP2019	1.0000	35.25	35.25	
046			09-1021212	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	NDE ADVISOR, INSTRUCTIONAL	1.0000	34.00	34.00	
046			09-1021212	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEB SUPPORT,DEC2019	1.0000	129.25	129.25	
046			09-1021212	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEB SUPPORT,MAR2020	1.0000	47.00	47.00	



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046			09-1021212									339.50	
046			09-1021214	08/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	1,600.00	1,600.00	
046			09-1021214									1,600.00	
046			09-1021216	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEBSUPPORT,APR2019	1.0000	102.00	102.00	
046			09-1021216	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEBSUPPORT,MAY2019	1.0000	11.75	11.75	
046			09-1021216	08/21/20	564564	EDUCATIONAL SERVICE UNIT 3	924	00	WEB SUPPORT,JUN2019	1.0000	164.50	164.50	
046			09-1021216									278.25	
046			09-1021226	08/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,300.00	2,300.00	
046			09-1021226									2,300.00	
046			09-1021228	08/21/20	1871437	PEARSON VUE	924	00	APR2019,CCCL 2 OFFCL@20	1.0000	40.00	40.00	
046			09-1021228	08/21/20	1871437	PEARSON VUE	924	00	APR2019,NCYF 7 OFFCL@20	1.0000	140.00	140.00	
046			09-1021228	08/21/20	1871437	PEARSON VUE	924	00	APR2019,YSCI 1 OFFCL@20	1.0000	20.00	20.00	
046			09-1021228									200.00	
046			09-1021231	08/21/20	1871437	PEARSON VUE	924	00	MAR2020,LCC 2 OFFCL TESTS	1.0000	40.00	40.00	
046			09-1021231									40.00	
046			09-1021232	08/21/20	1871437	PEARSON VUE	924	00	MAR2019,CCCL 4 OFFCL TESTS @20	1.0000	80.00	80.00	
046			09-1021232	08/21/20	1871437	PEARSON VUE	924	00	MAR2019,NCYF 5OFFCL@20/1RDY@6	1.0000	106.00	106.00	
046			09-1021232	08/21/20	1871437	PEARSON VUE	924	00	MAR2019,TSCI 5 OFFCL TESTS @20	1.0000	100.00	100.00	
046			09-1021232									286.00	
046			09-1021233	08/21/20	1871437	PEARSON VUE	924	00	OCC#66971 8OFFCL@20/1RDY@6	1.0000	166.00	166.00	
046			09-1021233	08/21/20	1871437	PEARSON VUE	924	00	WEC#68476 1RDY@6	1.0000	6.00	6.00	
046			09-1021233	08/21/20	1871437	PEARSON VUE	924	00	TSCI#66972 1OFFCL@20	1.0000	20.00	20.00	
046			09-1021233	08/21/20	1871437	PEARSON VUE	924	00	LCC#66974 3OFFCL@20	1.0000	60.00	60.00	
046			09-1021233	08/21/20	1871437	PEARSON VUE	924	00	NCCW#70710 5OFFCL@20	1.0000	100.00	100.00	

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046			09-1021233							Purchase Order Total		352.00	
046			09-1021284	08/21/20	516572	CONTROL SERVICES INC	445		LABOR	5.0000	107.00	535.00	
						- PURCHAS							
046			09-1021284	08/21/20	516572	CONTROL SERVICES INC	TXT		MILEAGE FEE \$71.50	1.0000	.01		
						- PURCHAS							
046			09-1021284	08/21/20	516572	CONTROL SERVICES INC	TXT		61, FRT FOB DEST	1.0000	.01		
						- PURCHAS							
046			09-1021284	08/21/20	516572	CONTROL SERVICES INC			R & M CONT-BLDGS	1.0000	71.50	71.50	
						- PURCHAS							
046			09-1021284							Purchase Order Total		606.50	
046			09-1021285	08/21/20	547090	SELECT SERVICE -	939		LABOR	9.7500	120.00	1,170.00	
						PURCHASING							
046			09-1021285	08/21/20	547090	SELECT SERVICE -	700		CUTTER	1.0000	1,518.75	1,518.75	
						PURCHASING							
046			09-1021285	08/21/20	547090	SELECT SERVICE -	TXT		23, FRT FOB DEST	1.0000	.01		
						PURCHASING							
046			09-1021285							Purchase Order Total		2,688.75	
046			09-1021431	08/24/20	2337590	DREW SCIENTIFIC INC	938	00	DREW3 CONTRACT RENEWAL	1.0000	2,400.00	2,400.00	
046			09-1021431							Purchase Order Total		2,400.00	
046			09-1021776	08/25/20	3618318	MAHONEY FIRE SPRINKLER INC	961		ANNUAL SPRINKLER INSP @ NSP SH	1.0000	140.00	140.00	
046			09-1021776	08/25/20	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1021776							Purchase Order Total		140.00	
046			09-1021865	08/25/20	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			09-1021865	08/25/20	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	4.0000	90.00	360.00	
046			09-1021865	08/25/20	555534	MCCORMICKS HEATING & AIR CONDI	031	00	ZIPTIES	30.0000	.09	2.70	
046			09-1021865	08/25/20	555534	MCCORMICKS HEATING & AIR CONDI	031	00	TEMP SENSOR	1.0000	106.00	106.00	
046			09-1021865	08/25/20	555534	MCCORMICKS HEATING & AIR CONDI	031	98	FREIGHT	1.0000	18.95	18.95	
046			09-1021865							Purchase Order Total		537.65	
046			09-1022011	08/26/20	517646	D & D PLUMBING HEATING AIR CON	934	00	LABOR,DUAL DRINKING FOUNTAIN	1.0000	481.41	481.41	
046			09-1022011							Purchase Order Total		481.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1022255	08/26/20	1895076	HUMANWARE USA INC -	445		SERVICE AGREEMENT ,	1.0000	695.00	695.00	
						PAYMENTS			SILVER, RO				
046			09-1022255	08/26/20	1895076	HUMANWARE USA INC -	TXT		#44, NO FREIGHT	1.0000	.01		
						PAYMENTS							
046			09-1022255									695.00	
										Purchase Order Total			
046			09-1022306	08/27/20	520056	EGGERS BROS INC	500		MACHINE WORK	1.0000	48.50	48.50	
									(THREAD PIPE)				
046			09-1022306	08/27/20	520056	EGGERS BROS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1022306									48.50	
										Purchase Order Total			
046			09-1022307	08/27/20	1696883	HERITAGE CRYSTAL	926		55 GAL DRUM OPEN	1.0000	59.00	59.00	
						CLEAN LLC							
046			09-1022307	08/27/20	1696883	HERITAGE CRYSTAL	926		55G SUPFUEL ONSPEC	1.0000	221.54	221.54	
						CLEAN LLC							
046			09-1022307	08/27/20	1696883	HERITAGE CRYSTAL	TXT		ENERGY SURCHARGE	1.0000	.01		
						CLEAN LLC			\$11.40				
046			09-1022307	08/27/20	1696883	HERITAGE CRYSTAL	TXT		25, FRT FOB DEST	1.0000	.01		
						CLEAN LLC							
046			09-1022307	08/27/20	1696883	HERITAGE CRYSTAL			MISC CHARGES, NOT	1.0000	11.40	11.40	
						CLEAN LLC			FREIGHT				
046			09-1022307									291.94	
										Purchase Order Total			
046			09-1022310	08/27/20	1126402	MH EQUIPMENT COMPANY	445		RENT CONTRACT	1.0000	1,120.00	1,120.00	
									(7/9/20-8/5/20)				
046			09-1022310	08/27/20	1126402	MH EQUIPMENT COMPANY	TXT		DELIVERY FEE	1.0000	.01		
									\$300.00				
046			09-1022310	08/27/20	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL FEE	1.0000	.01		
									\$22.40				
046			09-1022310	08/27/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1022310	08/27/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	300.00	300.00	
046			09-1022310	08/27/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT	1.0000	22.40	22.40	
									FREIGHT				
046			09-1022310									1,442.40	
										Purchase Order Total			
046			09-1022311	08/27/20	1126402	MH EQUIPMENT COMPANY	445		RENT CONTRACT	1.0000	749.00	749.00	
									(8/7/20-8/18/20)				
046			09-1022311	08/27/20	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL FEE	1.0000	.01		
									\$14.98				
046			09-1022311	08/27/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1022311	08/27/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT	1.0000	14.98	14.98	
									FREIGHT				
046			09-1022311									763.98	
										Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.50	1.0000	.01		
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1022547	08/28/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1022547						Purchase Order Total			82.22	
046			09-1022549	08/28/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR POLAR 92 (8/20/2020)	1.5000	120.00	180.00	
046			09-1022549	08/28/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1022549						Purchase Order Total			180.00	
046			09-1022550	08/28/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	4.0000	19.00	76.00	
046			09-1022550	08/28/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1022550						Purchase Order Total			76.00	
046			09-1022586	08/28/20	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCREENING FEES	1.0000	3,225.00	3,225.00	
046			09-1022586						Purchase Order Total			3,225.00	
046			09-1022588	08/28/20	2131046	SURPLUS LOGISTICS LLC	962	00	TRANSPORTATION SERVICES	1.0000	9,120.00	9,120.00	
046			09-1022588						Purchase Order Total			9,120.00	
046			09-1022591	08/28/20	504460	AKRS EQUIPMENT SOLUTIONS INC -	975	00	SKID STEER,1YR	1.0000	4,500.00	4,500.00	
046			09-1022591						Purchase Order Total			4,500.00	
046			09-1022595	08/28/20	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	338.6000	1.00	338.60	
046			09-1022595						Purchase Order Total			338.60	
046			09-1022599	08/28/20	1883878	RON S ROLLOFFS INC	285	00	RR BOX	1.0000	225.00	225.00	
046			09-1022599	08/28/20	1883878	RON S ROLLOFFS INC	285	00	DUMP FEE	1.0000	61.74	61.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1022599							Purchase Order Total		286.74	
046			O9-1022740	08/28/20	1362626	NEBRASKA WRITERS COLLECTIVE	961	00	WRITERS BLOCK PANDEMIC SESS	1.0000	1,260.00	1,260.00	
			O9-1022740							Purchase Order Total		1,260.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022865	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP,CURTRIGHT#37 181	2.0000	50.00	100.00	
046			O9-1022866	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP, BECKER#67154	2.0000	50.00	100.00	
046			O9-1022866	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP, BECKER#67154	2.5000	50.00	125.00	
046			O9-1022866	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP, BECKER#67154	2.0000	50.00	100.00	
046			O9-1022866	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP, BECKER#67154	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1022866	08/31/20	1273835	DUNCAN, PAMELA	961	00	BECKER#67154 SIGN LG INTERP, BECKER#67154	2.0000	50.00	100.00	
046			09-1022866	08/31/20	1273835	DUNCAN, PAMELA	961	00	SIGN LG INTERP, BECKER#67154	2.0000	50.00	100.00	
046			09-1022866							Purchase Order Total		625.00	
046			09-1022956	08/31/20	506498	CONTROL MASTERS INC	936	00	IT LABOR HOURS	1.0000	58.00	58.00	
046			09-1022956							Purchase Order Total		58.00	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	201.37	201.37	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		OIL, HYDRAULIC	2.0000	14.66	29.32	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		BOLT	1.0000	.66	.66	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		NUT	2.0000	.33	.66	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MIS. DRILL BIT	1.0000	10.00	10.00	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC. CHARGES	1.0000	12.08	12.08	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	201.37	201.37	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		OIL, HYDRAULIC	2.0000	14.66	29.32	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		BOLT	1.0000	.66	.66	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		NUT	2.0000	.33	.66	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MIS. DRILL BIT	1.0000	10.00	10.00	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC. CHARGES	1.0000	12.08	12.08	
046			09-1023117	09/01/20	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1023117							Purchase Order Total		508.18	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	926.75	926.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOCK ABSORBER	2.0000	90.80	181.60	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOCK ABSORBER	2.0000	54.44	108.88	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		TIRES	2.0000	683.62	1,367.24	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		BRASS TIRE VALVE	2.0000	12.36	24.72	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLE TO POMPS TIRE	1.0000	333.83	333.83	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SPEAKER 5-1/4	2.0000	33.52	67.04	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PNSNC AM/FM/WB CD W/FR AUX IN	1.0000	169.04	169.04	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		LED FLOOD LIGHT	2.0000	34.66	69.32	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		BUTT CONNECTOR	4.0000	.41	1.64	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES	1.0000	139.01	139.01	
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1023119	09/01/20	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	87.17-	87.17-	
046			09-1023119						Purchase Order Total			3,301.90	
046			09-1023553	09/02/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR LABOR	1.0000	180.00	180.00	
046			09-1023553	09/02/20	547090	SELECT SERVICE - PURCHASING	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-1023553						Purchase Order Total			180.00	
046			09-1023558	09/02/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR LABOR	1.0000	120.00	120.00	
046			09-1023558	09/02/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1023558						Purchase Order Total			120.00	
046			09-1023635	09/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-1023635	09/02/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		

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046			09-1023635	09/02/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	30.64	30.64	
046			09-1023635							Purchase Order Total		873.64	
046			09-1023636	09/02/20	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-1023636	09/02/20	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-1023636	09/02/20	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.42	19.42	
046			09-1023636							Purchase Order Total		122.32	
046			09-1023637	09/02/20	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	118.08	118.08	
046			09-1023637							Purchase Order Total		118.08	
046			09-1023638	09/02/20	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-1023638	09/02/20	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	7.01	7.01	
046			09-1023638							Purchase Order Total		178.24	
046			09-1023639	09/02/20	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-1023639	09/02/20	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	5.01	5.01	
046			09-1023639							Purchase Order Total		168.04	
046			09-1023936	09/04/20	4287820	NASASP - NATIONAL ASSOC OF STA	945	00	NASASP MEMBERSHIP DUES	1.0000	950.00	950.00	
046			09-1023936							Purchase Order Total		950.00	
046			09-1023937	09/04/20	556111	ZIGS DISCOUNT MUFFLER	928	00	TAIL PIPE	1.0000	345.00	345.00	
046			09-1023937							Purchase Order Total		345.00	
046			09-1023939	09/04/20	2477630	DOUGLAS COUNTY - COUNTY TREASU	910	00	LANDFILL FEE FOR DISPOSAL	1.0000	64.37	64.37	
046			09-1023939							Purchase Order Total		64.37	
046			09-1024461	09/08/20	1923792	CARRIER CORPORATION - PO'S	936	00	LABOR REPAIR OF CHILLER	8.0000	154.00	1,232.00	
046			09-1024461	09/08/20	1923792	CARRIER CORPORATION - PO'S	001	00	MISCELLANEOUS	1.0000	50.00	50.00	
046			09-1024461	09/08/20	1923792	CARRIER CORPORATION - PO'S	001	00	TRUCK	1.0000	75.00	75.00	
046			09-1024461	09/08/20	1923792	CARRIER CORPORATION - PO'S	031	00	PARTS (A)	1.0000	1,396.00	1,396.00	



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046			09-1024461	09/08/20	1923792	CARRIER CORPORATION - PO'S	031	00	PARTS (B)	1.0000	372.00	372.00	
046			09-1024461							Purchase Order Total		3,125.00	
046			09-1024861	09/10/20	532337	LEES PROPANE SERVICE INC - PAY	430		33# FL AL	2.0000	19.00	38.00	
046			09-1024861	09/10/20	532337	LEES PROPANE SERVICE INC - PAY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1024861							Purchase Order Total		38.00	
046			09-1024862	09/10/20	542165	UNANIMOUS INC- PAYMENTS	445		WEBSITE UPDATES	1.0000	1,860.00	1,860.00	
046			09-1024862	09/10/20	542165	UNANIMOUS INC- PAYMENTS	TXT		27, FRT FOB DEST	1.0000	.01		
046			09-1024862							Purchase Order Total		1,860.00	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	938	00	LABOR,REPAIR DISHWASHER	4.5000	95.00	427.50	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	938	00	LABOR,REPAIR DISHWASHER	4.5000	95.00	427.50	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	938	00	FREIGHT CHARGE	.5000	31.02	15.51	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	938	00	FREIGHT CHARGE	.5000	31.02	15.51	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	285	00	HOB00-437044 HOBART MOTOR	.5000	2,489.55	1,244.78	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	285	00	HOB00-437044 HOBART MOTOR	.5000	2,489.55	1,244.78	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	929	00	SERVICE CALL	.5000	22.00	11.00	
046			09-1024921	09/10/20	550659	TECH MASTERS INC	929	00	SERVICE CALL	.5000	22.00	11.00	
046			09-1024921	09/10/20	550659	TECH MASTERS INC			REP & MAINT-REAL PROPERT	1.0000	.01-	.01-	
046			09-1024921							Purchase Order Total		3,397.57	
046			09-1025275	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	167.70	167.70	
046			09-1025275	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	10.34	10.34	
046			09-1025275	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC. SHOP FEES	1.0000	25.16	25.16	
046			09-1025275	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1025275							Purchase Order Total		203.20	
046			09-1025278	09/11/20	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55G SUPFUEL ONSPEC	1.0000	221.54	221.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1025278	09/11/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY CHARGE \$11.40	1.0000	.01		
046			09-1025278	09/11/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		MANIFEST FEE \$30.00	1.0000	.01		
046			09-1025278	09/11/20	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1025278	09/11/20	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	2.0000	20.70	41.40	
046			09-1025278						Purchase Order Total			262.94	
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		AR STAR14-T	4.0000	91.12	364.48	
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		UNSCFCD2	1.0000	15.00	15.00	
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	100		UZZZHMD3	1.0000	15.95	15.95	
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		UDELIVERYCHARGE \$41.75	1.0000	.01		
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		UZZZDEMANDCHGCVL	1.0000	.01		
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	41.75	41.75	
046			09-1025286	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	7.92	7.92	
046			09-1025286						Purchase Order Total			445.10	
046			09-1025297	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	430		RNTU230	531.0000	.56	297.36	
046			09-1025297	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	100		UMZGOVM1	1.0000	26.45	26.45	
046			09-1025297	09/11/20	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1025297						Purchase Order Total			323.81	
046			09-1025362	09/11/20	547090	SELECT SERVICE - PURCHASING	939		REPAIR PRISM CUTTER	1.0000	120.00	120.00	
046			09-1025362	09/11/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1025362						Purchase Order Total			120.00	
046			09-1025372	09/11/20	502567	LIFT SOLUTIONS INC -	929		CROWN LIFT REPAIR	1.0000	1,201.23	1,201.23	

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			09-1025372	09/11/20	502567	PURCHASIN LIFT SOLUTIONS INC - PURCHASIN	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-1025372							Purchase Order Total		1,201.23	
046		09/11/20	09-1025375	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	64.50	64.50	
046		09/11/20	09-1025375	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	906		SHOP/MISC FEES	1.0000	9.68	9.68	
046		09/11/20	09-1025375	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1025375							Purchase Order Total		74.18	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	155.80	155.80	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		BULK 50/50 ANTI FRIEZE	1.0000	10.18	10.18	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL, 15-40, GAL	3.0000	15.89	47.67	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL, 15-40, GAL	2.0000	15.89	31.78	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL, 15-40, GAL	2.0000	15.89	31.78	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC. FEES	1.0000	23.37	23.37	
046		09/11/20	09-1025379	09/11/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1025379							Purchase Order Total		300.58	
046		09/11/20	09-1025383	09/11/20	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 2 PAPER BLADES	2.0000	29.50	59.00	
046		09/11/20	09-1025383	09/11/20	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046		09/11/20	09-1025383	09/11/20	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1025383							Purchase Order Total		65.50	
046		09/11/20	09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		FLUSH TRIM PLUNGE	6.0000	6.60	39.60	
046		09/11/20	09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		ROUND OVER BIT	1.0000	7.05	7.05	
046		09/11/20	09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		FLUSH TRIM PLUNGE	3.0000	6.60	19.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		FLUSH TRIM PLUNGE	2.0000	6.60	13.20	
046			09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		FLUSH TRIM PLUNGE	2.0000	6.60	13.20	
046			09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		CHAMFER BIT	1.0000	6.05	6.05	
046			09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	445		ROUND OVER BIT	2.0000	6.50	13.00	
046			09-1025386	09/11/20	4147285	AKSARBEN SAW & TOOL INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-1025386							Purchase Order Total		111.90	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	075		WINDSHIELD	1.0000	112.38	112.38	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	445		LABOR	1.0000	50.00	50.00	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	445		SIKATAACK SAFE	1.0000	8.21	8.21	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	075		WINDSHIELD	1.0000	112.38	112.38	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	445		LABOR	1.0000	50.00	50.00	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	445		SIKATAACK SAFE	1.0000	8.21	8.21	
046			09-1025391	09/11/20	545883	SAFELITE AUTOGLASS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1025391							Purchase Order Total		341.18	
046			09-1025500	09/14/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-1025500	09/14/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-1025500	09/14/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACKFLUSH GEOTHERMAL LINES	1.0000	87.95	87.95	
046			09-1025500							Purchase Order Total		205.95	
046			09-1025506	09/14/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NSP DISHWASHER REPLACEMENT	1.0000	110.90	110.90	
046			09-1025506							Purchase Order Total		110.90	
046			09-1025507	09/14/20	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	WEC BLDG A BOILER REPLACEMENT	1.0000	88.66	88.66	
046			09-1025507							Purchase Order Total		88.66	
046			09-1025508	09/14/20	500775	ABC ELECTRIC COMPANY INC- PO'S	280	00	INSTALL ELECTRICAL,FREEZR DOOR	1.0000	5,435.00	5,435.00	
046			09-1025508							Purchase Order Total		5,435.00	
046			09-1026039	09/15/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	REMOVAL OF EQUIPMENT	2.0000	65.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1026039							Purchase Order Total		130.00	
046			09-1026041	09/15/20	2348044	BOBCAT OF OMAHA	975	00	FORESTRY,BOBCAT RENTAL	2.0000	325.00	650.00	
046			09-1026041	09/15/20	2348044	BOBCAT OF OMAHA	975	98	FREIGHT QUOTE	1.0000	390.00	390.00	
046			09-1026041							Purchase Order Total		1,040.00	
046			09-1026043	09/15/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR	1.2500	115.00	143.75	
046			09-1026043	09/15/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-1026043	09/15/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SPEAKER	1.0000	8.15	8.15	
046			09-1026043	09/15/20	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SWITCH TACT	1.0000	6.75	6.75	
046			09-1026043							Purchase Order Total		163.65	
046			09-1026047	09/15/20	503243	YORK EQUIPMENT INC	929	00	HAULING	1.0000	432.00	432.00	
046			09-1026047	09/15/20	503243	YORK EQUIPMENT INC	929	00	ORING	1.0000	2.84	2.84	
046			09-1026047	09/15/20	503243	YORK EQUIPMENT INC	929	00	SCREW	1.0000	3.38	3.38	
046			09-1026047	09/15/20	503243	YORK EQUIPMENT INC	929	00	OIL	1.0000	49.17	49.17	
046			09-1026047	09/15/20	503243	YORK EQUIPMENT INC	929	00	LABOR	1.0000	430.50	430.50	
046			09-1026047	09/15/20	503243	YORK EQUIPMENT INC	929	00	ENVIRO FEE	1.0000	12.92	12.92	
046			09-1026047							Purchase Order Total		930.81	
046			09-1026054	09/15/20	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	NETWORK TESTING	4.0000	150.00	600.00	
046			09-1026054							Purchase Order Total		600.00	
046			09-1026055	09/15/20	517938	DANS R US SANITATION	975	00	REFUSE/RECYCLING	1.0000	345.00	345.00	
046			09-1026055	09/15/20	517938	DANS R US SANITATION	975	00	AADL 3YD CONTAINER	1.0000	172.50	172.50	
046			09-1026055							Purchase Order Total		517.50	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.80	179.80	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	445.60	445.60	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1026225	09/15/20	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	.50-	.50-	
046			09-1026225						Purchase Order Total			1,903.00	
046			09-1026231	09/15/20	506069	NMC INC - LINCOLN	936	00	TROUBLESHOOT COOLING SYSTEM	1.0000	1,272.00	1,272.00	
046			09-1026231						Purchase Order Total			1,272.00	
046			09-1026232	09/15/20	1080248	ALS JOHNS	670	00	EXTERNAL HAND WASH SINKS	3.0000	90.00	270.00	
046			09-1026232						Purchase Order Total			270.00	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	280	00	12-4 WIRE	250.0000	2.00	500.00	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	MC CONN	6.0000	1.10	6.60	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	REMAKE BOX	2.0000	1.70	3.40	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	BOX SUPPORT	4.0000	1.70	6.80	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	280	00	12-2 W/GRD MC	50.0000	.80	40.00	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	1/2" CONDUIT CLIPS	15.0000	.55	8.25	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	20 AMP RECEPT	2.0000	1.70	3.40	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	SINGLE GANG PLATE	2.0000	.45	.90	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	4 SQ BOX	2.0000	1.45	2.90	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	285	00	4 SQ COVER	2.0000	.50	1.00	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	001	00	PERMIT FEE	1.0000	50.00	50.00	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	090	00	LABOR	10.0000	65.00	650.00	
046			09-1026233	09/15/20	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK FEE	1.0000	50.00	50.00	
046			09-1026233						Purchase Order Total			1,323.25	
046			09-1026348	09/16/20	523405	GENERAL REPORTING SERVICE	961	00	WHITNEY#82699 V NDCS	1.0000	43.20	43.20	
046			09-1026348						Purchase Order Total			43.20	
046			09-1026354	09/16/20	523405	GENERAL REPORTING SERVICE	961	00	COUTTS#71859 V NDCS	1.0000	25.20	25.20	
046			09-1026354						Purchase Order Total			25.20	

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046			09-1026582	09/17/20	547090	SELECT SERVICE - PURCHASING	939		LABOR	4.5000	120.00	540.00	
046			09-1026582	09/17/20	547090	SELECT SERVICE - PURCHASING	939		SHEET SEPERATORS (10 PK)	2.0000	37.80	75.60	
046			09-1026582	09/17/20	547090	SELECT SERVICE - PURCHASING	939		SUCKERS (950 PK)	1.0000	60.75	60.75	
046			09-1026582	09/17/20	547090	SELECT SERVICE - PURCHASING	TXT		FREIGHT \$32.50	1.0000	.01		
046			09-1026582	09/17/20	547090	SELECT SERVICE - PURCHASING	TXT		SHOP 23	1.0000	.01		
046			09-1026582	09/17/20	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	32.50	32.50	
046			09-1026582						Purchase Order Total			708.85	
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		ENVIROMENTAL CHARGE \$11.10	1.0000	.01		
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE CHARGE \$5.00	1.0000	.01		
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1026584	09/17/20	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1026584						Purchase Order Total			82.22	
046			09-1026586	09/17/20	547090	SELECT SERVICE - PURCHASING	939		LABOR 9/2	1.2500	120.00	150.00	
046			09-1026586	09/17/20	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1026586						Purchase Order Total			150.00	
046			09-1026588	09/17/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		11R22 5/16 CNTNTL HSR2	2.0000	393.36	786.72	
046			09-1026588	09/17/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		TIRE USER FEE	2.0000	1.00	2.00	
046			09-1026588	09/17/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		TRK DISMOUNT & MOUNT ON UNIT	2.0000	37.00	74.00	

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046			09-1026588	09/17/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		TRUCK SPIN BALANCE	2.0000	42.00	84.00	
046			09-1026588	09/17/20	500305	POMPS TIRE - LINCOLN - PURCHAS	445		STANDARD BRASS TRUCK VALVE	2.0000	8.00	16.00	
046			09-1026588	09/17/20	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1026588						Purchase Order Total			962.72	
046			09-1026590	09/17/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-1026590	09/17/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1026590						Purchase Order Total			38.00	
046			09-1026592	09/17/20	2361991	WATKINS SEWING MACHINE REPAIR	931		9/1/20 LABOR	11.0000	65.00	715.00	
046			09-1026592	09/17/20	2361991	WATKINS SEWING MACHINE REPAIR	445		9/1/20 DRIVE TIME	4.0000	45.00	180.00	
046			09-1026592	09/17/20	2361991	WATKINS SEWING MACHINE REPAIR	445		9/1/20 MILEAGE	200.0000	.50	100.00	
046			09-1026592	09/17/20	2361991	WATKINS SEWING MACHINE REPAIR	TXT		14, FRT FOB DEST	1.0000	.01		
046			09-1026592						Purchase Order Total			995.00	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2X20 HARD COPPER TUBE	10.0000	10.20	102.00	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2X1/2 HARD COPPER TUBE	10.0000	14.55	145.50	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4X20 HARD COPPER TUBE	10.0000	34.57	345.70	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2-1/2 CPLG W STOP	2.0000	17.80	35.60	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2-1/2 CXC 90 ELL	2.0000	32.33	64.66	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2-1/2 CXC 45 ELL	2.0000	32.95	65.90	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 CPLG W STOP	2.0000	51.25	102.50	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 CXC 90 ELL	2.0000	100.66	201.32	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 CXC 45 ELL	2.0000	94.88	189.76	



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046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2-1/2 FIG 64 COPPER GRVD COUP	2.0000	30.68	61.36	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		3 FIG64 COPPER FRVD COUP	2.0000	34.41	68.82	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 FIG 64 COPPER FRVD COUP	6.0000	51.71	310.26	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 COPPER GR 90 ELL	3.0000	201.13	603.38	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 COPPER GR TEE	1.0000	327.86	327.86	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		1-1/2 LFFBVS-3C SWT BV	2.0000	36.48	72.96	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		2 LFFBVS-3C SWT BV	1.0000	52.60	52.60	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		3 LFFBVS-3C SWT BV	1.0000	228.24	228.24	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 CXMIP ADPT	2.0000	175.91	351.82	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	670		4 LFFBV-3C-ML BV	1.0000	409.83	409.83	
046			09-1026602	09/17/20	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1026602						Purchase Order Total			3,740.07	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,NCCW	1.0000	495.00	495.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,NSP	1.0000	595.00	595.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,DEC	1.0000	200.00	200.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,TSCI	1.0000	990.00	990.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,NCYF	1.0000	297.50	297.50	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,CO	1.0000	100.00	100.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,OCC	1.0000	397.50	397.50	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,LCC	1.0000	495.00	495.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,WEC	1.0000	495.00	495.00	
046			09-1026698	09/17/20	2391311	PEPPERBALL	924	00	TRAINING FEE,STA	1.0000	197.50	197.50	
046			09-1026698						Purchase Order Total			4,262.50	
046			09-1026716	09/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1026716	09/17/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			09-1026716						Purchase Order Total			200.00	

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046			09-1026847	09/17/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,581.25	1,581.25	
046			09-1026847	09/17/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,567.71	1,567.71	
046			09-1026847	09/17/20	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP FEES	1.0000	237.19	237.19	
046			09-1026847	09/17/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1026847							Purchase Order Total		3,386.15	
046			09-1026857	09/17/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIP MO'LY RENT	1.0000	85.00	85.00	
046			09-1026857	09/17/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIP MO'LY RENT	1.0000	85.00	85.00	
046			09-1026857							Purchase Order Total		170.00	
046			09-1026858	09/17/20	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			09-1026858							Purchase Order Total		12.00	
046			09-1026859	09/17/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC WILL OK	1.0000	1,500.00	1,500.00	
046			09-1026859							Purchase Order Total		1,500.00	
046			09-1026860	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	COM FARM FLAT REPAIR	1.0000	50.00	50.00	
046			09-1026860	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	MISC SHOP SUPPLIES	1.0000	8.75	8.75	
046			09-1026860	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SERVICE CALL	1.0000	75.00	75.00	
046			09-1026860							Purchase Order Total		133.75	
046			09-1026861	09/17/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC YUMA PRV GRND	1.0000	900.00	900.00	
046			09-1026861							Purchase Order Total		900.00	
046			09-1026862	09/17/20	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW VEHICLE	1.0000	120.00	120.00	
046			09-1026862							Purchase Order Total		120.00	
046			09-1026863	09/17/20	1117483	NMC INC, OMAHA	975	00	SCISSOR LIFT RENTAL	1.0000	515.00	515.00	
046			09-1026863	09/17/20	1117483	NMC INC, OMAHA	975	00	RENTAL EQUIPMENT FEE	1.0000	72.10	72.10	
046			09-1026863	09/17/20	1117483	NMC INC, OMAHA	975	00	ENVIRONMENTAL FEE	1.0000	7.73	7.73	
046			09-1026863	09/17/20	1117483	NMC INC, OMAHA	975	98	FREIGHT	1.0000	180.00	180.00	
046			09-1026863							Purchase Order Total		774.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1026864	09/17/20	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW VEHICLE	1.0000	90.00	90.00	
046			09-1026864							Purchase Order Total		90.00	
046			09-1026904	09/18/20	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	CLEANED,PUMPED,GREA SE TRAP	1.0000	175.00	175.00	
046			09-1026904	09/18/20	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	DISPOSE ANAEROBIC WASTE	900.0000	.04	35.64	
046			09-1026904							Purchase Order Total		210.64	
046			09-1027275	09/21/20	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-1027275							Purchase Order Total		80.00	
046			09-1027295	09/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	1,500.00	1,500.00	
046			09-1027295							Purchase Order Total		1,500.00	
046			09-1027296	09/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRASNPORTATION SERVICES	1.0000	1,500.00	1,500.00	
046			09-1027296							Purchase Order Total		1,500.00	
046			09-1027297	09/21/20	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,150.00	2,150.00	
046			09-1027297							Purchase Order Total		2,150.00	
046			09-1027302	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR-PROF SUB FEE	8.0000	27.00	216.00	
046			09-1027302	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACC SUB FEE/PANIC BUTTON SVC	8.0000	4.00	32.00	
046			09-1027302	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	OTHER CONTRACTUAL SERVICES	1.0000	16.40-	16.40-	
046			09-1027302							Purchase Order Total		231.60	
046			09-1027304	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR-PROF SUB FEE	8.0000	27.00	216.00	
046			09-1027304	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACC SUB SEE/PANIC BUTTON SVC	8.0000	4.00	32.00	
046			09-1027304	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	OTHER CONTRACTUAL SERVICES	1.0000	16.40-	16.40-	
046			09-1027304							Purchase Order Total		231.60	
046			09-1027331	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	DIRECTOR PROF SUB FEE	8.0000	27.00	216.00	
046			09-1027331	09/21/20	2416329	TELETRAC NAVMAN US LTD	915	00	ACC SUB FEE/PANIC BUTTON SVC	8.0000	4.00	32.00	
046			09-1027331							Purchase Order Total		248.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1027357	09/21/20	1996466	ARROW TOWING OF OMAHA INC	968	00	FLATBED TOW	1.0000	125.00	125.00	
046			09-1027357							Purchase Order Total		125.00	
046			09-1027358	09/21/20	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1027358	09/21/20	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1027358							Purchase Order Total		299.00	
046			09-1027376	09/21/20	540344	OMAHA STAR	915	00	RECRUITMENT ADS (BIWEEKLY)	1.0000	976.63	976.63	
046			09-1027376							Purchase Order Total		976.63	
046			09-1027410	09/21/20	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE ROOM	1.0000	112.86	112.86	
046			09-1027410	09/21/20	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00	0.00	
046			09-1027410	09/21/20	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.79	6.79	
046			09-1027410							Purchase Order Total		119.65	
046			09-1027518	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	23.0000	13.00	299.00	
046			09-1027518							Purchase Order Total		299.00	
046			09-1027528	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	87.0000	13.00	1,131.00	
046			09-1027528	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	11.0000	90.00	990.00	
046			09-1027528							Purchase Order Total		2,121.00	
046			09-1027532	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	81.0000	13.00	1,053.00	
046			09-1027532							Purchase Order Total		1,053.00	
046			09-1027539	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN	38.0000	13.00	494.00	
046			09-1027539							Purchase Order Total		494.00	
046			09-1027543	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	83.0000	13.00	1,079.00	
046			09-1027543	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	2.0000	90.00	180.00	
046			09-1027543							Purchase Order Total		1,259.00	
046			09-1027544	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	87.0000	13.00	1,131.00	
046			09-1027544							Purchase Order Total		1,131.00	

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046			09-1027547	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	23.0000	13.00	299.00	
046			09-1027547							Purchase Order Total		299.00	
046			09-1027569	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	26.0000	13.00	338.00	
046			09-1027569							Purchase Order Total		338.00	
046			09-1027585	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	73.0000	13.00	949.00	
046			09-1027585	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	12.0000	90.00	1,080.00	
046			09-1027585							Purchase Order Total		2,029.00	
046			09-1027589	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	77.0000	13.00	1,001.00	
046			09-1027589							Purchase Order Total		1,001.00	
046			09-1027590	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	20.0000	13.00	260.00	
046			09-1027590							Purchase Order Total		260.00	
046			09-1027635	09/22/20	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	23.0000	13.00	299.00	
046			09-1027635							Purchase Order Total		299.00	
046			09-1027651	09/22/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SERVICE PORTA POTTY	1.0000	84.87	84.87	
046			09-1027651							Purchase Order Total		84.87	
046			09-1027655	09/22/20	554278	WASTE MANAGEMENT OF NE - PURCH	977	00	RENTAL & SVC PORTA POTTY	1.0000	361.38	361.38	
046			09-1027655							Purchase Order Total		361.38	
046			09-1027663	09/22/20	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT OF FOR CHILLERS	1.0000	400.00	400.00	
046			09-1027663							Purchase Order Total		400.00	
046			09-1027666	09/22/20	503233	YORK NEWS TIMES	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1027666							Purchase Order Total		1,194.00	
046			09-1027678	09/22/20	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT	1.0000	85.00	85.00	
046			09-1027678							Purchase Order Total		85.00	
046			09-1027716	09/22/20	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1027716							Purchase Order Total		45.00	
046			09-1027854	09/23/20	503780	TRUCK CENTER	060		WIPER BLADE	6.0000	6.93	41.58	

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			09-1027854	09/23/20	503780	COMPANIES - LINCO							
046			09-1027854	09/23/20	503780	TRUCK CENTER	060		WIPER BLADE	4.0000	6.95	27.80	
						COMPANIES - LINCO							
046			09-1027854	09/23/20	503780	TRUCK CENTER	060		DEF DRUM	55.0000	2.42	133.10	
						COMPANIES - LINCO							
046			09-1027854	09/23/20	503780	TRUCK CENTER	060		SPLASH WASHER FLUID	12.0000	2.74	32.88	
						COMPANIES - LINCO							
046			09-1027854	09/23/20	503780	TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1027854	09/23/20	503780	TRUCK CENTER	060		WIPER BLADES (INV# 67850B)	2.0000	6.95	13.90	
						COMPANIES - LINCO							
046			09-1027854	09/23/20	503780	TRUCK CENTER			VEHICLE & EQUIP SUP	1.0000	32.88	32.88	
						COMPANIES - LINCO			EXP				
046			09-1027854	09/23/20	503780	TRUCK CENTER			VEHICLE & EQUIP SUP	1.0000	32.88-	32.88-	
						COMPANIES - LINCO			EXP				
046			09-1027854						Purchase Order Total			249.26	
046			09-1027858	09/23/20	503780	TRUCK CENTER	060		WIPER BLADE	2.0000	6.95	13.90	
						COMPANIES - LINCO							
046			09-1027858	09/23/20	503780	TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-1027858						Purchase Order Total			13.90	
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	47.73	47.73	
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY	TXT		ENVIROMENTAL FEE	1.0000	.01		
									\$10.00				
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY	TXT		TRIP CHARGE \$15.00	1.0000	.01		
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC	1.0000	75.00	75.00	
									MAINTENANCE				
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1027860	09/23/20	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT	2.0000	12.50	25.00	
									FREIGHT				
046			09-1027860						Purchase Order Total			152.98	
046			09-1027863	09/23/20	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	4.90	4.90	
046			09-1027863	09/23/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC	1.0000	75.00	75.00	
									MAINTENANCE				
046			09-1027863	09/23/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1027863	09/23/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1027863						Purchase Order Total			85.15	
046			09-1027864	09/23/20	1126402	MH EQUIPMENT COMPANY	929		PERIODIC	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAINTENANCE				
046			09-1027864	09/23/20	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1027864	09/23/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1027864							Purchase Order Total		80.25	
046			09-1027865	09/23/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	259.00	259.00	
046			09-1027865	09/23/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	130.10	130.10	
046			09-1027865	09/23/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC/SHOP FEES	1.0000	38.85	38.85	
046			09-1027865	09/23/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1027865							Purchase Order Total		427.95	
046			09-1028149	09/23/20	504009	JOHN R WALD COMPANY INC - PURC	700	40	EQUIPMENT DELIVERED MILESTONE	1.0000	238,950.00	238,950.00	
046			09-1028149	09/23/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51.	1.0000	.01		
046			09-1028149							Purchase Order Total		238,950.00	
046			09-1028241	09/24/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	599.40	599.40	
046			09-1028241	09/24/20	503352	MD REFRIGERATION	740	00	PARTS	1.0000	50.00	50.00	
046			09-1028241	09/24/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-1028241							Purchase Order Total		669.40	
046			09-1028551	09/25/20	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	TOINER CAIN TRAUMA TRAINING	10.0000	60.00	600.00	
046			09-1028551							Purchase Order Total		600.00	
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC	500		IRONER PAD, 153" X 136"	1.0000	1,914.00	1,914.00	
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC	500		KIT, MAINTENANCE	1.0000	995.00	995.00	
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC	TXT		\$895.00 IRONER PAD FREIGHT	1.0000	.01		
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC	TXT		\$250.00 MAINT KIT FREIGHT	1.0000	.01		
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC	TXT		#52	1.0000	.01		
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	895.00	895.00	
046			09-1028556	09/25/20	2164882	LAPAUW USA LLC			MISC CHARGES, NOT FREIGHT	1.0000	328.44	328.44	
046			09-1028556							Purchase Order Total		4,132.44	
046			09-1028576	09/25/20	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	

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046			09-1028576	09/25/20	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1028576							Purchase Order Total		57.00	
046			09-1028579	09/25/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	516.00	516.00	
046			09-1028579	09/25/20	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	77.40	77.40	
046			09-1028579	09/25/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1028579							Purchase Order Total		593.40	
046			09-1028583	09/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	910		INSTALL CONDUIT FOR DATA LINES	1.0000	2,467.18	2,467.18	
046			09-1028583	09/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-1028583							Purchase Order Total		2,467.18	
046			09-1028587	09/25/20	545883	SAFELITE AUTOGLASS	445		WINDSHIELD	1.0000	106.46	106.46	
046			09-1028587	09/25/20	545883	SAFELITE AUTOGLASS	445		LABOR	1.0000	50.00	50.00	
046			09-1028587	09/25/20	545883	SAFELITE AUTOGLASS	445		SIKATAK	1.0000	7.38	7.38	
046			09-1028587	09/25/20	545883	SAFELITE AUTOGLASS	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-1028587							Purchase Order Total		163.84	
046			09-1028657	09/25/20	2893159	SAFE HOME MODIFICATION & REMOD	913		MATERIALS	1.0000	1,000.00	1,000.00	
046			09-1028657	09/25/20	2893159	SAFE HOME MODIFICATION & REMOD	913		LABOR	1.0000	3,500.00	3,500.00	
046			09-1028657	09/25/20	2893159	SAFE HOME MODIFICATION & REMOD	913		LABOR CREDIT	1.0000	400.00-	400.00-	
046			09-1028657	09/25/20	2893159	SAFE HOME MODIFICATION & REMOD	TXT		#14, NO FREIGHT	1.0000	.01		
046			09-1028657							Purchase Order Total		4,100.00	
046			09-1028828	09/28/20	532004	BELTONE AUDIOLOGY & HEARING CE	938	00	LEONDRE#62157,HEAR AID REPAIR	1.0000	329.00	329.00	
046			09-1028828	09/28/20	532004	BELTONE AUDIOLOGY & HEARING CE			REP & MAINT-MEDICAL EQUI	1.0000	6.95	6.95	
046			09-1028828							Purchase Order Total		335.95	
046			09-1028829	09/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BRE-CONNOR LARSON	9.0000	3.94	35.46	
046			09-1028829	09/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUN-CONNOR LARSON	7.0000	8.74	61.18	
046			09-1028829	09/28/20	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DIN-CONNOR LARSON	11.0000	8.49	93.39	



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			09-1028829	09/28/20	501090	MANAGEMENT COMPAN CONSOLIDATED			BOARD & LODGING	3.0000	16.94	50.83	
			09-1028829			MANAGEMENT COMPAN							
046										Purchase Order Total		240.86	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		MACHINE HOUR RATE	1.0000	50.00	50.00	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		HOUSING	1.0000	985.00	985.00	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		SNAP RING	1.0000	4.50	4.50	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		LABOR	6.0000	100.00	600.00	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		SNAP RING	1.0000	3.09	3.09	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		MACHINE HOUR RATE	1.0000	50.00	50.00	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		RETAINING PLATE	1.0000	31.30	31.30	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		SCREW M6X20-10.9	14.0000	1.49	20.86	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		SNAP RING	1.0000	4.50	4.50	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		LABOR	6.0000	100.00	600.00	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		SNAP RING	1.0000	3.09	3.09	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		REAR BEARING	1.0000	485.83	485.83	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		FRONT TAPERED BEARING	1.0000	157.09	157.09	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		CYLINDER BLOCK	1.0000	1,100.41	1,100.41	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	445		SEAL KIT	1.0000	240.00	240.00	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC	TXT		45, EST FRT \$128.62	1.0000	.01		
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC			FREIGHT EXPENSE	1.0000	49.92	49.92	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC			FREIGHT EXPENSE	1.0000	78.70	78.70	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC			FREIGHT EXPENSE	1.0000	49.92	49.92	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC			FREIGHT EXPENSE	1.0000	78.70	78.70	
046	09-1029106	09/29/20	507667	09/29/20	507667	A & L HYDRAULICS INC				Purchase Order Total		4,592.91	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,134.60	1,134.60	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		MOTOR-WINDSHIELD WIPER	1.0000	141.52	141.52	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL, QUART	6.0000	9.35	56.10	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		PACKAGE. LUBE FILTER	1.0000	35.63	35.63	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER	1.0000	27.37	27.37	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		FUEL FILTER/WATER SEP	1.0000	17.46	17.46	
046	09-1029107	09/29/20	503780	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		STRUT SPRING	2.0000	172.63	345.26	

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046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		O RING	2.0000	7.43	14.86	
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		O RING	2.0000	9.40	18.80	
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		O RING	1.0000	7.43	7.43	
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		O RING	1.0000	7.62	7.62	
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	060		R134A	4.0000	11.06	44.24	
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	TXT		45, EST FRT \$35.00	1.0000	.01		
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP/MISC FEES	1.0000	170.19	170.19	
046			09-1029107	09/29/20	503780	TRUCK CENTER COMPANIES - LINCO			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			09-1029107						Purchase Order Total			2,056.08	
046			09-1029109	09/29/20	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1029109	09/29/20	1126402	MH EQUIPMENT COMPANY	445		LABOR	1.0000	393.76	393.76	
046			09-1029109	09/29/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	27.56	27.56	
046			09-1029109	09/29/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1029109						Purchase Order Total			436.32	
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	445		PARTS	1.0000	933.00	933.00	
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	TXT		EST FRT \$50.00	1.0000	.01		
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	445		LABOR	1.0000	1,434.38	1,434.38	
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	445		FUEL SURCHARGE	1.0000	10.00	10.00	
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	129.09	129.09	
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1029111	09/29/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	50.00	50.00	
046			09-1029111						Purchase Order Total			2,571.47	
046			09-1029357	09/29/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT-1250 RADIO	1.0000	177.84	177.84	
046			09-1029357	09/29/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT-1250 RADIO	1.0000	97.00	97.00	
046			09-1029357	09/29/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT-1250 RADIO	1.0000	225.13	225.13	
046			09-1029357	09/29/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	ATT REPAIR, HT-1250 RADIO	1.0000	97.00	97.00	

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046			09-1029357	09/29/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	ATT REPAIR, HT-1250 RADIO	1.0000	97.00	97.00	
046			09-1029357	09/29/20	517638	FIRST WIRELESS INC - PAYMENTS	939	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-1029357						Purchase Order Total			698.97	
046			09-1029364	09/29/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	WEST LAW EDGE SUBSCRIPTION	1.0000	943.08	943.08	
046			09-1029364	09/29/20	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	80.98-	80.98-	
046			09-1029364						Purchase Order Total			862.10	
046			09-1029380	09/29/20	1332094	ALM - ASSOCATION FOR LINEN MAN	445		FACILITY MEMBERSHIP	1.0000	240.00	240.00	
046			09-1029380	09/29/20	1332094	ALM - ASSOCATION FOR LINEN MAN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1029380						Purchase Order Total			240.00	
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY	445		PARTS	1.0000	985.47	985.47	
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY	TXT		FRT CHARGE \$32.50	1.0000	.01		
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY	445		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY	445		LABOR	1.0000	1,884.39	1,884.39	
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY	445		SUPPLIES	1.0000	131.91	131.91	
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-1029442	09/30/20	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	32.50	32.50	
046			09-1029442						Purchase Order Total			3,049.27	
046			X7-55586	07/15/20	2893159	SAFE HOME MODIFICATION & REMOD	999	99	NCCW ADA SHOWER REMODEL	14367.7000	1.00	14,367.70	
046			X7-55586	07/15/20	2893159	SAFE HOME MODIFICATION & REMOD	999	99	NCCW ADA SHOWER REMODEL	14367.7000	1.00	14,367.70	
046			X7-55586						Purchase Order Total			28,735.40	
046			X7-55587	07/15/20	555534	MCCORMICKS HEATING & AIR CONDI	999	99	NCCW ADA SHOWER REMODEL - HVAC	2212.5000	1.00	2,212.50	
046			X7-55587	07/15/20	555534	MCCORMICKS HEATING & AIR CONDI	999	99	NCCW ADA SHOWER REMODEL - HVAC	2212.5000	1.00	2,212.50	
046			X7-55587						Purchase Order Total			4,425.00	
046			X7-55589	07/15/20	1392845	ALVINE ENGINEERING - PAYMENTS	999	99	NCYF MEP UPGRADES - BOILER	35200.0000	1.00	35,200.00	
046			X7-55589						Purchase Order Total			35,200.00	
046			X7-55903	08/07/20	542188	PIEPER PLUMBING & WELL DRILLIN	999	99	ADA SHOWER REMODEL	3000.0000	1.00	3,000.00	
046			X7-55903	08/07/20	542188	PIEPER PLUMBING &	999	99	ADA SHOWER REMODEL	3000.0000	1.00	3,000.00	

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						WELL DRILLIN								
046			X7-55903									Purchase Order Total	6,000.00	
046			X7-55984	08/14/20	536749	MORRISSEY ENGINEERING INC	999	99	CCCO FAN COIL UNITS AMENDMENT	7500.0000	1.00	7,500.00		
046			X7-55984									Purchase Order Total	7,500.00	
046			X7-56011	08/17/20	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	CCCO FAN COIL REPLACEMENT	21038.0000	1.00	21,038.00		
046			X7-56011									Purchase Order Total	21,038.00	
046			X7-56106	08/19/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	RECEPTION AND TREATMENT CENTER	*****	1.00	31,587,300.00		
046			X7-56106									Purchase Order Total	31,587,300.00	
046			X7-56430	09/08/20	553810	W DESIGN ASSOCIATES INC - PAYM	999	99	WEC BLDG A & C EXTERIOR	3125.0000	1.00	3,125.00		
046			X7-56430									Purchase Order Total	3,125.00	
046			X7-56431	09/08/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	NCCW NORTH HALL AND D&E	161341.0000	1.00	161,341.00		
046			X7-56431									Purchase Order Total	161,341.00	
046			X7-56432	09/08/20	518108	DAVIS DESIGN INC	999	99	NCCW BUILDING B	50000.0000	1.00	50,000.00		
046			X7-56432									Purchase Order Total	50,000.00	
046			X7-56433	09/08/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	NSP POWER PLANT MW ABANDON	1582.9100	1.00	1,582.91		
046			X7-56433									Purchase Order Total	1,582.91	
046			X7-56434	09/09/20	514906	CHEEVER CONSTRUCTION COMPANY	999	99	CCCL KITCHEN RENOVATION	*****	1.00	1,144,000.00		
046			X7-56434	09/09/20	514906	CHEEVER CONSTRUCTION COMPANY	999	99	CCCL BATHROOM RENOVATION	425729.0000	1.00	425,729.00		
046			X7-56434									Purchase Order Total	1,569,729.00	
046			X7-56526	09/14/20	519010	DLR GROUP INC	999	99	NSP FACILITY ASSESSMENT	85060.0000	1.00	85,060.00		
046			X7-56526									Purchase Order Total	85,060.00	
046			X7-56527	09/14/20	527699	ALFRED BENESCH & COMPANY - PAY	999	99	RTC HOUSING ADDITION TESTING	49974.0000	1.00	49,974.00		
046			X7-56527									Purchase Order Total	49,974.00	
046			X7-56530	09/14/20	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	LCC FSP ROOF REPLACEMENT	11290.0000	1.00	11,290.00		
046			X7-56530	09/14/20	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	CHANGE ORDER #1	225.6000	1.00	225.60		
046			X7-56530									Purchase Order Total	11,515.60	
046			X7-56533	09/14/20	528861	JACKSON JACKSON &	999	99	NSP HU #5 ROOF	11365.0000	1.00	11,365.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES I			REPLACEMENT				
			X7-56533							Purchase Order Total		11,365.00	
046			ZO-1009031	07/01/20	2236020	UNIVERSAL POULTRY PRODUCTS INC	393	00	UNBREADED 4 OZ CHICKEN BREAST	8340.0000	1.09	9,090.60	DPA
046			ZO-1009031	07/01/20	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	8340.0000	1.09	9,090.60	DPA
			ZO-1009031							Purchase Order Total		18,181.20	
046			ZO-1010070	07/07/20	513865	CAREER COMMUNICATIONS INC			OFFENDER REINTEGRATION SCALE	4.0000	61.95	247.80	DPA
046			ZO-1010070	07/07/20	513865	CAREER COMMUNICATIONS INC			FINANCIAL LITERACY INVENTORY	1.0000	62.95	62.95	DPA
046			ZO-1010070	07/07/20	513865	CAREER COMMUNICATIONS INC			ROAD TO REENTRY	1.0000	651.95	651.95	DPA
046			ZO-1010070	07/07/20	513865	CAREER COMMUNICATIONS INC			ED & RECREATIONAL SUP EX	1.0000	17.50	17.50	
			ZO-1010070							Purchase Order Total		980.20	
046			ZO-1010080	07/07/20	2062874	HAZELDEN	715	00	HAZELDEN,A NEW DIR. RELAPSE PR	200.0000	3.87	774.00	DPA
046			ZO-1010080	07/07/20	2062874	HAZELDEN	715	00	HAZELDEN,A NEW DIR. C&A THINK	200.0000	3.87	774.00	DPA
			ZO-1010080							Purchase Order Total		1,548.00	
046			ZO-1010092	07/07/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY SUBURBAN 1500	1.0000	22,400.00	22,400.00	DPA
			ZO-1010092							Purchase Order Total		22,400.00	
046			ZO-1010899	07/09/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MOTEN#86705,RX#4200 135-01430	1.0000	33.39	33.39	DPA
			ZO-1010899							Purchase Order Total		33.39	
046			ZO-1011281	07/10/20	1332432	WALGREENS, OMAHA	269	00	BRANCH#71928,RX#526 6778-04974	1.0000	14.69	14.69	DPA
			ZO-1011281							Purchase Order Total		14.69	
046			ZO-1011468	07/10/20	523976	GOOD SOURCE SOLUTIONS INC	393	00	FRUIT COCKTAIL DELMONTE	336.0000	26.90	9,038.40	DPA
046			ZO-1011468	07/10/20	523976	GOOD SOURCE SOLUTIONS INC	393	54	FRUIT COCKTAIL	336.0000	26.90	9,038.40	DPA
			ZO-1011468							Purchase Order Total		18,076.80	
046			ZO-1012492	07/15/20	2620356	PERSONAL PROPERTY MANAGEMENT D	070	00	2016 DODGE CHARGER 4DR SEDAN	1.0000	12,886.00	12,886.00	DPA
			ZO-1012492							Purchase Order Total		12,886.00	
046			ZO-1012493	07/15/20	1843875	GENERAL SERVICES	070	00	2012 CHEVY 2500 4X4	1.0000	18,500.00	18,500.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADMINISTRATIO			EXT CAB				
046			ZO-1012493							Purchase Order Total		18,500.00	
046			ZO-1012494	07/15/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY SUBURBAN 1500	1.0000	22,100.00	22,100.00	DPA
046			ZO-1012494							Purchase Order Total		22,100.00	
046			ZO-1012495	07/15/20	2062874	HAZELDEN	715	00	CRIMINAL AND ADDICTIVE THINKNG	2.0000	276.50	553.00	DPA
046			ZO-1012495							Purchase Order Total		553.00	
046			ZO-1013394	07/20/20	525667	HASSELBALCH PHARMACY	269	00	LEE#69928,RX#637997 0	1.0000	29.68	29.68	DPA
046			ZO-1013394							Purchase Order Total		29.68	
046			ZO-1013871	07/21/20	511464	CHANNING BETE COMPANY - PURCHA	715	00	MANAGING YOUR MONEY	100.0000	2.00	200.00	DPA
046			ZO-1013871	07/21/20	511464	CHANNING BETE COMPANY - PURCHA	715	00	JOBS AND EX-OFFENDERS	100.0000	2.00	200.00	DPA
046			ZO-1013871	07/21/20	511464	CHANNING BETE COMPANY - PURCHA	715	98	FREIGHT QUOTE	1.0000	39.80	39.80	DPA
046			ZO-1013871							Purchase Order Total		439.80	
046			ZO-1015062	07/27/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER POLICE UNIT	1.0000	10,000.00	10,000.00	DPA
046			ZO-1015062							Purchase Order Total		10,000.00	
046			ZO-1015065	07/27/20	1312247	CENTER FOR EDUCATION & EMPLOYM	715	00	DESKBOOK ENCYCLOPEDIA OF PUBLI	1.0000	254.95	254.95	DPA
046			ZO-1015065							Purchase Order Total		254.95	
046			ZO-1015908	07/29/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BETWEEN THE WORLD AND ME	1.0000	23.39	23.39	DPA
046			ZO-1015908	07/29/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	THE CADAVER KING AND THE COUNT	1.0000	18.99	18.99	DPA
046			ZO-1015908	07/29/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SONG OF SUSANNAH	1.0000	17.99	17.99	DPA
046			ZO-1015908	07/29/20	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	THREE-BODY PROBLEM	1.0000	48.47	48.47	DPA
046			ZO-1015908	07/29/20	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	13.68-	13.68-	
046			ZO-1015908							Purchase Order Total		95.16	
046			ZO-1016069	07/30/20	2431585	RELIAS LLC	924	00	CUSTOM LIBRARY 41 PLUS COURSES	1.0000	26,727.99	26,727.99	
046			ZO-1016069	07/30/20	2431585	RELIAS LLC	924	00	24/7 SUPPORT	1.0000	1,494.52	1,494.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1016069	07/30/20	2431585	RELIAS LLC	924	00	SUBSCRIPTION SERVICES	1.0000	3,419.48	3,419.48	
046			ZO-1016069	07/30/20	2431585	RELIAS LLC			DATA PROC SOFTW LIC FEE	1.0000	128.63-	128.63-	
046			ZO-1016069						Purchase Order Total			31,513.36	
046			ZO-1016113	07/30/20	1863013	WALGREENS PHARMACY, YORK	269	00	FORKE#392076,RX#088 3139-10892	1.0000	446.99	446.99	DPA
046			ZO-1016113						Purchase Order Total			446.99	
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 40-04974	1.0000	15.39	15.39	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 41-04974	1.0000	2.95	2.95	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 42-04974	1.0000	35.59	35.59	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 43-04974	1.0000	11.99	11.99	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 44-04974	1.0000	107.59	107.59	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 45-04974	1.0000	2.33	2.33	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 46-04974	1.0000	11.99	11.99	DPA
046			ZO-1016564	08/03/20	1332432	WALGREENS, OMAHA	269	00	LONG#53208,RX#52776 47-04974	1.0000	2.25	2.25	DPA
046			ZO-1016564						Purchase Order Total			190.08	
046			ZO-1016741	08/03/20	2062874	HAZELDEN	715	00	CRIMINAL & ADDICTIVE THINKING	6.0000	395.00	2,370.00	DPA
046			ZO-1016741	08/03/20	2062874	HAZELDEN	715	00	RELAPSE PREVENTON	8.0000	225.00	1,800.00	DPA
046			ZO-1016741	08/03/20	2062874	HAZELDEN	715	98	FREIGHT QUOTE	1.0000	65.45	65.45	DPA
046			ZO-1016741						Purchase Order Total			4,235.45	
046			ZO-1016742	08/03/20	2062874	HAZELDEN	715	00	CRIMINAL & ADDICTIVE TH.,SPAN	9.0000	6.95	62.55	DPA
046			ZO-1016742	08/03/20	2062874	HAZELDEN	715	00	RELAPSE PREV, SPAN	9.0000	6.95	62.55	DPA
046			ZO-1016742	08/03/20	2062874	HAZELDEN	715	98	FREIGHT QUOTE	1.0000	13.14	13.14	DPA
046			ZO-1016742						Purchase Order Total			138.24	
046			ZO-1016745	08/03/20	2062874	HAZELDEN	715	00	CRIMINAL & ADDICTIVE TH., SPAN	10.0000	6.95	69.50	DPA
046			ZO-1016745	08/03/20	2062874	HAZELDEN	715	00	RELAPSE PREVENTION, SPAN	10.0000	6.95	69.50	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1016745	08/03/20	2062874	HAZELDEN	715	98	FREIGHT QUOTE	1.0000	14.60	14.60	DPA
046			ZO-1016745							Purchase Order Total		153.60	
046			ZO-1018727	08/11/20	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4200266-01430. NEWBURN79043	1.0000	11.99	11.99	DPA
046			ZO-1018727							Purchase Order Total		11.99	
046			ZO-1018939	08/12/20	2062874	HAZELDEN	715	00	A NEW DIR:CRIM/ADDCT THINKING	5.0000	6.95	34.75	DPA
046			ZO-1018939	08/12/20	2062874	HAZELDEN	715	00	A NEW DIR:RELAPSE PREV.SPAN	5.0000	6.95	34.75	DPA
046			ZO-1018939	08/12/20	2062874	HAZELDEN	715	98	FREIGHT QUOTE	1.0000	11.96	11.96	DPA
046			ZO-1018939							Purchase Order Total		81.46	
046			ZO-1019683	08/14/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	BLUEBERRY MUFFINS	210.0000	25.60	5,376.00	DPA
046			ZO-1019683							Purchase Order Total		5,376.00	
046			ZO-1019688	08/14/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	210.0000	25.60	5,376.00	DPA
046			ZO-1019688	08/14/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	210.0000	25.60	5,376.00	DPA
046			ZO-1019688	08/14/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	210.0000	25.60	5,376.00	DPA
046			ZO-1019688							Purchase Order Total		16,128.00	
046			ZO-1020051	08/17/20	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHEESE SAUCE, CHEDDAR	384.0000	15.15	5,817.60	DPA
046			ZO-1020051	08/17/20	503142	HIDDEN VALLEY INDUSTRIES - PUR			RAW MATERIALS	1.0000	802.95	802.95	
046			ZO-1020051	08/17/20	503142	HIDDEN VALLEY INDUSTRIES - PUR			RAW MATERIALS	1.0000	802.95-	802.95-	
046			ZO-1020051							Purchase Order Total		5,817.60	
046			ZO-1020444	08/19/20	1863013	WALGREENS PHARMACY, YORK	269	00	MENARD-MARTIN#39236 2	1.0000	36.79	36.79	DPA
046			ZO-1020444	08/19/20	1863013	WALGREENS PHARMACY, YORK	269	00	MENARD-MARTIN#39236 2	1.0000	39.99	39.99	DPA
046			ZO-1020444	08/19/20	1863013	WALGREENS PHARMACY, YORK	269	00	MENARD-MARTIN#39236 2	1.0000	279.99	279.99	DPA
046			ZO-1020444	08/19/20	1863013	WALGREENS PHARMACY, YORK	269	00	MENARD-MARTIN#39236 2	1.0000	36.79	36.79	DPA
046			ZO-1020444							Purchase Order Total		393.56	
046			ZO-1020636	08/19/20	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED	5600.0000	1.16	6,496.00	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1020636	08/19/20	2052824	HORIZON SALES INC	390	07	PEPPER JACK CHEESE, SHRED PIZZA	7000.0000	1.16	8,120.00	DPA
046			ZO-1020636							Purchase Order Total		14,616.00	
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,WEC	1.0000	85.76	85.76	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,TSCI DR	1.0000	95.99	95.99	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,TSCI DR	1.0000	95.99	95.99	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,OCC	1.0000	95.32	95.32	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,LCC	1.0000	95.99	95.99	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,NSP	1.0000	96.18	96.18	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,NSP	1.0000	95.99	95.99	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,NCYF	1.0000	95.99	95.99	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,NCCW	1.0000	95.99	95.99	DPA
046			ZO-1021262	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JULY 2020,DEC	1.0000	95.99	95.99	DPA
046			ZO-1021262							Purchase Order Total		853.20	
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,WEC	1.0000	85.76	85.76	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,TSCI	1.0000	95.99	95.99	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,TSCI DR	1.0000	95.99	95.99	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,OCC	1.0000	95.32	95.32	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,LCC	1.0000	95.99	95.99	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,NSP	1.0000	96.18	96.18	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,NSP	1.0000	95.99	95.99	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,NCYF	1.0000	95.60	95.60	DPA
046			ZO-1021264	08/21/20	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS,JUN2020,NCCW	1.0000	95.99	95.99	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1021264	08/21/20	500257	PURCHASE ORDERS THOMSON WEST - PURCHASE ORDERS			ITEMS,JUN2020,DEC LAW BOOKS	1.0000	.39	.39	
046			ZO-1021264						Purchase Order Total			853.20	
046			ZO-1022195	08/26/20	540529	OPTION CARE - LINCOLN	271	00	NELSON#89111,RX	7.0000	82.27	575.89	DPA
046			ZO-1022195	08/26/20	540529	OPTION CARE - LINCOLN	271	00	NELSON#89111,RX	7.0000	50.00	350.00	DPA
046			ZO-1022195						Purchase Order Total			925.89	
046			ZO-1022577	08/28/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	2008 FORD F250 CREWCAB TRUCK	1.0000	15,500.00	15,500.00	DPA
046			ZO-1022577						Purchase Order Total			15,500.00	
046			ZO-1022581	08/28/20	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	2007 FORD F150 CREWCAB TRUCK	1.0000	12,700.00	12,700.00	DPA
046			ZO-1022581						Purchase Order Total			12,700.00	
046			ZO-1022691	08/28/20	2062874	HAZELDEN	715	00	HAZELDEN A NEW DIR, PREP	20.0000	5.91	118.20	DPA
046			ZO-1022691	08/28/20	2062874	HAZELDEN	715	00	HAZELDEN A NEW DIR, FACIL GD	4.0000	75.65	302.60	DPA
046			ZO-1022691	08/28/20	2062874	HAZELDEN	715	00	HAZELDEN A NEW DIR, PREP DVD	2.0000	191.25	382.50	DPA
046			ZO-1022691						Purchase Order Total			803.30	
046			ZO-1023829	09/03/20	1863013	WALGREENS PHARMACY, YORK	269	00	LEACH#392402,RX#089 1227-10892	1.0000	11.39	11.39	DPA
046			ZO-1023829						Purchase Order Total			11.39	
046			ZO-1025003	09/10/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	140.0000	25.60	3,584.00	DPA
046			ZO-1025003	09/10/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA
046			ZO-1025003	09/10/20	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
046			ZO-1025003						Purchase Order Total			10,752.00	
046			ZO-1025074	09/10/20	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5120.0000	1.09	5,580.80	DPA
046			ZO-1025074						Purchase Order Total			5,580.80	
046			ZO-1025415	09/11/20	525667	HASSELBALCH PHARMACY	269	00	CUSTER#79852,RX#209 4341	1.0000	34.36	34.36	DPA
046			ZO-1025415	09/11/20	525667	HASSELBALCH PHARMACY	269	00	CUSTER#79852,RX#209 4343	1.0000	18.59	18.59	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1025415	09/11/20	525667	HASSELBALCH PHARMACY	269	00	CUSTER#79852,RX#209 4344	1.0000	34.36	34.36	DPA
046			ZO-1025415						Purchase Order Total			87.31	
046			ZO-1026176	09/15/20	2315320	GLOBAL FOODS INC	393	48	CHILI WITH BEANS	448.0000	27.80	12,454.40	DPA
046			ZO-1026176	09/15/20	2315320	GLOBAL FOODS INC	393	86	PEAS	336.0000	21.00	7,056.00	DPA
046			ZO-1026176						Purchase Order Total			19,510.40	
046			ZO-1026188	09/15/20	1278283	LA FOODS LLC - PURCHASING	393	54	FRUIT COCKTAIL	258.0000	22.00	5,676.00	DPA
046			ZO-1026188	09/15/20	1278283	LA FOODS LLC - PURCHASING	393	48	SPAGHETTI SAUCE	300.0000	15.50	4,650.00	DPA
046			ZO-1026188	09/15/20	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	240.0000	17.59	4,221.60	DPA
046			ZO-1026188						Purchase Order Total			14,547.60	
046			ZO-1026309	09/16/20	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	576.0000	12.00	6,912.00	DPA
046			ZO-1026309						Purchase Order Total			6,912.00	
046			ZO-1026629	09/17/20	540529	OPTION CARE - LINCOLN	271	00	KENDRICK#89936,CEFA ZOLIN 1GM	2.0000	2.61	5.22	DPA
046			ZO-1026629	09/17/20	540529	OPTION CARE - LINCOLN	271	00	KENDRICK#89936,CEFA ZOLIN 10GM	4.0000	10.20	40.80	DPA
046			ZO-1026629	09/17/20	540529	OPTION CARE - LINCOLN	271	00	KENDRICK#8993,ANTI NFECTVE QB	7.0000	50.00	350.00	DPA
046			ZO-1026629						Purchase Order Total			396.02	
046			ZO-1026635	09/17/20	540529	OPTION CARE - LINCOLN	271	00	ULDRICH#89396,VANCO MYCIN	10.0000	19.24	192.40	DPA
046			ZO-1026635	09/17/20	540529	OPTION CARE - LINCOLN	271	00	ULDRICH#89396,ANTI INFECT Q12	5.0000	55.00	275.00	DPA
046			ZO-1026635						Purchase Order Total			467.40	
046			ZO-1026639	09/17/20	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 10GM	2.0000	10.20	20.40	DPA
046			ZO-1026639	09/17/20	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 10GM	3.0000	10.20	30.60	DPA
046			ZO-1026639	09/17/20	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,ANTI BACT Q8	8.0000	50.00	400.00	DPA
046			ZO-1026639						Purchase Order Total			451.00	
046			ZO-1026646	09/17/20	2359003	SHARED MEDICAL SERVICES INC	271	00	VINCENT#89936,CEFAZ OLIN 1GM	2.0000	2.61	5.22	DPA
046			ZO-1026646	09/17/20	2359003	SHARED MEDICAL SERVICES INC	271	00	VINCENT#89936,CEFAZ OLIN 10GM	4.0000	10.20	40.80	DPA
046			ZO-1026646	09/17/20	2359003	SHARED MEDICAL	271	00	VINCENT#89936,ANTI	7.0000	50.00	350.00	DPA

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			ZO-1026646			SERVICES INC			BACT Q8				
			ZO-1026646						Purchase Order Total			396.02	
046			ZO-1026653	09/17/20	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 1GM	2.0000	2.61	5.22	DPA
046			ZO-1026653	09/17/20	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 10GM	4.0000	10.20	40.80	DPA
046			ZO-1026653	09/17/20	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,ANTIB ACT Q8	7.0000	50.00	350.00	DPA
			ZO-1026653						Purchase Order Total			396.02	
046			ZO-1026662	09/17/20	555975	YORK PHYSICAL THERAPY	924	00	AMODA#89751,CUSTOM ORTHOTICS	1.0000	199.00	199.00	DPA
			ZO-1026662						Purchase Order Total			199.00	
046			ZO-1026851	09/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	29	CLOROX WIPES STANDARD	150.0000	35.19	5,278.50	
			ZO-1026851						Purchase Order Total			5,278.50	
046			ZO-1027157	09/18/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY TAHOE POLICE UNIT	1.0000	14,000.00	14,000.00	DPA
			ZO-1027157						Purchase Order Total			14,000.00	
046			ZO-1027360	09/21/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY TAHOE	1.0000	15,000.00	15,000.00	DPA
			ZO-1027360						Purchase Order Total			15,000.00	
046			ZO-1027361	09/21/20	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY SILVERADO 2500	1.0000	20,200.00	20,200.00	DPA
			ZO-1027361						Purchase Order Total			20,200.00	
046			ZO-1027871	09/23/20	543374	UNMC PHYSICIANS	625	00	ZENLENS, ROBLES # 579*25	2.0000	400.00	800.00	
			ZO-1027871						Purchase Order Total			800.00	
046			ZO-1027996	09/23/20	500554	NATIONAL EVERYTHING WHOLESALE	485	29	CLOROX WIPES STANDARD	150.0000	35.19	5,278.50	DPA
			ZO-1027996						Purchase Order Total			5,278.50	
046			ZO-1028012	09/23/20	500554	NATIONAL EVERYTHING WHOLESALE	485	29	CLOROX WIPES STANDARD	150.0000	35.19	5,278.50	DPA
			ZO-1028012						Purchase Order Total			5,278.50	
046			ZO-1028033	09/23/20	501042	ECOLAB INC - PURCHASING	485	29	CLOROX WIPES STANDARD	100.0000	60.56	6,056.00	DPA
			ZO-1028033						Purchase Order Total			6,056.00	
046			ZO-1028401	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, SM	10.0000	67.71	677.10	DPA

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046			ZO-1028401	09/24/20	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	29.96	299.60	DPA
						DISTRIBUTING, KEARNEY							
046			ZO-1028401	09/24/20	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	67.71	677.10	DPA
						DISTRIBUTING, KEARNEY							
046			ZO-1028401	09/24/20	500555	CASH WA			RAW MATERIALS	1.0000	25.58-	25.58-	
						DISTRIBUTING, KEARNEY							
046			ZO-1028401	09/24/20	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	75.50	75.50	
						DISTRIBUTING, KEARNEY							
046			ZO-1028401	09/24/20	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	227.21	227.21	
						DISTRIBUTING, KEARNEY							
046			ZO-1028401						Purchase Order Total			1,930.93	
046			ZO-1029318	09/29/20	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, SPAGHETTI	720.0000	9.60	6,912.00	DPA
046			ZO-1029318	09/29/20	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, ELBOW MACARONI	480.0000	9.60	4,608.00	DPA
046			ZO-1029318	09/29/20	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, PENNE RIGATE	480.0000	9.60	4,608.00	DPA
046			ZO-1029318	09/29/20	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, FUSILLI/ROTINI	240.0000	9.60	2,304.00	DPA
046			ZO-1029318						Purchase Order Total			18,432.00	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.0000	80.00	480.00	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.0000	80.00	480.00	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	6.0000	80.00	480.00	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	820	00	UNI AIR SWITCH	1.0000	53.06	53.06	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	820	00	RAYPAK BLOWER	1.0000	1,048.59	1,048.59	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	820	00	RAYPAK BURNER DOOR, KIT	1.0000	2,870.78	2,870.78	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	820	00	IGNITOR LOCHEAUN	1.0000	90.72	90.72	
046			Z8-1020274	08/18/20	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	280.0000	.75	210.00	

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			Z8-1020274			NORTH PLAT								
046			Z8-1020274							Purchase Order Total		5,713.15		
046			Z8-1020275	08/18/20	501082	CARDINAL MANUFACTURING COMPANY	936	00	REMOVE INSTALL SIGN POSTS	1.0000	491.00	491.00		
046			Z8-1020275							Purchase Order Total		491.00		
046			Z8-1020278	08/18/20	501082	CARDINAL MANUFACTURING COMPANY	936	00	INSTALL 48 IN GATE	1.0000	2,420.00	2,420.00		
046			Z8-1020278							Purchase Order Total		2,420.00		
046			Z8-1021720	08/25/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	00	598 SERIES 10-2X7-1	1.0000	799.00	799.00		
046			Z8-1021720	08/25/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR,SERVICES	1.0000	440.00	440.00		
046			Z8-1021720							Purchase Order Total		1,239.00		
046			Z8-1021722	08/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,BREAKER, COOLER	1.0000	600.00	600.00		
046			Z8-1021722	08/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR,BREAKER, COOLER	1.0000	510.00	510.00		
046			Z8-1021722	08/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	740	00	QED SRPF 250A225	1.0000	390.00	390.00		
046			Z8-1021722	08/25/20	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	1.0000	340.00	340.00		
046			Z8-1021722							Purchase Order Total		1,840.00		
046			Z8-1021723	08/25/20	517646	D & D PLUMBING HEATING AIR CON	934	00	LABOR:WILLIAM,DUAL FOUNT/DISPE	1.0000	481.41	481.41		
046			Z8-1021723							Purchase Order Total		481.41		
046			Z8-1021724	08/25/20	1960815	JV CONCRETE CONSTRUCTION INC	910	00	NUMEROUS CONCRETE REPAIRS	1.0000	7,843.00	7,843.00		
046			Z8-1021724							Purchase Order Total		7,843.00		
046			Z8-1021726	08/25/20	500883	NIFCO MECHANICAL SYSTEMS INC -	941	00	LABOR	7.0000	85.00	595.00		
046			Z8-1021726							Purchase Order Total		595.00		
046			Z8-1021728	08/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	20.5000	110.00	2,255.00		
046			Z8-1021728	08/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	359.10	359.10		
046			Z8-1021728	08/25/20	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	EQUIPMENT	1.0000	2,444.26	2,444.26		

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046			Z8-1021728							Purchase Order Total		5,058.36	
046			Z8-1021729	08/25/20	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAXABLE LABOR	1.0000	308.30	308.30	
046			Z8-1021729	08/25/20	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	67.08	67.08	
046			Z8-1021729							Purchase Order Total		375.38	
046			Z8-1021730	08/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1021730	08/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1021730							Purchase Order Total		200.00	
046			Z8-1021731	08/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1021731	08/25/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1021731							Purchase Order Total		200.00	
046			Z8-1022013	08/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP LUCAS 87379	1.0000	111.00	111.00	
046			Z8-1022013	08/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT LUCAS 87379	1.0000	44.00	44.00	
046			Z8-1022013	08/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST LUCAS 87379	1.0000	39.00	39.00	
046			Z8-1022013	08/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL ACRYLIC LUCAS 87379	1.0000	179.00	179.00	
046			Z8-1022013	08/26/20	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LUCAS 87379	1.0000	8.00	8.00	
046			Z8-1022013							Purchase Order Total		381.00	
046			Z8-1022020	08/26/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-1022020	08/26/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR	2.5000	90.00	225.00	
046			Z8-1022020	08/26/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	670	00	SOUTHBEND DOOR CHAIN ASSEMBLY	1.0000	310.38	310.38	
046			Z8-1022020	08/26/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	FREIGHT CHARGE	1.0000	25.00	25.00	
046			Z8-1022020							Purchase Order Total		590.38	
046			Z8-1022021	08/26/20	2575555	KINGS GLASS	440	00	LEXAN	1.0000	44.18	44.18	
046			Z8-1022021	08/26/20	2575555	KINGS GLASS	940	00	LABOR	2.0000	85.00	170.00	
046			Z8-1022021	08/26/20	2575555	KINGS GLASS	001	00	ENERGY SURCHARGE	1.0000	5.00	5.00	

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046			Z8-1022021							Purchase Order Total		219.18	
046			Z8-1022023	08/26/20	2559551	HOBART SERVICE	001	00	TRIP CHARGE	1.0000	94.60	94.60	
046			Z8-1022023	08/26/20	2559551	HOBART SERVICE	815	00	PRESSURE GAUGE	1.0000	36.55	36.55	
046			Z8-1022023	08/26/20	2559551	HOBART SERVICE	820	00	PETCOCK	1.0000	31.13	31.13	
046			Z8-1022023	08/26/20	2559551	HOBART SERVICE	285	00	BRASS FITTING 1/4"	1.0000	3.29	3.29	
046			Z8-1022023	08/26/20	2559551	HOBART SERVICE	931	00	LABOR	1.7500	106.00	185.50	
046			Z8-1022023							Purchase Order Total		351.07	
046			Z8-1022118	08/26/20	3942261	DAVIS, GREGORY L	948	00	EXT REVIEW DENTAL CHARTS,NCCW	5.0000	20.00	100.00	
046			Z8-1022118	08/26/20	3942261	DAVIS, GREGORY L	948	00	EXT REVIEW DENTAL CHARTS,NSP	5.0000	20.00	100.00	
046			Z8-1022118							Purchase Order Total		200.00	
046			Z8-1022120	08/26/20	3942261	DAVIS, GREGORY L	948	00	EXT REVIEW DENTAL CHARTS,NSP	5.0000	20.00	100.00	
046			Z8-1022120							Purchase Order Total		100.00	
046			Z8-1022121	08/26/20	3942261	DAVIS, GREGORY L	948	00	EXT REVIEW DENTAL CHARTS,LCC	5.0000	20.00	100.00	
046			Z8-1022121							Purchase Order Total		100.00	
046			Z8-1022122	08/26/20	3942261	DAVIS, GREGORY L	948	00	EXT REVIEW DENTAL CHARTS,DEC	5.0000	20.00	100.00	
046			Z8-1022122							Purchase Order Total		100.00	
046			Z8-1022478	08/27/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	NCCW PEER REVIEW	.5000	125.00	62.50	
046			Z8-1022478	08/27/20	1873336	PETERSON, STEPHANIE MICHELLE	948	00	NSP PEER REVIEW	.5000	125.00	62.50	
046			Z8-1022478							Purchase Order Total		125.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:5/29/2020	1.5000	80.00	120.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:5/24/2020	4.0000	120.00	480.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:5/26/2020	4.0000	80.00	320.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:5/29/2020	5.0000	80.00	400.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:6/1/2020	1.5000	80.00	120.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:7/17/2020	7.0000	80.00	560.00	
046			Z8-1023465	09/02/20	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR:7/21/2020/17	4.5000	80.00	360.00	



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046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	941	00	/2020 LABOR:7/30/2020	2.0000	80.00	160.00	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	PCV BOARD	1.0000	595.20	595.20	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	031	00	BOARD RELAYS	4.0000	22.40	89.60	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	BARBED ADAPTERS	4.0000	13.17	52.68	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	AIR SWITCH GROMETS	4.0000	6.74	26.96	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	10AMP CARTRIDGE FUSES	5.0000	12.13	60.65	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	DESCALER PUMP USE	1.0000	15.00	15.00	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	SPHERE MOTORIZED VALVES	2.0000	502.48	1,004.96	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	1/6HP BRONZE BOOSTER PUMP	1.0000	920.75	920.75	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	SILICONE PIPE	4.0000	17.12	68.48	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	GASKETS	2.0000	3.81	7.62	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	450	00	MISC SHOP SUPPLIES	1.0000	10.50	10.50	
046			Z8-1023465	09/02/20	504163	NORTH PLAT SNELL SERVICES INC,	001	00	MILEAGE	630.0000	.75	472.50	
046			Z8-1023465						Purchase Order Total			5,844.90	
046			Z8-1023472	09/02/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1023472	09/02/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1023472						Purchase Order Total			200.00	
046			Z8-1023474	09/02/20	2893093	VERENSICS	924	00	JULY 2020 INTEGRITY ASSESSMENT	51.0000	45.00	2,295.00	
046			Z8-1023474						Purchase Order Total			2,295.00	
046			Z8-1023476	09/02/20	502820	WALDINGER CORPORATION - PURCHA	670	00	LABOR	1.0000	920.00	920.00	
046			Z8-1023476	09/02/20	502820	WALDINGER	670	00	MATERIAL	1.0000	40.00	40.00	

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						CORPORATION - PURCHA								
046			Z8-1023476							Purchase Order Total		960.00		
046			Z8-1023477	09/02/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMNT SVC AGREEMENT	.5000	70.00	35.00		
046			Z8-1023477	09/02/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMNT SVC AGREEMENT	.5000	70.00	35.00		
046			Z8-1023477							Purchase Order Total		70.00		
046			Z8-1023478	09/02/20	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	GREASE PIT CLEANING	1.0000	547.50	547.50		
046			Z8-1023478							Purchase Order Total		547.50		
046			Z8-1023479	09/02/20	526595	HILLER ELECTRIC COMPANY - PURC	928	00	BOOM TRUCK	1.0000	45.00	45.00		
046			Z8-1023479	09/02/20	526595	HILLER ELECTRIC COMPANY - PURC	928	00	LABOR, LIGHT REPAIR	1.5000	85.00	127.50		
046			Z8-1023479							Purchase Order Total		172.50		
046			Z8-1024147	09/04/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPAIR TO UPS	3.0000	85.00	255.00		
046			Z8-1024147	09/04/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIEL	1.0000	18.15	18.15		
046			Z8-1024147							Purchase Order Total		273.15		
046			Z8-1024150	09/04/20	4180324	OMAHA TREE SERVICE INC	988	00	38" SIBERIAN ELM TREE REMOVAL	1.0000	4,800.00	4,800.00		
046			Z8-1024150	09/04/20	4180324	OMAHA TREE SERVICE INC	988	00	60" MAPLE TREE REMOVAL	1.0000	3,600.00	3,600.00		
046			Z8-1024150	09/04/20	4180324	OMAHA TREE SERVICE INC	988	00	TREE TRIMMMING EAST	1.0000	300.00	300.00		
046			Z8-1024150	09/04/20	4180324	OMAHA TREE SERVICE INC	988	00	TREE TRIMMMING NORTH	1.0000	1,265.00	1,265.00		
046			Z8-1024150							Purchase Order Total		9,965.00		
046			Z8-1024153	09/04/20	500343	MIDLAND SUPPLIERS INC	931	00	REPAIR, CCTV	1.0000	450.00	450.00		
046			Z8-1024153	09/04/20	500343	MIDLAND SUPPLIERS INC	931	00	MISC PARTS	1.0000	24.90	24.90		
046			Z8-1024153							Purchase Order Total		474.90		
046			Z8-1024894	09/10/20	513790	CAPITOL CITY ELECTRIC INC - PU	936	00	LABOR	5084.6700	1.00	5,084.67		
046			Z8-1024894	09/10/20	513790	CAPITOL CITY ELECTRIC INC - PU	936	00	LABOR	2542.3300	1.00	2,542.33		
046			Z8-1024894							Purchase Order Total		7,627.00		

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046			Z8-1024895	09/10/20	526279	HEP INC	658	00	2IN COPPER COUPLING	1.0000	10.09	10.09	
046			Z8-1024895	09/10/20	526279	HEP INC	450	00	2X1/2X2	1.0000	46.09	46.09	
046			Z8-1024895	09/10/20	526279	HEP INC	450	00	LOT SLDR,FLUX	1.0000	10.00	10.00	
									SNDCLTH,ACETYLNE				
046			Z8-1024895	09/10/20	526279	HEP INC	001	00	LABOR,REPAIR BOILER	3.0000	90.00	270.00	
046			Z8-1024895	09/10/20	526279	HEP INC	658	00	"2" COPPER PIPE	1.0000	11.46	11.46	
046			Z8-1024895						Purchase Order Total			347.64	
046			Z8-1024900	09/10/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR, TS LOSS POWER CHILLER	2.0000	105.00	210.00	
046			Z8-1024900						Purchase Order Total			210.00	
046			Z8-1024902	09/10/20	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	125.00	125.00	
046			Z8-1024902	09/10/20	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	SEWER LINE JETTING	1.0000	250.00	250.00	
046			Z8-1024902						Purchase Order Total			375.00	
046			Z8-1024906	09/10/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	375.00	187.50	
046			Z8-1024906	09/10/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	375.00	187.50	
046			Z8-1024906						Purchase Order Total			375.00	
046			Z8-1024909	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR, REPAIR ICE MACHINE	3.4000	90.00	306.00	
046			Z8-1024909	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR, REPAIR ICE MACHINE	1.2000	50.00	60.00	
046			Z8-1024909	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	DUMP VALVE	1.0000	299.55	299.55	
046			Z8-1024909	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	HARVEST ASSIST	1.0000	142.95	142.95	
046			Z8-1024909	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	670	98	FREIGHT QUOTE	1.0000	20.25	20.25	
046			Z8-1024909						Purchase Order Total			828.75	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	REPLACE CONTACTORS	1.0000	61.50	61.50	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	REPLACE CONTACTORS	1.0000	12.95	12.95	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	40MFD 440/370 RUN CAP	1.0000	36.25	36.25	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	

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046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	TEMP PROBE	1.0000	215.80	215.80	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SENSOR	1.0000	99.45	99.45	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.5000	90.00	315.00	
046			Z8-1024910	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT	1.0000	27.30	27.30	
046			Z8-1024910							Purchase Order Total		773.25	
046			Z8-1024911	09/10/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR,REPAIR LEAKING AC UNIT	1.5000	90.00	135.00	
046			Z8-1024911							Purchase Order Total		135.00	
046			Z8-1025486	09/14/20	503352	MD REFRIGERATION	001	00	TRIP	1.0000	20.60	20.60	
046			Z8-1025486	09/14/20	503352	MD REFRIGERATION	910	00	LABOR	1.0000	324.68	324.68	
046			Z8-1025486	09/14/20	503352	MD REFRIGERATION	910	00	LABOR	1.0000	149.85	149.85	
046			Z8-1025486	09/14/20	503352	MD REFRIGERATION	740	00	OVAL RUN CAPACITOR	1.0000	9.44	9.44	
046			Z8-1025486	09/14/20	503352	MD REFRIGERATION	740	00	FASCO MOTOR	1.0000	155.43	155.43	
046			Z8-1025486							Purchase Order Total		660.00	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	910	00	LABOR	1.0000	499.50	499.50	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	910	00	LABOR	1.0000	224.78	224.78	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	910	00	LABOR	1.0000	649.35	649.35	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	740	00	MOTOR COND 48FRM 3/4HP	1.0000	276.00	276.00	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	740	00	CAPACITOR KIT	1.0000	5.63	5.63	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	740	00	OVAL RUN CAPACITOR	1.0000	8.35	8.35	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	740	00	60AMP 240V COIL CONTACTOR	1.0000	121.71	121.71	
046			Z8-1025489	09/14/20	503352	MD REFRIGERATION	740	00	MISC	1.0000	14.00	14.00	
046			Z8-1025489							Purchase Order Total		1,819.32	
046			Z8-1025877	09/15/20	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	REPAIR WALK IN COOLER	2.0000	135.00	270.00	
046			Z8-1025877							Purchase Order Total		270.00	
046			Z8-1026277	09/16/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-1026277	09/16/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR	1.0000	90.00	90.00	
046			Z8-1026277	09/16/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	AO SMITH MOTOR	1.0000	181.02	181.02	

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046			Z8-1026277	09/16/20	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			Z8-1026277							Purchase Order Total		326.02	
046			Z8-1026818	09/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CONTACTOR	1.0000	581.00	581.00	
046			Z8-1026818	09/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	OVERLOAD	2.0000	163.80	327.60	
046			Z8-1026818	09/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	AUXILARY SWITCH	2.0000	103.50	207.00	
046			Z8-1026818	09/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1026818	09/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	16.8000	90.00	1,512.00	
046			Z8-1026818	09/17/20	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	100.00	100.00	
046			Z8-1026818							Purchase Order Total		2,732.60	
046			Z8-1026830	09/17/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1026830	09/17/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	849.15	849.15	
046			Z8-1026830	09/17/20	503352	MD REFRIGERATION	931	00	PARTS	1.0000	905.27	905.27	
046			Z8-1026830							Purchase Order Total		1,774.42	
046			Z8-1026833	09/17/20	503352	MD REFRIGERATION	934	00	TRIP	1.0000	20.00	20.00	
046			Z8-1026833	09/17/20	503352	MD REFRIGERATION	934	00	LABOR	1.0000	1,373.63	1,373.63	
046			Z8-1026833	09/17/20	503352	MD REFRIGERATION	934	00	PARTS	1.0000	104.00	104.00	
046			Z8-1026833							Purchase Order Total		1,497.63	
046			Z8-1026837	09/17/20	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1026837	09/17/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	574.43	574.43	
046			Z8-1026837	09/17/20	503352	MD REFRIGERATION	931	00	PARTS FREIGHT	1.0000	261.58	261.58	
046			Z8-1026837							Purchase Order Total		856.01	
046			Z8-1026839	09/17/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1026839	09/17/20	503352	MD REFRIGERATION	931	00	LABOR	1.0000	674.38	674.38	
046			Z8-1026839	09/17/20	503352	MD REFRIGERATION	931	00	WELDING	1.0000	28.00	28.00	
046			Z8-1026839							Purchase Order Total		722.38	
046			Z8-1026840	09/17/20	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1026840	09/17/20	503352	MD REFRIGERATION	931	00	LABOR,PARTS	1.0000	586.43	586.43	
046			Z8-1026840							Purchase Order Total		606.43	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	LABOR 7/14/20	1.0000	274.73	274.73	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	LABOR 7/20/20	1.0000	249.75	249.75	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	LABOR 7/20/20	1.0000	74.93	74.93	

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046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	LABOR 7/21/20	1.0000	549.45	549.45	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	HARDWARE	1.0000	4.08	4.08	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	PT CEDAR TONE	1.0000	23.66	23.66	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	BRAMEC TEE	1.0000	.54	.54	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	BATTERY ALKALINE AA	1.0000	5.30	5.30	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	BRAMEC	1.0000	.27	.27	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	BRAMEC ADPT	1.0000	.29	.29	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	COM COUP	1.0000	3.23	3.23	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	BRAMEC PLASTIC	1.0000	1.56	1.56	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	HV FORGED NUT BRASS	1.0000	1.65	1.65	
046			Z8-1026842	09/17/20	503352	MD REFRIGERATION	931	00	HARDWARE	1.0000	23.80	23.80	
046			Z8-1026842						Purchase Order Total			1,233.24	
046			Z8-1027614	09/22/20	2893159	SAFE HOME MODIFICATION & REMOD	670	00	MATERIELS	1.0000	3,000.00	3,000.00	
046			Z8-1027614	09/22/20	2893159	SAFE HOME MODIFICATION & REMOD	910	00	LABOR	1.0000	5,000.00	5,000.00	
046			Z8-1027614						Purchase Order Total			8,000.00	
046			Z8-1027893	09/23/20	501771	CUMMINS SALES & SERVICE - OMAH	936	00	SUMMER PM, GENERATOR	1.0000	966.16	966.16	
046			Z8-1027893						Purchase Order Total			966.16	
046			Z8-1027897	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	COMMERCIAL EXTRA POWER TREATMT	1.0000	400.00	400.00	
046			Z8-1027897						Purchase Order Total			400.00	
046			Z8-1027903	09/23/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR REPAIR OUTSIDE CAN LIGHT	2.0000	85.00	170.00	
046			Z8-1027903	09/23/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	55.42	55.42	
046			Z8-1027903						Purchase Order Total			225.42	
046			Z8-1027906	09/23/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	FIELD LABOR, INSPECTION	1.0000	490.00	490.00	
046			Z8-1027906	09/23/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LUBE	1.0000	23.57	23.57	
046			Z8-1027906	09/23/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	FUEL BOX	1.0000	31.69	31.69	
046			Z8-1027906	09/23/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LUBE	1.0000	20.08	20.08	
046			Z8-1027906	09/23/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	MBL 1300 SAE 15W40	6.0000	14.25	85.50	
046			Z8-1027906	09/23/20	502752	INTERSTATE	001	00	45MI ROUND TRIP	45.0000	2.00	90.00	

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						POWERSYSTEMS - PURC							
046			Z8-1027906	09/23/20	502752	INTERSTATE	936	00	ELECTRICAL HWS SHOP	1.0000	70.41	70.41	
						POWERSYSTEMS - PURC			SUPPLIES				
046			Z8-1027906							Purchase Order Total		811.25	
046			Z8-1027916	09/23/20	502752	INTERSTATE	815	00	LIQUID FILLED	1.0000	32.83	32.83	
						POWERSYSTEMS - PURC			PRESSURE GAUGE				
046			Z8-1027916							Purchase Order Total		32.83	
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	910	00	LABOR	5.0000	149.00	745.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	910	00	LABOR	4.0000	149.00	596.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	910	00	LABOR	.7500	223.50	167.63	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	910	00	LABOR	4.0000	149.00	596.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	001	00	MILEAGE	10.0000	1.20	12.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	001	00	MILEAGE	10.0000	1.20	12.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	285	00	600V CLASS J TD	16.0000	46.39	742.24	
						- PAYMENT			FUSE 15A				
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	285	00	MOTOR	2.0000	852.00	1,704.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	031	00	FAN BLADE	1.0000	286.00	286.00	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	285	00	AAON USB LINK KIT	1.0000	600.30	600.30	
						- PAYMENT							
046			Z8-1027918	09/23/20	534881	MECHANICAL SALES INC	001	00	MILEAGE	10.0000	1.20	12.00	
						- PAYMENT							
046			Z8-1027918							Purchase Order Total		5,473.17	
046			Z8-1028462	09/24/20	2256990	FIREGUARD INC	936	00	FE INSPECTION	1.0000	58.25	58.25	
046			Z8-1028462	09/24/20	2256990	FIREGUARD INC	936	00	FE INSPECTION	47.0000	5.65	265.55	
046			Z8-1028462	09/24/20	2256990	FIREGUARD INC	340	00	10LB ABC FE	3.0000	104.73	314.19	
046			Z8-1028462	09/24/20	2256990	FIREGUARD INC	340	00	6LB ABC FE	3.0000	60.97	182.91	
046			Z8-1028462	09/24/20	2256990	FIREGUARD INC	340	00	5LB EXCHANGED	2.0000	35.75	71.50	
046			Z8-1028462	09/24/20	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			Z8-1028462							Purchase Order Total		918.15	
046			Z8-1028463	09/24/20	2256990	FIREGUARD INC	931	00	RESTAURANT SYSTEM	1.0000	495.45	495.45	
									INSPECTION				

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046			Z8-1028463	09/24/20	2256990	FIREGUARD INC	031	00	FUSIBLE LINKS	10.0000	12.25	122.50	
046			Z8-1028463	09/24/20	2256990	FIREGUARD INC	031	00	RUBBER BLOW OFF CAPS	14.0000	3.50	49.00	
046			Z8-1028463	09/24/20	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			Z8-1028463						Purchase Order Total			692.70	
046			Z8-1028465	09/24/20	2893093	VERENSICS	961	00	AUG 2020 INTEGRITY ASSESSMENT	38.0000	45.00	1,710.00	
046			Z8-1028465						Purchase Order Total			1,710.00	
046			Z8-1028469	09/24/20	2820631	TRUGREEN & ACTION PEST CONTROL	988	00	VEG CTRL BALL FIELD SEC ZONE	1.0000	700.00	700.00	
046			Z8-1028469						Purchase Order Total			700.00	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	670	00	3/4 TEE	1.0000	3.45	3.45	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	670	00	90 ELBOW 3/4	1.0000	1.88	1.88	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	670	00	90 ELBOW 1/2	1.0000	.84	.84	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	670	00	PRO PRESS VALVE 3/4	1.0000	47.16	47.16	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	670	00	PRO PRESS VALVE 1/2	1.0000	35.68	35.68	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	658	00	COPPER PIPE 3/4	.5000	4.10	2.05	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	658	00	COPPER PIPE 1/2	.5000	2.58	1.29	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	001	00	TRIP	1.0000	5.00	5.00	
046			Z8-1028470	09/24/20	502205	PIEPERS INC	934	00	LABOR	1.0000	410.00	410.00	
046			Z8-1028470						Purchase Order Total			507.35	
046			Z8-1028479	09/24/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	ANNUAL FIRE PUMP INSPECTIONS	.5000	450.00	225.00	
046			Z8-1028479	09/24/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	ANNUAL FIRE PUMP INSPECTIONS	.5000	450.00	225.00	
046			Z8-1028479						Purchase Order Total			450.00	
046			Z8-1028481	09/24/20	3733075	ENGINEERED CONTROLS INC - PURC	936	00	REPAIR AND MAINTENANCE	1.0000	1,395.04	1,395.04	
046			Z8-1028481						Purchase Order Total			1,395.04	
046			Z8-1028482	09/24/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT SVC AGREEMENT	.5000	70.00	35.00	
046			Z8-1028482	09/24/20	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT SVC AGREEMENT	.5000	70.00	35.00	
046			Z8-1028482						Purchase Order Total			70.00	
046			Z8-1028485	09/24/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1028485	09/24/20	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1028485						Purchase Order Total			200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1028488	09/24/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	285	00	HANDLE LIMIT SWITCH	1.0000	33.50	33.50	
046			Z8-1028488	09/24/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	936	00	LABOR	1.0000	172.50	172.50	
046			Z8-1028488	09/24/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	936	00	SHOP MISC	1.0000	2.11	2.11	
046			Z8-1028488	09/24/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	25.00	25.00	
046			Z8-1028488	09/24/20	4219727	FORKLIFTS OF OMAHA - PURCHASIN	285	98	FREIGHT QUOTE	1.0000	8.65	8.65	
046			Z8-1028488							Purchase Order Total		241.76	
046			Z8-1028834	09/28/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REFRIGERANT	1.0000	59.00	59.00	
046			Z8-1028834	09/28/20	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	R-22 REFRIGERANT, AC SYSTEM	1.0000	63.50	63.50	
046			Z8-1028834							Purchase Order Total		122.50	
046			Z8-1029031	09/28/20	2421183	CAMERON S WHITE	948	00	PEER REVIEW SEX OFNDR SRVS	1.0000	125.00	125.00	
046			Z8-1029031							Purchase Order Total		125.00	
046			Z8-1029241	09/29/20	517646	D & D PLUMBING HEATING AIR CON	938	00	FILTER VERIFICATION	1.0000	95.00	95.00	
046			Z8-1029241							Purchase Order Total		95.00	
046			Z8-1029244	09/29/20	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR, POWER SUPPLY	1.5000	85.00	127.50	
046			Z8-1029244	09/29/20	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	15.38	15.38	
046			Z8-1029244							Purchase Order Total		142.88	
046			Z8-1029482	09/30/20	2893159	SAFE HOME MODIFICATION & REMOD	150	00	MATERIALS	1.0000	800.00	800.00	
046			Z8-1029482	09/30/20	2893159	SAFE HOME MODIFICATION & REMOD	913	00	LABOR	1.0000	2,500.00	2,500.00	
046			Z8-1029482	09/30/20	2893159	SAFE HOME MODIFICATION & REMOD	913	00	LABOR CREDIT	1.0000	200.00-	200.00-	
046			Z8-1029482							Purchase Order Total		3,100.00	
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	47.7500	90.00	4,297.50	
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	6 CORE DRIER	1.0000	470.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	PRESSURE TRANSDUCER	1.0000	271.00	271.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	TRANSDUCER CABLE	1.0000	300.00	300.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	CIRCUIT BREAKER	1.0000	1,039.00	1,039.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	740	00	REFRIGERANT OIL	1.0000	2,380.00	2,380.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	936	00	VAC PUMP USE	1.0000	15.00	15.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	936	00	REFRIGERANT	1.0000	25.00	25.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	936	00	PETTYBONE USE	1.0000	150.00	150.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	740	00	410A REFRIGERANT	5.0000	21.00	105.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	450	00	11" ZIPTIES	50.0000	.09	4.50	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	450	00	NUTS BOLTS SCREWS	1.0000	20.00	20.00	
						AIR CONDI			WASHERS				
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	450	00	TEFLON O RING	6.0000	20.00	120.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	936	00	LABOR AFTER HOURS	1.5000	135.00	202.50	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	936	00	LABOR	11.7500	90.00	1,057.50	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	MOTOR MODULE	1.0000	295.88	295.88	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	TRANSDUCER	1.0000	271.00	271.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	TRANSDUCER CABLE	1.0000	300.00	300.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	00	2 CONTACTORS	1.0000	1,316.00	1,316.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	001	00	SERVICE CALL	1.0000	75.00	75.00	
						AIR CONDI							
046			Z8-1029484	09/30/20	555534	MCCORMICKS HEATING &	031	98	FREIGHT QUOTE	1.0000	174.11	174.11	
						AIR CONDI							
046			Z8-1029484						Purchase Order Total			12,938.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1029488	09/30/20	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1029488	09/30/20	1061486	A 1ST RATE PUMPING SERVICE INC	910	00	DISPOSED ANAEROBIC WASTE/GAL	1.0000	35.64	35.64	
046			Z8-1029488						Purchase Order Total			210.64	
046			Z8-1029490	09/30/20	508435	AKSARBEN PIPE SEWER CLEANING,	001	00	EQUIPMENT CHARGE	1.0000	112.00	112.00	
046			Z8-1029490	09/30/20	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	LABOR	1.0000	360.00	360.00	
046			Z8-1029490	09/30/20	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	DUMPING CHARGE	1.0000	75.00	75.00	
046			Z8-1029490						Purchase Order Total			547.00	
046	OC-14165	11/25/14	OG-1009505	07/02/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	634.9400	1.00	634.94	
046		11/25/14	OG-1009505	07/02/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	102.59-	102.59-	
046			OG-1009505						Purchase Order Total			532.35	
046	OC-14165	11/25/14	OG-1010903	07/09/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1225.5000	1.00	1,225.50	
046	OC-14165		OG-1010903						Purchase Order Total			1,225.50	
046	OC-14165	11/25/14	OG-1010904	07/09/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2360.6600	1.00	2,360.66	
046		11/25/14	OG-1010904	07/09/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	139.30	139.30	
046		11/25/14	OG-1010904	07/09/20	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	139.30-	139.30-	
046			OG-1010904						Purchase Order Total			2,360.66	
046	OC-14165	11/25/14	OG-1011869	07/13/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	413.4800	1.00	413.48	
046	OC-14165		OG-1011869						Purchase Order Total			413.48	
046	OC-14165	11/25/14	OG-1011963	07/13/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1465.4800	1.00	1,465.48	
046	OC-14165		OG-1011963						Purchase Order Total			1,465.48	
046	OC-14165	11/25/14	OG-1014589	07/24/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	119.6400	1.00	119.64	
046	OC-14165		OG-1014589						Purchase Order Total			119.64	
046	OC-14165	11/25/14	OG-1015178	07/27/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1528.0600	1.00	1,528.06	
046	OC-14165		OG-1015178						Purchase Order Total			1,528.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-1016524	08/03/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	209.7800	1.00	209.78	
046	OC-14165		OG-1016524						Purchase Order Total			209.78	
046	OC-14165	11/25/14	OG-1016566	08/03/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	661.2300	1.00	661.23	
046	OC-14165		OG-1016566						Purchase Order Total			661.23	
046	OC-14165	11/25/14	OG-1018758	08/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	825.5300	1.00	825.53	
046	OC-14165		OG-1018758						Purchase Order Total			825.53	
046	OC-14165	11/25/14	OG-1019647	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	427.1600	1.00	427.16	
046	OC-14165		OG-1019647						Purchase Order Total			427.16	
046	OC-14165	11/25/14	OG-1019741	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	764.7600	1.00	764.76	
046	OC-14165		OG-1019741						Purchase Order Total			764.76	
046	OC-14165	11/25/14	OG-1020440	08/19/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	940.3600	1.00	940.36	
046	OC-14165		OG-1020440						Purchase Order Total			940.36	
046	OC-14165	11/25/14	OG-1020508	08/19/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	520.4900	1.00	520.49	
046	OC-14165		OG-1020508						Purchase Order Total			520.49	
046	OC-14165	11/25/14	OG-1024121	09/04/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	250.0000	1.00	250.00	
046	OC-14165		OG-1024121						Purchase Order Total			250.00	
046	OC-14165	11/25/14	OG-1025347	09/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTEX FACE SHIELD 6" LONG	127.6500	1.00	127.65	
046	OC-14165	11/25/14	OG-1025347	09/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SAFE MASK PREMIER ELITE EARLP	47.8500	1.00	47.85	
046	OC-14165	11/25/14	OG-1025347	09/11/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIELD EARLOOP COMBO MASK	67.6200	1.00	67.62	
046	OC-14165		OG-1025347						Purchase Order Total			243.12	
046	OC-14165	11/25/14	OG-1026381	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1591.6800	1.00	1,591.68	
046	OC-14165	11/25/14	OG-1026381	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	159.2000	1.00	159.20	
046	OC-14165		OG-1026381						Purchase Order Total			1,750.88	
046	OC-14165	11/25/14	OG-1026386	09/16/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	MASKS LEVEL2	199.8000	1.00	199.80	
046	OC-14165		OG-1026386						Purchase Order Total			199.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-1027472	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1799.5300	1.00	1,799.53	
046	OC-14165		OG-1027472							Purchase Order Total		1,799.53	
046	OC-14165	11/25/14	OG-1027513	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	517.9200	1.00	517.92	
046		11/25/14	OG-1027513	09/22/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	273.7800	1.00	273.78	
046			OG-1027513							Purchase Order Total		791.70	
046	OC-14165	11/25/14	OG-1029435	09/30/20	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	275.7600	1.00	275.76	
046	OC-14165		OG-1029435							Purchase Order Total		275.76	
046	OC-14252	05/28/15	OG-1018795	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	1.0000	1.00	1.00	
046	OC-14252	05/28/15	OG-1018795	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	1.0000	1.00	1.00	
046	OC-14252		OG-1018795							Purchase Order Total		2.00	
046	OC-14252	05/28/15	O6-1009789	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1009789	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252		O6-1009789							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-1009794	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR ACM511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-1009794	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252		O6-1009794							Purchase Order Total		179.93	
046	OC-14252	05/28/15	O6-1014081	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	304.9800	1.00	304.98	
046	OC-14252	05/28/15	O6-1014081	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-1014081							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-1014083	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR	133.3100	1.00	133.31	
046	OC-14252	05/28/15	O6-1014083	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-1014083							Purchase Order Total		160.75	
046	OC-14252	05/28/15	O6-1014085	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	152.4900	1.00	152.49	
046	OC-14252	05/28/15	O6-1014085	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			AC511M				
046	OC-14252		O6-1014085									Purchase Order Total	179.93
046	OC-14252	05/28/15	O6-1014087	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR	791.9600	1.00	791.96	
046	OC-14252		O6-1014087									Purchase Order Total	791.96
046	OC-14252	05/28/15	O6-1014089	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DW316	73.1800	1.00	73.18	
046	OC-14252		O6-1014089									Purchase Order Total	73.18
046	OC-14252	05/28/15	O6-1014090	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	361.1400	1.00	361.14	
046	OC-14252		O6-1014090									Purchase Order Total	361.14
046	OC-14252	05/28/15	O6-1014092	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	304.9800	1.00	304.98	
046	OC-14252		O6-1014092									Purchase Order Total	304.98
046	OC-14252	05/28/15	O6-1014098	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	304.9800	1.00	304.98	
046	OC-14252		O6-1014098									Purchase Order Total	304.98
046	OC-14252	05/28/15	O6-1014102	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BCC950 CONFERENCE CAM VIDEO	257.9900	1.00	257.99	
046	OC-14252		O6-1014102									Purchase Order Total	257.99
046	OC-14252	05/28/15	O6-1014105	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	127.2700	1.00	127.27	
046	OC-14252		O6-1014105									Purchase Order Total	127.27
046	OC-14252	05/28/15	O6-1014106	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	254.5400	1.00	254.54	
046	OC-14252		O6-1014106									Purchase Order Total	254.54
046	OC-14252	05/28/15	O6-1018783	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252		O6-1018783									Purchase Order Total	1.00
046	OC-14252	05/28/15	O6-1018785	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	O6-1018785	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-1018785									Purchase Order Total	332.42
046	OC-14252	05/28/15	O6-1018799	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	1219.9200	1.00	1,219.92	
046	OC-14252	05/28/15	O6-1018799	08/11/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	109.7600	1.00	109.76	
046	OC-14252		O6-1018799									Purchase Order Total	1,329.68

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-1019999	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	300.9500	1.00	300.95	
046	OC-14252		O6-1019999							Purchase Order Total		300.95	
046	OC-14252	05/28/15	O6-1020003	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-1020003	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	Z200 MULTIMEDIA SPEAKERS	24.9300	1.00	24.93	
046	OC-14252		O6-1020003							Purchase Order Total		85.12	
046	OC-14252	05/28/15	O6-1021139	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1021139							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1021696	08/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	127.2700	1.00	127.27	
046	OC-14252		O6-1021696							Purchase Order Total		127.27	
046	OC-14252	05/28/15	O6-1021697	08/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	332.4200	1.00	332.42	
046	OC-14252		O6-1021697							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-1021698	08/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR - P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	O6-1021698	08/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-1021698							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-1021699	08/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	219.0000	1.00	219.00	
046	OC-14252		O6-1021699							Purchase Order Total		219.00	
046	OC-14252	05/28/15	O6-1022695	08/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	127.2700	1.00	127.27	
046	OC-14252		O6-1022695							Purchase Order Total		127.27	
046	OC-14252	05/28/15	O6-1024128	09/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DRAGON MEDICAL PRACTICE ED	1288.0500	1.00	1,288.05	
046	OC-14252		O6-1024128							Purchase Order Total		1,288.05	
046	OC-14252	05/28/15	O6-1024131	09/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	151.4900	1.00	151.49	
046	OC-14252		O6-1024131							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-1024133	09/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1024133							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1024135	09/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	151.4900	1.00	151.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-1024135							Purchase Order Total		151.49	
046	OC-14252	05/28/15	O6-1024136	09/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51 WHR 3CELL PRIMARY BATTERY	69.2900	1.00	69.29	
046	OC-14252		O6-1024136							Purchase Order Total		69.29	
046	OC-14252	05/28/15	O6-1024140	09/04/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	304.9800	1.00	304.98	
046	OC-14252		O6-1024140							Purchase Order Total		304.98	
046	OC-14252	05/28/15	O6-1027365	09/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1027365							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-1027375	09/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	605.9600	1.00	605.96	
046	OC-14252		O6-1027375							Purchase Order Total		605.96	
046	OC-14252	05/28/15	O6-1027377	09/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252		O6-1027377							Purchase Order Total		1.00	
046	OC-14252	05/28/15	O6-1027378	09/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	151.4900	1.00	151.49	
046	OC-14252	05/28/15	O6-1027378	09/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		O6-1027378							Purchase Order Total		211.68	
046	OC-14258	05/29/15	OG-1027332	09/21/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	DESKTOP CONF ROOM MIC	513.9900	1.00	513.99	
046	OC-14258		OG-1027332							Purchase Order Total		513.99	
046	OC-14258	05/29/15	OG-1027473	09/21/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	3003.0000	1.00	3,003.00	
046	OC-14258		OG-1027473							Purchase Order Total		3,003.00	
046	OC-14258	05/29/15	O6-1009797	07/06/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	60WHR 6CELL LI-ION REPL BATT	66.0000	1.00	66.00	
046	OC-14258		O6-1009797							Purchase Order Total		66.00	
046	OC-14258	05/29/15	O6-1014058	07/22/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL T-S461-HSBB	102.0000	1.00	102.00	
046	OC-14258		O6-1014058							Purchase Order Total		102.00	
046	OC-14258	05/29/15	O6-1014059	07/22/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	ZEBRA ZT400 LABEL PRINTER	2114.0000	1.00	2,114.00	
046	OC-14258		O6-1014059							Purchase Order Total		2,114.00	
046	OC-14258	05/29/15	O6-1020828	08/20/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	1.0000	1.00	1.00	
046	OC-14258		O6-1020828							Purchase Order Total		1.00	



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046	OC-14258	05/29/15	06-1020858	08/20/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE 500GB SATA HD	480.0000	1.00	480.00	
046	OC-14258	05/29/15	06-1020858	08/20/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SEAGATE 500GB 2.5SATA 9.5MM HD	540.0000	1.00	540.00	
046	OC-14258		06-1020858						Purchase Order Total			1,020.00	
046	OC-14258	05/29/15	06-1021134	08/21/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	STARTECH CAT6 ETHCAB 50'	15.0000	1.00	15.00	
046	OC-14258		06-1021134						Purchase Order Total			15.00	
046	OC-14258	05/29/15	06-1022692	08/28/20	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	INTERACTIVE TOUCH PROJECTOR	641.0000	1.00	641.00	
046	OC-14258		06-1022692						Purchase Order Total			641.00	
046	OC-14259	05/29/15	06-1014062	07/22/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		06-1014062						Purchase Order Total			219.00	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP 728 300ML MATTE BLACK	171.1200	1.00	171.12	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP 728 300ML MAGENTA	171.1200	1.00	171.12	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP 728 300ML YELLOW	171.1200	1.00	171.12	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP 728 300ML CYAN	171.1200	1.00	171.12	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP DESIGN JET T830 36" PRINTER	5180.4000	1.00	5,180.40	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP NTWKINSTAL DESIGN JET 10-1	280.4400	1.00	280.44	
046	OC-14259	05/29/15	06-1014068	07/22/20	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD DESIGN JET T830	835.2400	1.00	835.24	
046	OC-14259		06-1014068						Purchase Order Total			6,980.56	
046	OC-14259	05/29/15	06-1014071	07/22/20	1998845	HP INC - PURCHASING	204	00	COLOE LASER JET PRO M454DN	299.0000	1.00	299.00	
046	OC-14259		06-1014071						Purchase Order Total			299.00	
046	OC-14259	05/29/15	06-1014075	07/22/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		06-1014075						Purchase Order Total			219.00	
046	OC-14259	05/29/15	06-1014078	07/22/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		06-1014078						Purchase Order Total			219.00	
046	OC-14259	05/29/15	06-1016748	08/03/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		06-1016748						Purchase Order Total			219.00	
046	OC-14259	05/29/15	06-1018767	08/11/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-1018767						Purchase Order Total			219.00	
046	OC-14259	05/29/15	06-1018774	08/11/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-1018774							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-1020817	08/20/20	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	428.6200	1.00	428.62	
046	OC-14259		O6-1020817							Purchase Order Total		428.62	
046	OC-14259	05/29/15	O6-1020822	08/20/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-1020822							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-1021700	08/24/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-1021700							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-1024129	09/04/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046		05/29/15	O6-1024129	09/04/20	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	40.00-	40.00-	
046			O6-1024129							Purchase Order Total		179.00	
046	OC-14259	05/29/15	O6-1027384	09/21/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404 DN	179.0000	1.00	179.00	
046	OC-14259		O6-1027384							Purchase Order Total		179.00	
046	OC-14259	05/29/15	O6-1027389	09/21/20	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	179.0000	1.00	179.00	
046	OC-14259		O6-1027389							Purchase Order Total		179.00	
046	OC-14294	08/23/19	OG-1012429	07/14/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWABS	1500.0000	1.00	1,500.00	
046	OC-14294		OG-1012429							Purchase Order Total		1,500.00	
046	OC-14294	08/23/19	OG-1016643	08/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO ISCREEN	2500.0000	1.00	2,500.00	
046	OC-14294		OG-1016643							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-1018666	08/11/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFD	250.0000	1.00	250.00	
046	OC-14294		OG-1018666							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-1021197	08/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	IF 00-ISCREEN D6 COC/THC/OPT	2500.0000	1.00	2,500.00	
046	OC-14294		OG-1021197							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-1023884	09/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
046	OC-14294		OG-1023884							Purchase Order Total		1,000.00	
046	OC-14294	08/23/19	OG-1023885	09/03/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	32.4000	1.00	32.40	
046	OC-14294		OG-1023885							Purchase Order Total		32.40	
046	OC-14294	08/23/19	OG-1024019	09/04/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWABS	1500.0000	1.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14294	08/23/19	OG-1024019	09/04/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN ICUP 5PANEL	430.0000	1.00	430.00	
046	OC-14294		OG-1024019							Purchase Order Total		1,930.00	
046	OC-14294	08/23/19	OG-1027333	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
046	OC-14294	08/23/19	OG-1027333	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1.00	1.00	
046	OC-14294		OG-1027333							Purchase Order Total		501.00	
046	OC-14294	08/23/19	OG-1027336	09/21/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OF ORAL FLUID	4.0000	125.00	500.00	
046	OC-14294		OG-1027336							Purchase Order Total		500.00	
046	OC-14294	08/23/19	OG-1029377	09/29/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUOSCREEN SWAB, NCYF	125.0000	1.00	125.00	
046	OC-14294	08/23/19	OG-1029377	09/29/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUOSCREEN SWAB, NCYF	125.0000	1.00	125.00	
046	OC-14294	08/23/19	OG-1029377	09/29/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUOSCREEN SWAB, OCC	125.0000	1.00	125.00	
046	OC-14294	08/23/19	OG-1029377	09/29/20	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUOSCREEN SWAB, OCC	125.0000	1.00	125.00	
046	OC-14294		OG-1029377							Purchase Order Total		500.00	
046	OC-14348	10/14/15	OG-1009481	07/02/20	500033	NEBRASKA AIR FILTER INC	031	45	14X25X1 PLEATED FILTER	12.0000	2.99	35.88	
046		10/14/15	OG-1009481	07/02/20	500033	NEBRASKA AIR FILTER INC	TXT		IC, FEIGHT FOB DEST	1.0000	.01		
046			OG-1009481							Purchase Order Total		35.88	
046	OC-14348	10/14/15	OG-1011060	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2 PLEATED FILTER	108.0000	2.56	276.48	
046	OC-14348	10/14/15	OG-1011060	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	108.0000	3.20	345.60	
046	OC-14348	10/14/15	OG-1011060	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	20X22X2 PLEATED FILTER	60.0000	7.01	420.60	
046		10/14/15	OG-1011060	07/09/20	500033	NEBRASKA AIR FILTER INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011060							Purchase Order Total		1,042.68	
046	OC-14348	10/14/15	OG-1011421	07/10/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1 PLEATED FILTERS	24.0000	2.48	59.52	
046		10/14/15	OG-1011421	07/10/20	500033	NEBRASKA AIR FILTER INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011421							Purchase Order Total		59.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-1020432	08/19/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	107.6400	2.99	321.84	
046	OC-14348		OG-1020432							Purchase Order Total		321.84	
046	OC-14348	10/14/15	OG-1020623	08/19/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA, BLUE, 20"X90"X1"	9.0000	33.82	304.38	
046		10/14/15	OG-1020623	08/19/20	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1020623							Purchase Order Total		304.38	
046	OC-14348	10/14/15	OG-1025325	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	120.0000	3.20	384.00	
046	OC-14348	10/14/15	OG-1025325	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	120.0000	2.99	358.80	
046	OC-14348	10/14/15	OG-1025325	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	145.4400	1.00	145.44	
046	OC-14348	10/14/15	OG-1025325	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	DISPOSABLE CARDBOARD	61.2000	1.00	61.20	
046		10/14/15	OG-1025325	09/11/20	500033	NEBRASKA AIR FILTER INC	031	00	MISC AIR FILTERS	1.0000	1,262.38	1,262.38	
046			OG-1025325							Purchase Order Total		2,211.82	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	88.0000	3.20	281.60	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	42.0000	3.23	135.66	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	26.0000	2.56	66.56	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	32.0000	2.99	95.68	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	14.0000	2.85	39.90	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.49	41.88	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2	54.7200	1.00	54.72	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X18X2	60.9600	1.00	60.96	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	16X16X1	47.6400	1.00	47.64	
046	OC-14348	10/14/15	OG-1025333	09/11/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X15	423.5000	1.00	423.50	

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046	OC-14348		OG-1025333							Purchase Order Total		1,248.10	
046	OC-14348	10/14/15	OG-1028360	09/24/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	28.9800	1.00	28.98	
046	OC-14348	10/14/15	OG-1028360	09/24/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	111.7600	1.00	111.76	
046	OC-14348	10/14/15	OG-1028360	09/24/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	127.0500	1.00	127.05	
046	OC-14348	10/14/15	OG-1028360	09/24/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	30.4800	1.00	30.48	
046	OC-14348	10/14/15	OG-1028360	09/24/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	57.9600	1.00	57.96	
046	OC-14348	10/14/15	OG-1028360	09/24/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	47.8400	1.00	47.84	
046	OC-14348		OG-1028360							Purchase Order Total		404.07	
046	OC-14386	10/16/15	OG-1028348	09/24/20	540551	RX CARE ASSURANCE - PURCHASING	410	12	PRESTIGE SINGLE LOCKING PUNCH	1975.0000	1.00	1,975.00	
046		10/16/15	OG-1028348	09/24/20	540551	RX CARE ASSURANCE - PURCHASING	465	00	MED CART LAPTOP	249.0000	1.00	249.00	
046			OG-1028348							Purchase Order Total		2,224.00	
046	OC-14386	10/16/15	OG-1028357	09/24/20	540551	RX CARE ASSURANCE - PURCHASING	410	12	MED CART PUNCH CARD	1975.0000	1.00	1,975.00	
046	OC-14386	10/16/15	OG-1028357	09/24/20	540551	RX CARE ASSURANCE - PURCHASING	410	12	KEY DA-400	20.0000	1.00	20.00	
046		10/16/15	OG-1028357	09/24/20	540551	RX CARE ASSURANCE - PURCHASING	475	00	MED CART LAPTOP ARM	249.0000	1.00	249.00	
046			OG-1028357							Purchase Order Total		2,244.00	
046	OC-14469	03/08/16	OG-1009688	07/06/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-1009688							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-1012115	07/14/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	10.0000	147.22	1,472.20	
046	OC-14469	03/08/16	OG-1012115	07/14/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ PP FL TRAY 500	14.0000	36.44	510.16	
046	OC-14469		OG-1012115							Purchase Order Total		1,982.36	
046	OC-14469	03/08/16	OG-1015203	07/27/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469		OG-1015203							Purchase Order Total		883.32	
046	OC-14469	03/08/16	OG-1016194	07/31/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469		OG-1016194							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1016645	08/03/20	1644748	IDENTISYS INC	655	78	CUSTOM CR80/30 MIL GRAY PVC	1000.0000	.24	240.00	
046	OC-14469		OG-1016645							Purchase Order Total		240.00	
046	OC-14469	03/08/16	OG-1019997	08/17/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-1019997							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-1021103	08/21/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
046	OC-14469	03/08/16	OG-1021103	08/21/20	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	4.0000	68.57	274.28	
046	OC-14469		OG-1021103							Purchase Order Total		1,157.60	
046	OC-14469	03/08/16	OG-1021107	08/21/20	1644748	IDENTISYS INC	655	78	CUSTOM CR80/30 MIL GRAY PVC	2000.0000	.24	480.00	
046	OC-14469		OG-1021107							Purchase Order Total		480.00	
046	OC-14469	03/08/16	OG-1022642	08/28/20	1644748	IDENTISYS INC	655	78	SRVC CNTRCT, 16 DATACARD CD800	1.0000	17,075.33	17,075.33	
046	OC-14469		OG-1022642							Purchase Order Total		17,075.33	
046	OC-14469	03/08/16	OG-1023887	09/03/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469	03/08/16	OG-1023887	09/03/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	3.0000	36.44	109.32	
046	OC-14469		OG-1023887							Purchase Order Total		403.76	
046	OC-14469	03/08/16	OG-1026315	09/16/20	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR PRINTHEAD	1.0000	517.00	517.00	
046	OC-14469		OG-1026315							Purchase Order Total		517.00	
046	OC-14491	03/30/16	OG-1020524	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	716.9900	1.00	716.99	
046		03/30/16	OG-1020524	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O			LABORATORY SUP EXP	1.0000	38.76	38.76	
046		03/30/16	OG-1020524	08/19/20	1930257	FISHER SCIENTIFIC - PURCHASE O			LABORATORY SUP EXP	1.0000	66.21-	66.21-	
046			OG-1020524							Purchase Order Total		689.54	
046	OC-14491	03/30/16	OG-1022401	08/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRUNARC SOLUTION KIT	122.3600	1.00	122.36	
046	OC-14491	03/30/16	OG-1022401	08/27/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRUNARC	29609.0000	1.00	29,609.00	
046	OC-14491		OG-1022401							Purchase Order Total		29,731.36	
046	OC-14505	05/09/16	OG-1028641	09/25/20	539179	NOA MEDICAL	410	03	BARIATRIC CAPABLE	1.0000	1,224.00	1,224.00	

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						INDUSTRIES INC			HOSPITAL BED				
046	OC-14505	05/09/16	OG-1028641	09/25/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	1.0000	112.00	112.00	
046	OC-14505	05/09/16	OG-1028641	09/25/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	ACCESSORIES CATALOG	170.0000	1.00	170.00	
046	OC-14505	05/09/16	OG-1028641	09/25/20	539179	NOA MEDICAL INDUSTRIES INC	410	03	MATTRESSES CATALOG	435.0000	1.00	435.00	
046	OC-14505		OG-1028641						Purchase Order Total			1,941.00	
046	OC-14506	05/10/16	OG-1011034	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-14506		OG-1011034						Purchase Order Total			43.20	
046	OC-14506	05/10/16	OG-1011056	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1011056						Purchase Order Total			145.00	
046	OC-14506	05/10/16	OG-1011058	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1011058						Purchase Order Total			81.80	
046	OC-14506	05/10/16	OG-1011065	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1011065						Purchase Order Total			81.80	
046	OC-14506	05/10/16	OG-1011069	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1011069						Purchase Order Total			81.80	
046	OC-14506	05/10/16	OG-1011070	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1597.3200	1.00	1,597.32	SW
046	OC-14506		OG-1011070						Purchase Order Total			1,597.32	
046	OC-14506	05/10/16	OG-1011142	07/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	907.9200	1.00	907.92	SW
046	OC-14506		OG-1011142						Purchase Order Total			907.92	
046	OC-14506	05/10/16	OG-1011554	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1245.0800	1.00	1,245.08	SW
046	OC-14506	05/10/16	OG-1011554	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.1200	1.00	106.12	SW
046	OC-14506		OG-1011554						Purchase Order Total			1,351.20	
046	OC-14506	05/10/16	OG-1011557	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1230.9400	1.00	1,230.94	SW
046	OC-14506	05/10/16	OG-1011557	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	102.3300	1.00	102.33	SW

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									PRODUCT				
										Purchase Order Total		1,333.27	
046	OC-14506	05/10/16	OG-1011562	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1218.7200	1.00	1,218.72	SW
046	OC-14506	05/10/16	OG-1011562	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.7000	1.00	113.70	SW
										Purchase Order Total		1,332.42	
046	OC-14506	05/10/16	OG-1011565	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	773.2000	1.00	773.20	SW
046	OC-14506	05/10/16	OG-1011565	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.6000	1.00	151.60	SW
										Purchase Order Total		924.80	
046	OC-14506	05/10/16	OG-1011574	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	773.2000	1.00	773.20	SW
046	OC-14506	05/10/16	OG-1011574	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.3900	1.00	155.39	SW
										Purchase Order Total		928.59	
046	OC-14506	05/10/16	OG-1011587	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.1200	1.00	437.12	SW
046	OC-14506	05/10/16	OG-1011587	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.0700	1.00	125.07	SW
										Purchase Order Total		562.19	
046	OC-14506	05/10/16	OG-1011589	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	146.0000	1.00	146.00	SW
046	OC-14506	05/10/16	OG-1011589	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.2200	1.00	68.22	SW
										Purchase Order Total		214.22	
046	OC-14506	05/10/16	OG-1011591	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	52.6400	1.00	52.64	SW
										Purchase Order Total		52.64	
046	OC-14506	05/10/16	OG-1011592	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	169.2400	1.00	169.24	SW
										Purchase Order Total		169.24	
046	OC-14506	05/10/16	OG-1011594	07/10/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1120.2100	1.00	1,120.21	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1011594							Purchase Order Total		1,120.21	
046	OC-14506	05/10/16	OG-1011595	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1182.4300	1.00	1,182.43	SW
046	OC-14506		OG-1011595							Purchase Order Total		1,182.43	
046	OC-14506	05/10/16	OG-1011603	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1523.8600	1.00	1,523.86	SW
046	OC-14506		OG-1011603							Purchase Order Total		1,523.86	
046	OC-14506	05/10/16	OG-1011604	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	130.4000	1.00	130.40	SW
046	OC-14506		OG-1011604							Purchase Order Total		130.40	
046	OC-14506	05/10/16	OG-1011605	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.7600	1.00	165.76	SW
046	OC-14506		OG-1011605							Purchase Order Total		165.76	
046	OC-14506	05/10/16	OG-1011607	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	656.0100	1.00	656.01	SW
046	OC-14506		OG-1011607							Purchase Order Total		656.01	
046	OC-14506	05/10/16	OG-1011609	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	513.2800	1.00	513.28	SW
046	OC-14506		OG-1011609							Purchase Order Total		513.28	
046	OC-14506	05/10/16	OG-1011611	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.9000	1.00	114.90	SW
046	OC-14506		OG-1011611							Purchase Order Total		114.90	
046	OC-14506	05/10/16	OG-1011613	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	186.8800	1.00	186.88	SW
046	OC-14506		OG-1011613							Purchase Order Total		186.88	
046	OC-14506	05/10/16	OG-1011614	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	167.0000	1.00	167.00	SW
046	OC-14506		OG-1011614							Purchase Order Total		167.00	
046	OC-14506	05/10/16	OG-1011615	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1170.0400	1.00	1,170.04	SW
046	OC-14506		OG-1011615							Purchase Order Total		1,170.04	
046	OC-14506	05/10/16	OG-1011616	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	742.1800	1.00	742.18	SW
046	OC-14506		OG-1011616							Purchase Order Total		742.18	
046	OC-14506	05/10/16	OG-1011617	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.5000	1.00	642.50	SW
046	OC-14506		OG-1011617							Purchase Order Total		642.50	
046	OC-14506	05/10/16	OG-1011618	07/10/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	151.4100	1.00	151.41	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1011618							Purchase Order Total		151.41	
046	OC-14506	05/10/16	OG-1011619	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1063.0800	1.00	1,063.08	SW
046	OC-14506		OG-1011619							Purchase Order Total		1,063.08	
046	OC-14506	05/10/16	OG-1011634	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1084.7600	1.00	1,084.76	SW
046	OC-14506	05/10/16	OG-1011634	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.0700	1.00	125.07	SW
046	OC-14506		OG-1011634							Purchase Order Total		1,209.83	
046	OC-14506	05/10/16	OG-1011635	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	316.3800	1.00	316.38	SW
046	OC-14506		OG-1011635							Purchase Order Total		316.38	
046	OC-14506	05/10/16	OG-1011636	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	719.6800	1.00	719.68	SW
046	OC-14506		OG-1011636							Purchase Order Total		719.68	
046	OC-14506	05/10/16	OG-1011637	07/10/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	571.5200	1.00	571.52	SW
046	OC-14506		OG-1011637							Purchase Order Total		571.52	
046	OC-14506	05/10/16	OG-1012097	07/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1171.4800	1.00	1,171.48	SW
046	OC-14506		OG-1012097							Purchase Order Total		1,171.48	
046	OC-14506	05/10/16	OG-1013035	07/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1025.3000	1.00	1,025.30	SW
046	OC-14506		OG-1013035							Purchase Order Total		1,025.30	
046	OC-14506	05/10/16	OG-1013046	07/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	78.3000	1.00	78.30	SW
046	OC-14506		OG-1013046							Purchase Order Total		78.30	
046	OC-14506	05/10/16	OG-1013052	07/16/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	104.3000	1.00	104.30	SW
046	OC-14506		OG-1013052							Purchase Order Total		104.30	
046	OC-14506	05/10/16	OG-1013352	07/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.4000	1.00	96.40	SW
046	OC-14506		OG-1013352							Purchase Order Total		96.40	
046	OC-14506	05/10/16	OG-1013356	07/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.4000	1.00	96.40	SW
046	OC-14506		OG-1013356							Purchase Order Total		96.40	
046	OC-14506	05/10/16	OG-1013357	07/17/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	81.8000	1.00	81.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1013657	07/20/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	831.6000	1.00	831.60	SW
046	OC-14506	05/10/16	OG-1013657	07/20/20	2025939	BIMBO BAKERIES USA	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.4000	1.00	227.40	SW
										Purchase Order Total		1,059.00	
046	OC-14506	05/10/16	OG-1013660	07/20/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	771.7400	1.00	771.74	SW
046	OC-14506	05/10/16	OG-1013660	07/20/20	2025939	BIMBO BAKERIES USA	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.4000	1.00	227.40	SW
										Purchase Order Total		999.14	
046	OC-14506	05/10/16	OG-1013662	07/20/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	1098.2200	1.00	1,098.22	SW
										Purchase Order Total		1,098.22	
046	OC-14506	05/10/16	OG-1013663	07/20/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	1245.8300	1.00	1,245.83	SW
										Purchase Order Total		1,245.83	
046	OC-14506	05/10/16	OG-1014498	07/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	326.0400	1.00	326.04	SW
										Purchase Order Total		326.04	
046	OC-14506	05/10/16	OG-1014499	07/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	560.4200	1.00	560.42	SW
										Purchase Order Total		560.42	
046	OC-14506	05/10/16	OG-1014500	07/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	384.4400	1.00	384.44	SW
046	OC-14506	05/10/16	OG-1014500	07/23/20	2025939	BIMBO BAKERIES USA	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.2300	1.00	140.23	SW
										Purchase Order Total		524.67	
046	OC-14506	05/10/16	OG-1014508	07/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY PRODUCTS	915.4000	1.00	915.40	SW
046	OC-14506	05/10/16	OG-1014508	07/23/20	2025939	BIMBO BAKERIES USA	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.7600	1.00	166.76	SW
										Purchase Order Total		1,082.16	
046	OC-14506	05/10/16	OG-1014510	07/23/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1269.8900	1.00	1,269.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1014510	07/23/20	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	128.8600	1.00	128.86	SW
046	OC-14506		OG-1014510							Purchase Order Total		1,398.75	
046	OC-14506	05/10/16	OG-1014512	07/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	574.0200	1.00	574.02	SW
046	OC-14506	05/10/16	OG-1014512	07/23/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.2300	1.00	140.23	SW
046	OC-14506		OG-1014512							Purchase Order Total		714.25	
046	OC-14506	05/10/16	OG-1014517	07/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	745.7800	1.00	745.78	SW
046	OC-14506	05/10/16	OG-1014517	07/23/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.3800	1.00	223.38	SW
046	OC-14506		OG-1014517							Purchase Order Total		969.16	
046	OC-14506	05/10/16	OG-1014520	07/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	43.2000	1.00	43.20	SW
046	OC-14506		OG-1014520							Purchase Order Total		43.20	
046	OC-14506	05/10/16	OG-1014553	07/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.4000	1.00	86.40	SW
046	OC-14506		OG-1014553							Purchase Order Total		86.40	
046	OC-14506	05/10/16	OG-1015082	07/27/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	651.4200	1.00	651.42	SW
046	OC-14506	05/10/16	OG-1015082	07/27/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.3400	1.00	174.34	SW
046	OC-14506		OG-1015082							Purchase Order Total		825.76	
046	OC-14506	05/10/16	OG-1015084	07/27/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	198.3000	1.00	198.30	SW
046	OC-14506		OG-1015084							Purchase Order Total		198.30	
046	OC-14506	05/10/16	OG-1016125	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	41.5800	1.00	41.58	SW
046	OC-14506		OG-1016125							Purchase Order Total		41.58	
046	OC-14506	05/10/16	OG-1016132	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	430.5400	1.00	430.54	SW
046	OC-14506		OG-1016132							Purchase Order Total		430.54	
046	OC-14506	05/10/16	OG-1016136	07/30/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	559.6400	1.00	559.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1016136			INC			PRODUCTS				
046	OC-14506		OG-1016136							Purchase Order Total		559.64	
046	OC-14506	05/10/16	OG-1016139	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	898.4000	1.00	898.40	SW
046	OC-14506		OG-1016139							Purchase Order Total		898.40	
046	OC-14506	05/10/16	OG-1016142	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	410.1200	1.00	410.12	SW
046	OC-14506		OG-1016142							Purchase Order Total		410.12	
046	OC-14506	05/10/16	OG-1016144	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1016144							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1016148	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	87.4000	1.00	87.40	SW
046	OC-14506		OG-1016148							Purchase Order Total		87.40	
046	OC-14506	05/10/16	OG-1016151	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	125.0800	1.00	125.08	SW
046	OC-14506		OG-1016151							Purchase Order Total		125.08	
046	OC-14506	05/10/16	OG-1016154	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	125.0800	1.00	125.08	SW
046	OC-14506		OG-1016154							Purchase Order Total		125.08	
046	OC-14506	05/10/16	OG-1016156	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	855.8900	1.00	855.89	SW
046	OC-14506	05/10/16	OG-1016156	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.8000	1.00	262.80	SW
046	OC-14506		OG-1016156							Purchase Order Total		1,118.69	
046	OC-14506	05/10/16	OG-1016160	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	657.2200	1.00	657.22	SW
046	OC-14506	05/10/16	OG-1016160	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	797.4500	1.00	797.45	SW
046	OC-14506		OG-1016160							Purchase Order Total		1,454.67	
046	OC-14506	05/10/16	OG-1016174	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	657.2200	1.00	657.22	SW
046	OC-14506	05/10/16	OG-1016174	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.2300	1.00	140.23	SW
046	OC-14506	05/10/16	OG-1016174	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	657.2200	1.00	657.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1016174	07/30/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.2300	1.00	140.23	SW
046	OC-14506		OG-1016174						Purchase Order Total			1,594.90	
046	OC-14506	05/10/16	OG-1016562	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	735.2500	1.00	735.25	SW
046	OC-14506	05/10/16	OG-1016562	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.2300	1.00	140.23	SW
046	OC-14506		OG-1016562						Purchase Order Total			875.48	
046	OC-14506	05/10/16	OG-1016568	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1224.9200	1.00	1,224.92	SW
046	OC-14506	05/10/16	OG-1016568	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.5400	1.00	98.54	SW
046	OC-14506		OG-1016568						Purchase Order Total			1,323.46	
046	OC-14506	05/10/16	OG-1016572	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1073.7600	1.00	1,073.76	SW
046	OC-14506	05/10/16	OG-1016572	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.4400	1.00	136.44	SW
046	OC-14506		OG-1016572						Purchase Order Total			1,210.20	
046	OC-14506	05/10/16	OG-1016578	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.6600	1.00	1,320.66	SW
046	OC-14506	05/10/16	OG-1016578	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.7000	1.00	113.70	SW
046	OC-14506		OG-1016578						Purchase Order Total			1,434.36	
046	OC-14506	05/10/16	OG-1016638	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1222.1400	1.00	1,222.14	SW
046	OC-14506	05/10/16	OG-1016638	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.3300	1.00	102.33	SW
046	OC-14506		OG-1016638						Purchase Order Total			1,324.47	
046	OC-14506	05/10/16	OG-1016644	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	542.9000	1.00	542.90	SW
046	OC-14506	05/10/16	OG-1016644	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.6000	1.00	151.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1016644							Purchase Order Total		694.50	
046	OC-14506	05/10/16	OG-1016648	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.5200	1.00	57.52	SW
046	OC-14506		OG-1016648							Purchase Order Total		57.52	
046	OC-14506	05/10/16	OG-1016650	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	250.8000	1.00	250.80	SW
046	OC-14506		OG-1016650							Purchase Order Total		250.80	
046	OC-14506	05/10/16	OG-1016651	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	141.9400	1.00	141.94	SW
046	OC-14506		OG-1016651							Purchase Order Total		141.94	
046	OC-14506	05/10/16	OG-1016720	08/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1185.6800	1.00	1,185.68	SW
046	OC-14506		OG-1016720							Purchase Order Total		1,185.68	
046	OC-14506	05/10/16	OG-1017725	08/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	571.5200	1.00	571.52	SW
046	OC-14506		OG-1017725							Purchase Order Total		571.52	
046	OC-14506	05/10/16	OG-1017726	08/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4400	1.00	134.44	SW
046	OC-14506		OG-1017726							Purchase Order Total		134.44	
046	OC-14506	05/10/16	OG-1017727	08/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1436.2600	1.00	1,436.26	SW
046	OC-14506		OG-1017727							Purchase Order Total		1,436.26	
046	OC-14506	05/10/16	OG-1017728	08/06/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	322.1800	1.00	322.18	SW
046	OC-14506		OG-1017728							Purchase Order Total		322.18	
046	OC-14506	05/10/16	OG-1017936	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	791.0400	1.00	791.04	SW
046	OC-14506		OG-1017936							Purchase Order Total		791.04	
046	OC-14506	05/10/16	OG-1018006	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506	05/10/16	OG-1018006	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.3700	1.00	11.37	SW
046	OC-14506		OG-1018006							Purchase Order Total		93.17	
046	OC-14506	05/10/16	OG-1018014	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	111.8300	1.00	111.83	SW
046	OC-14506		OG-1018014							Purchase Order Total		111.83	
046	OC-14506	05/10/16	OG-1018022	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1018022							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1018036	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	106.4400	1.00	106.44	SW
046	OC-14506		OG-1018036							Purchase Order Total		106.44	
046	OC-14506	05/10/16	OG-1018037	08/07/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	111.8300	1.00	111.83	SW
046	OC-14506		OG-1018037							Purchase Order Total		111.83	
046	OC-14506	05/10/16	OG-1019424	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	123.3800	1.00	123.38	SW
046	OC-14506		OG-1019424							Purchase Order Total		123.38	
046	OC-14506	05/10/16	OG-1019427	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	123.3800	1.00	123.38	SW
046	OC-14506		OG-1019427							Purchase Order Total		123.38	
046	OC-14506	05/10/16	OG-1019430	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	217.2800	1.00	217.28	SW
046	OC-14506		OG-1019430							Purchase Order Total		217.28	
046	OC-14506	05/10/16	OG-1019432	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	904.9300	1.00	904.93	SW
046	OC-14506		OG-1019432							Purchase Order Total		904.93	
046	OC-14506	05/10/16	OG-1019434	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	119.0700	1.00	119.07	SW
046	OC-14506		OG-1019434							Purchase Order Total		119.07	
046	OC-14506	05/10/16	OG-1019442	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	404.3200	1.00	404.32	SW
046	OC-14506		OG-1019442							Purchase Order Total		404.32	
046	OC-14506	05/10/16	OG-1019447	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.7800	1.00	108.78	SW
046	OC-14506		OG-1019447							Purchase Order Total		108.78	
046	OC-14506	05/10/16	OG-1019449	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	745.3100	1.00	745.31	SW
046	OC-14506		OG-1019449							Purchase Order Total		745.31	
046	OC-14506	05/10/16	OG-1019450	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	51.4500	1.00	51.45	SW
046	OC-14506		OG-1019450							Purchase Order Total		51.45	
046	OC-14506	05/10/16	OG-1019454	08/13/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1456.1800	1.00	1,456.18	SW
046	OC-14506		OG-1019454							Purchase Order Total		1,456.18	
046	OC-14506	05/10/16	OG-1019903	08/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.3000	1.00	165.30	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1019903							Purchase Order Total		165.30	
046	OC-14506	05/10/16	OG-1020009	08/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	392.0000	1.00	392.00	SW
046	OC-14506		OG-1020009							Purchase Order Total		392.00	
046	OC-14506	05/10/16	OG-1020191	08/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1239.5100	1.00	1,239.51	SW
046	OC-14506	05/10/16	OG-1020191	08/18/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.0200	1.00	144.02	SW
046	OC-14506		OG-1020191							Purchase Order Total		1,383.53	
046	OC-14506	05/10/16	OG-1020486	08/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	217.5600	1.00	217.56	SW
046	OC-14506	05/10/16	OG-1020486	08/19/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.6500	1.00	132.65	SW
046	OC-14506		OG-1020486							Purchase Order Total		350.21	
046	OC-14506	05/10/16	OG-1020488	08/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	811.6000	1.00	811.60	SW
046	OC-14506	05/10/16	OG-1020488	08/19/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.4000	1.00	156.40	SW
046	OC-14506		OG-1020488							Purchase Order Total		968.00	
046	OC-14506	05/10/16	OG-1020489	08/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	11.7600	1.00	11.76	SW
046	OC-14506		OG-1020489							Purchase Order Total		11.76	
046	OC-14506	05/10/16	OG-1020497	08/19/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	793.3600	1.00	793.36	SW
046	OC-14506		OG-1020497							Purchase Order Total		793.36	
046	OC-14506	05/10/16	OG-1020836	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4400	1.00	134.44	SW
046	OC-14506		OG-1020836							Purchase Order Total		134.44	
046	OC-14506	05/10/16	OG-1020838	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	111.0800	1.00	111.08	SW
046	OC-14506	05/10/16	OG-1020838	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.6100	1.00	11.61	SW
046	OC-14506		OG-1020838							Purchase Order Total		122.69	
046	OC-14506	05/10/16	OG-1020841	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	703.7300	1.00	703.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1020841							Purchase Order Total		703.73	
046	OC-14506	05/10/16	OG-1020889	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	92.0000	1.00	92.00	SW
046	OC-14506		OG-1020889							Purchase Order Total		92.00	
046	OC-14506	05/10/16	OG-1020896	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	704.8000	1.00	704.80	SW
046	OC-14506		OG-1020896							Purchase Order Total		704.80	
046	OC-14506	05/10/16	OG-1020898	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	946.4200	1.00	946.42	SW
046	OC-14506		OG-1020898							Purchase Order Total		946.42	
046	OC-14506	05/10/16	OG-1020901	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1075.2700	1.00	1,075.27	SW
046	OC-14506		OG-1020901							Purchase Order Total		1,075.27	
046	OC-14506	05/10/16	OG-1020904	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	868.0000	1.00	868.00	SW
046	OC-14506		OG-1020904							Purchase Order Total		868.00	
046	OC-14506	05/10/16	OG-1020906	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.3800	1.00	560.38	SW
046	OC-14506		OG-1020906							Purchase Order Total		560.38	
046	OC-14506	05/10/16	OG-1020909	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	594.6200	1.00	594.62	SW
046	OC-14506		OG-1020909							Purchase Order Total		594.62	
046	OC-14506	05/10/16	OG-1020911	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.9000	1.00	122.90	SW
046	OC-14506		OG-1020911							Purchase Order Total		122.90	
046	OC-14506	05/10/16	OG-1021010	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	804.5200	1.00	804.52	SW
046	OC-14506		OG-1021010							Purchase Order Total		804.52	
046	OC-14506	05/10/16	OG-1021067	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	159.9400	1.00	159.94	SW
046	OC-14506		OG-1021067							Purchase Order Total		159.94	
046	OC-14506	05/10/16	OG-1021068	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	151.5900	1.00	151.59	SW
046	OC-14506		OG-1021068							Purchase Order Total		151.59	
046	OC-14506	05/10/16	OG-1021077	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1100.3600	1.00	1,100.36	SW
046	OC-14506		OG-1021077							Purchase Order Total		1,100.36	
046	OC-14506	05/10/16	OG-1021078	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1310.4100	1.00	1,310.41	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1021078							Purchase Order Total		1,310.41	
046	OC-14506	05/10/16	OG-1021079	08/20/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1156.8400	1.00	1,156.84	SW
046	OC-14506		OG-1021079							Purchase Order Total		1,156.84	
046	OC-14506	05/10/16	OG-1021123	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	817.8500	1.00	817.85	SW
046	OC-14506		OG-1021123							Purchase Order Total		817.85	
046	OC-14506	05/10/16	OG-1021127	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1424.5500	1.00	1,424.55	SW
046	OC-14506		OG-1021127							Purchase Order Total		1,424.55	
046	OC-14506	05/10/16	OG-1021131	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	199.7200	1.00	199.72	SW
046	OC-14506		OG-1021131							Purchase Order Total		199.72	
046	OC-14506	05/10/16	OG-1021133	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1021133							Purchase Order Total		81.80	
046	OC-14506	05/10/16	OG-1021135	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1063.9600	1.00	1,063.96	SW
046	OC-14506		OG-1021135							Purchase Order Total		1,063.96	
046	OC-14506	05/10/16	OG-1021219	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.4000	1.00	86.40	SW
046	OC-14506	05/10/16	OG-1021219	08/21/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.6100	1.00	11.61	SW
046	OC-14506		OG-1021219							Purchase Order Total		98.01	
046	OC-14506	05/10/16	OG-1021803	08/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	474.7600	1.00	474.76	SW
046	OC-14506		OG-1021803							Purchase Order Total		474.76	
046	OC-14506	05/10/16	OG-1021992	08/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	861.4000	1.00	861.40	SW
046	OC-14506	05/10/16	OG-1021992	08/25/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	227.4000	1.00	227.40	SW
046	OC-14506		OG-1021992							Purchase Order Total		1,088.80	
046	OC-14506	05/10/16	OG-1022707	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	190.2000	1.00	190.20	SW
046	OC-14506		OG-1022707							Purchase Order Total		190.20	
046	OC-14506	05/10/16	OG-1022710	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1206.4100	1.00	1,206.41	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1022710							Purchase Order Total		1,206.41	
046	OC-14506	05/10/16	OG-1022734	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	299.0400	1.00	299.04	SW
046	OC-14506		OG-1022734							Purchase Order Total		299.04	
046	OC-14506	05/10/16	OG-1022739	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	125.4400	1.00	125.44	SW
046	OC-14506		OG-1022739							Purchase Order Total		125.44	
046	OC-14506	05/10/16	OG-1022742	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	426.0200	1.00	426.02	SW
046	OC-14506		OG-1022742							Purchase Order Total		426.02	
046	OC-14506	05/10/16	OG-1022744	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	168.9600	1.00	168.96	SW
046	OC-14506		OG-1022744							Purchase Order Total		168.96	
046	OC-14506	05/10/16	OG-1022755	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	176.1600	1.00	176.16	SW
046	OC-14506		OG-1022755							Purchase Order Total		176.16	
046	OC-14506	05/10/16	OG-1022757	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
046	OC-14506		OG-1022757							Purchase Order Total		96.50	
046	OC-14506	05/10/16	OG-1022762	08/28/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	62.9000	1.00	62.90	SW
046	OC-14506		OG-1022762							Purchase Order Total		62.90	
046	OC-14506	05/10/16	OG-1023691	09/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	992.8900	1.00	992.89	SW
046	OC-14506		OG-1023691							Purchase Order Total		992.89	
046	OC-14506	05/10/16	OG-1023692	09/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	91.2200	1.00	91.22	SW
046	OC-14506		OG-1023692							Purchase Order Total		91.22	
046	OC-14506	05/10/16	OG-1023694	09/03/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	929.2000	1.00	929.20	SW
046	OC-14506		OG-1023694							Purchase Order Total		929.20	
046	OC-14506	05/10/16	OG-1024083	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	915.9700	1.00	915.97	SW
046	OC-14506		OG-1024083							Purchase Order Total		915.97	
046	OC-14506	05/10/16	OG-1024085	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	82.9600	1.00	82.96	SW
046	OC-14506		OG-1024085							Purchase Order Total		82.96	
046	OC-14506	05/10/16	OG-1024087	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	195.7000	1.00	195.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1024087							Purchase Order Total		195.70	
046	OC-14506	05/10/16	OG-1024089	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1074.6800	1.00	1,074.68	SW
046	OC-14506		OG-1024089							Purchase Order Total		1,074.68	
046	OC-14506	05/10/16	OG-1024091	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	130.4100	1.00	130.41	SW
046	OC-14506		OG-1024091							Purchase Order Total		130.41	
046	OC-14506	05/10/16	OG-1024094	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	523.7200	1.00	523.72	SW
046	OC-14506		OG-1024094							Purchase Order Total		523.72	
046	OC-14506	05/10/16	OG-1024096	09/04/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	130.4100	1.00	130.41	SW
046	OC-14506		OG-1024096							Purchase Order Total		130.41	
046	OC-14506	05/10/16	OG-1024429	09/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	891.6300	1.00	891.63	SW
046	OC-14506		OG-1024429							Purchase Order Total		891.63	
046	OC-14506	05/10/16	OG-1024431	09/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	704.0000	1.00	704.00	SW
046	OC-14506	05/10/16	OG-1024431	09/08/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.1200	1.00	106.12	SW
046	OC-14506		OG-1024431							Purchase Order Total		810.12	
046	OC-14506	05/10/16	OG-1024436	09/08/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	384.9800	1.00	384.98	SW
046	OC-14506		OG-1024436							Purchase Order Total		384.98	
046	OC-14506	05/10/16	OG-1024813	09/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2067.9300	1.00	2,067.93	SW
046	OC-14506	05/10/16	OG-1024813	09/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2067.9300	1.00	2,067.93	SW
046	OC-14506		OG-1024813							Purchase Order Total		4,135.86	
046	OC-14506	05/10/16	OG-1024816	09/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1330.2900	1.00	1,330.29	SW
046	OC-14506		OG-1024816							Purchase Order Total		1,330.29	
046	OC-14506	05/10/16	OG-1024819	09/09/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1361.4000	1.00	1,361.40	SW
046	OC-14506		OG-1024819							Purchase Order Total		1,361.40	
046	OC-14506	05/10/16	OG-1025686	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	170.4200	1.00	170.42	SW
046	OC-14506		OG-1025686							Purchase Order Total		170.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1025687	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	102.1000	1.00	102.10	SW
046	OC-14506		OG-1025687							Purchase Order Total		102.10	
046	OC-14506	05/10/16	OG-1025690	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1357.0400	1.00	1,357.04	SW
046	OC-14506		OG-1025690							Purchase Order Total		1,357.04	
046	OC-14506	05/10/16	OG-1025695	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	262.8000	1.00	262.80	SW
046	OC-14506	05/10/16	OG-1025695	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.3400	1.00	174.34	SW
046	OC-14506		OG-1025695							Purchase Order Total		437.14	
046	OC-14506	05/10/16	OG-1025698	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	87.5000	1.00	87.50	SW
046	OC-14506	05/10/16	OG-1025698	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.5500	1.00	19.55	SW
046	OC-14506		OG-1025698							Purchase Order Total		107.05	
046	OC-14506	05/10/16	OG-1025723	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	597.3900	1.00	597.39	SW
046	OC-14506		OG-1025723							Purchase Order Total		597.39	
046	OC-14506	05/10/16	OG-1025726	09/14/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	99.6800	1.00	99.68	SW
046	OC-14506		OG-1025726							Purchase Order Total		99.68	
046	OC-14506	05/10/16	OG-1026762	09/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	341.1200	1.00	341.12	SW
046	OC-14506		OG-1026762							Purchase Order Total		341.12	
046	OC-14506	05/10/16	OG-1026823	09/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	632.6400	1.00	632.64	SW
046	OC-14506		OG-1026823							Purchase Order Total		632.64	
046	OC-14506	05/10/16	OG-1026824	09/17/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	195.7000	1.00	195.70	SW
046	OC-14506		OG-1026824							Purchase Order Total		195.70	
046	OC-14506	05/10/16	OG-1027170	09/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	469.4000	1.00	469.40	SW
046	OC-14506		OG-1027170							Purchase Order Total		469.40	
046	OC-14506	05/10/16	OG-1027171	09/18/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	198.6000	1.00	198.60	SW
046	OC-14506		OG-1027171							Purchase Order Total		198.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1027222	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1615.0400	1.00	1,615.04	SW
046	OC-14506		OG-1027222						Purchase Order Total			1,615.04	
046	OC-14506	05/10/16	OG-1027228	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	213.3200	1.00	213.32	SW
046	OC-14506		OG-1027228						Purchase Order Total			213.32	
046	OC-14506	05/10/16	OG-1027233	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	94.7500	1.00	94.75	SW
046	OC-14506		OG-1027233						Purchase Order Total			94.75	
046	OC-14506	05/10/16	OG-1027240	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	876.6500	1.00	876.65	SW
046		05/10/16	OG-1027240	09/21/20	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	1.00-	1.00-	
046			OG-1027240						Purchase Order Total			875.65	
046	OC-14506	05/10/16	OG-1027253	09/21/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1623.7400	1.00	1,623.74	SW
046	OC-14506		OG-1027253						Purchase Order Total			1,623.74	
046	OC-14506	05/10/16	OG-1027912	09/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	163.8200	1.00	163.82	SW
046	OC-14506		OG-1027912						Purchase Order Total			163.82	
046	OC-14506	05/10/16	OG-1028173	09/23/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	871.1600	1.00	871.16	SW
046	OC-14506		OG-1028173						Purchase Order Total			871.16	
046	OC-14506	05/10/16	OG-1028478	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	186.0000	1.00	186.00	SW
046	OC-14506		OG-1028478						Purchase Order Total			186.00	
046	OC-14506	05/10/16	OG-1028480	09/24/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	154.0600	1.00	154.06	SW
046	OC-14506		OG-1028480						Purchase Order Total			154.06	
046	OC-14506	05/10/16	OG-1028702	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	488.5400	1.00	488.54	SW
046	OC-14506		OG-1028702						Purchase Order Total			488.54	
046	OC-14506	05/10/16	OG-1028705	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	116.6200	1.00	116.62	SW
046	OC-14506		OG-1028705						Purchase Order Total			116.62	
046	OC-14506	05/10/16	OG-1028715	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	572.3300	1.00	572.33	SW
046	OC-14506		OG-1028715						Purchase Order Total			572.33	
046	OC-14506	05/10/16	OG-1028720	09/25/20	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	145.0000	1.00	145.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1028720							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1028756	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	798.5600	1.00	798.56	SW
046	OC-14506		OG-1028756							Purchase Order Total		798.56	
046	OC-14506	05/10/16	OG-1028757	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	791.0400	1.00	791.04	SW
046	OC-14506		OG-1028757							Purchase Order Total		791.04	
046	OC-14506	05/10/16	OG-1028773	09/25/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1145.3600	1.00	1,145.36	SW
046	OC-14506		OG-1028773							Purchase Order Total		1,145.36	
046	OC-14506	05/10/16	OG-1029404	09/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	250.4500	1.00	250.45	SW
046	OC-14506		OG-1029404							Purchase Order Total		250.45	
046	OC-14506	05/10/16	OG-1029405	09/29/20	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	833.4200	1.00	833.42	SW
046	OC-14506		OG-1029405							Purchase Order Total		833.42	
046	OC-14527	06/24/16	OG-1010986	07/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	E/OXYGEN E CYLINDER	4.0000	4.49	17.96	
046	OC-14527	06/24/16	OG-1010986	07/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	B/OXYGEN B CYLINDER	17.6400	1.00	17.64	
046	OC-14527		OG-1010986							Purchase Order Total		35.60	
046	OC-14527	06/24/16	OG-1010993	07/09/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,MILBOURN#8795 8	257.2500	1.00	257.25	
046	OC-14527		OG-1010993							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1011726	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, SCHULKEY#210400	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1011726	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,SCHULKEY #210400	17.5000	1.00	17.50	
046	OC-14527		OG-1011726							Purchase Order Total		54.54	
046	OC-14527	06/24/16	OG-1011730	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,FEASTER# 89923	17.5000	1.00	17.50	
046	OC-14527	06/24/16	OG-1011730	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FEASTER#8992 3	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1011730	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FEASTER#89923	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1011730	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FEASTER#89 923	47.0400	1.00	47.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									Purchase Order Total			314.73	
046	OC-14527		OG-1011730										
046	OC-14527	06/24/16	OG-1011874	07/13/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,PEIRCE#210458	257.2500	1.00	257.25	
									Purchase Order Total			257.25	
046	OC-14527		OG-1011874										
046	OC-14527	06/24/16	OG-1014360	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPRESSOR,SHADE#47 016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1014360	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,SHADE#47 016	69.4600	1.00	69.46	
									Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-1014362	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ALAMILLA#80466	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1014362	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ALAMILLA#8 0466	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1014362	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ALAMILLA#804 66	37.0400	1.00	37.04	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1014365	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GROCE#89061	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1014365	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GROCE#8906 1	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1014365	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GROCE#89061	37.0400	1.00	37.04	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1014369	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	AUTO TITRAT UNIT,BECKMAN#84039	115.7700	1.00	115.77	
046	OC-14527	06/24/16	OG-1014369	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,BECKMAN# 84039	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-1014369	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BECKMAN#8403 9	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1014369	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BECKMAN#84039	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1014369	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BECKMAN#84 039	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1014369	07/23/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTERS,BECKMAN#840 39	1.3900	1.00	1.39	
									Purchase Order Total			451.14	
046	OC-14527	06/24/16	OG-1015521	07/28/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING RASHAD 89023	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1015521	07/28/20	539581	NORTHWEST	430	42	FILTER RASHAD 89023	1.3900	1.00	1.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015521	07/28/20	539581	NORTHWEST	430	42	MASK RASHAD 89023	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015521	07/28/20	539581	NORTHWEST	430	42	HEADGEAR RASHAD 89023	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015521	07/28/20	539581	NORTHWEST	430	42	HUMID CHMBR RASHAD 89023	36.7500	1.00	36.75	
						RESPIRATORY SVC							
046	OC-14527		OG-1015521						Purchase Order Total			335.37	
046	OC-14527	06/24/16	OG-1015536	07/28/20	539581	NORTHWEST	430	42	TUBING HOFFLE 210002	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015536	07/28/20	539581	NORTHWEST	430	42	FILTER HOFFLE 210002	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015536	07/28/20	539581	NORTHWEST	430	42	MASK HOFFLE 210002	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015536	07/28/20	539581	NORTHWEST	430	42	HEADGEAR HOFFLE 210002	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1015536	07/28/20	539581	NORTHWEST	430	42	HUMID CHMBR HOFFLE 210002	36.7500	1.00	36.75	
						RESPIRATORY SVC							
046	OC-14527		OG-1015536						Purchase Order Total			335.37	
046	OC-14527	06/24/16	OG-1016203	07/31/20	539581	NORTHWEST	430	42	APNEALINK STUDY,FINLAN#210199	257.2500	1.00	257.25	
						RESPIRATORY SVC							
046	OC-14527		OG-1016203						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1016206	07/31/20	539581	NORTHWEST	430	42	APNEALINK STUDY,PREISTER#8419 4	257.2500	1.00	257.25	
						RESPIRATORY SVC							
046	OC-14527		OG-1016206						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1016208	07/31/20	539581	NORTHWEST	430	42	APNEALINK STUDY,BUZBEE#211335	257.2500	1.00	257.25	
						RESPIRATORY SVC							
046	OC-14527		OG-1016208						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1016210	07/31/20	539581	NORTHWEST	430	42	MASK,HARDIN#70548	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1016210	07/31/20	539581	NORTHWEST	430	42	HEADGEAR,HARDIN#70548	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1016210	07/31/20	539581	NORTHWEST	430	42	TUBING,HARDIN#70548	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1016210						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1017306	08/05/20	539581	NORTHWEST	430	42	HEADGEAR,PUGH#210799	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1017306	08/05/20	539581	NORTHWEST	430	42	MASK,PUGH#210799	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1017306	08/05/20	539581	NORTHWEST	430	42	FILTER,PUGH#210799	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1017306	08/05/20	539581	NORTHWEST	430	42	TUBING,PUGH#210799	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1017306	08/05/20	539581	NORTHWEST	430	42	WATER	36.7500	1.00	36.75	
						RESPIRATORY SVC			CHAMBER,PUGH#210799				
046	OC-14527		OG-1017306						Purchase Order Total			335.37	
046	OC-14527	06/24/16	OG-1018088	08/10/20	539581	NORTHWEST	430	42	NDCS OXYGEN E	3.0000	4.49	13.47	
						RESPIRATORY SVC			CYLINDER				
046	OC-14527	06/24/16	OG-1018088	08/10/20	539581	NORTHWEST	430	42	NDCS OXYGEN E	2.0000	4.49	8.98	
						RESPIRATORY SVC			CYLINDER				
046	OC-14527		OG-1018088						Purchase Order Total			22.45	
046	OC-14527	06/24/16	OG-1018493	08/11/20	539581	NORTHWEST	430	42	MASK,MORRIS#89544	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1018493	08/11/20	539581	NORTHWEST	430	42	TUBING,MORRIS#89544	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1018493	08/11/20	539581	NORTHWEST	430	42	HEADGEAR,MORRIS#89544	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1018493						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1022027	08/26/20	539581	NORTHWEST	430	42	MASK,ALLIO#82744	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1022027	08/26/20	539581	NORTHWEST	430	42	HEADGEAR,ALLIO#82744	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1022027	08/26/20	539581	NORTHWEST	430	42	TUBING,ALLIO#82744	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1022027						Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1022029	08/26/20	539581	NORTHWEST	430	42	TUBING,OSTERMEIER#72551	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1022029	08/26/20	539581	NORTHWEST	430	42	FILTER,OSTERMEIER#72551	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1022029	08/26/20	539581	NORTHWEST	430	42	MASK,OSTERMEIER#72551	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1022029	08/26/20	539581	NORTHWEST	430	42	HEADGEAR,OSTERMEIER#72551	47.0400	1.00	47.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1022029	08/26/20	539581	NORTHWEST	430	42	HUMID	36.7500	1.00	36.75	
						RESPIRATORY SVC			CHAMBER,OSTERMEIER#72551				
046	OC-14527		OG-1022029						Purchase Order Total			335.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1022117	08/26/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RESPIRONICS LARGE,BARNES#45457	213.0000	1.00	213.00	
046	OC-14527	06/24/16	OG-1022117	08/26/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BARNES#454 57	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1022117	08/26/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BARNES#45457	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1022117	08/26/20	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER 2PK BARNES#45457	2.7900	1.00	2.79	
046		06/24/16	OG-1022117	08/26/20	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	.1500	1.00	.15	
046			OG-1022117						Purchase Order Total			300.02	
046	OC-14527	06/24/16	OG-1023480	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	7.0000	4.49	31.43	
046	OC-14527		OG-1023480						Purchase Order Total			31.43	
046	OC-14527	06/24/16	OG-1023481	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	69.4600	1.00	69.46	
046	OC-14527		OG-1023481						Purchase Order Total			69.46	
046	OC-14527	06/24/16	OG-1023484	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPRESSOR,SHADE#47 016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1023484	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,SHADE#47 016	69.4600	1.00	69.46	
046	OC-14527		OG-1023484						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-1023514	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK STUDY,KING#76735	257.2500	1.00	257.25	
046	OC-14527		OG-1023514						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1023587	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	APRIL RNTL SANCHEZ 87986	33.2500	1.00	33.25	
046	OC-14527	06/24/16	OG-1023587	09/02/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MAY RNTL SANCHEZ 87986	33.2500	1.00	33.25	
046	OC-14527		OG-1023587						Purchase Order Total			66.50	
046	OC-14527	06/24/16	OG-1024155	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ROBEY#69377	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1024155	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ROBEY#6937 7	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1024155	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ROBEY#69377	37.0400	1.00	37.04	
046	OC-14527		OG-1024155						Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1024156	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RESP TH VISIT,ALAMILLA#8046	25.7300	1.00	25.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
								6					
									Purchase Order Total			25.73	
046	OC-14527		OG-1024156										
046	OC-14527	06/24/16	OG-1024157	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CHIN STRAP,SCHULKEY#2104 00	26.4600	1.00	26.46	
									Purchase Order Total			26.46	
046	OC-14527		OG-1024157										
046	OC-14527	06/24/16	OG-1024158	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHAMBR,HUERTA#85875	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-1024158	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK CUSHION,HUERTA#8587 5	52.6800	1.00	52.68	
									Purchase Order Total			89.43	
046	OC-14527	06/24/16	OG-1024160	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BUZBEE#21133	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1024160	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BUZBEE#211 335	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1024160	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BUZBEE#211335	213.1500	1.00	213.15	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1024161	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,PHELPS#78689	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-1024161	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,PHELPS#786 89	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1024161	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,PHELPS#78689	37.0400	1.00	37.04	
									Purchase Order Total			163.46	
046	OC-14527	06/24/16	OG-1024162	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,DOCKEN#88215	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1024162	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,DOCKEN#88215	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1024162	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,DOCKEN#882 15	47.0400	1.00	47.04	
									Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1024165	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,PRIESTER#841 94	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1024165	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,PRIESTER#8 4194	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1024165	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,PRIESTER#84194	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		297.23	
046	OC-14527		OG-1024165										
046	OC-14527	06/24/16	OG-1024167	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BARNES#69359	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1024167	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BARNES#69359	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1024167	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BARNES#69359	47.0400	1.00	47.04	
046	OC-14527		OG-1024167							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1024169	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1024169	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	
046	OC-14527		OG-1024169							Purchase Order Total		250.19	
046	OC-14527	06/24/16	OG-1024170	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MONTGOMERY#210430	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1024170	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MONTGOMERY#210430	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1024170	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MONTGOMERY#210430	47.0400	1.00	47.04	
046	OC-14527		OG-1024170							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1024171	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FINLAN#210199	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1024171	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FINLAN#210199	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1024171	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FINLAN#210199	37.0400	1.00	37.04	
046	OC-14527		OG-1024171							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1024173	09/04/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DL,ALAMILLA#80466	25.7300	1.00	25.73	
046	OC-14527		OG-1024173							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1025421	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MASON#87442	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1025421	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MASON#87442	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1025421	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MASON#87442	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1025421	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CHAMBER,MASON#87442	36.7500	1.00	36.75	
046	OC-14527		OG-1025421							Purchase Order Total		333.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1025423	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,OHNEMUS#8395 4	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1025423	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RESMED QUATRO,OHNEMUS#8395 4	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1025423	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,OHNEMUS#83 954	47.0400	1.00	47.04	
046	OC-14527		OG-1025423						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1025426	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WEAVER#72303	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1025426	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WEAVER#723 03	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1025426	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,WEAVER#72303	37.0400	1.00	37.04	
046	OC-14527		OG-1025426						Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1025431	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SHANNON#89 736	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1025431	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,SHANNON#8973 6	37.0400	1.00	37.04	
046	OC-14527	06/24/16	OG-1025431	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SHANNON#89736	213.1500	1.00	213.15	
046	OC-14527		OG-1025431						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1025432	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,YELLI#88652	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1025432	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,YELLI#8865 2	47.0400	1.00	47.04	
046	OC-14527		OG-1025432						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1025435	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	2.0000	4.49	8.98	
046	OC-14527	06/24/16	OG-1025435	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN B CYLINDER	26.4600	1.00	26.46	
046	OC-14527		OG-1025435						Purchase Order Total			35.44	
046	OC-14527	06/24/16	OG-1025437	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPRESSOR,SHADE#47 016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-1025437	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,SHADE#47 016	69.4600	1.00	69.46	
046	OC-14527		OG-1025437						Purchase Order Total			119.62	
046	OC-14527	06/24/16	OG-1025438	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CASADOS#54529	213.1500	1.00	213.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1025438	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CASADOS#54 529	47.0400	1.00	47.04	
046	OC-14527		OG-1025438						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1025441	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEP STUDY,DASHER#69583	257.2500	1.00	257.25	
046	OC-14527		OG-1025441						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1025442	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,VILLAQUETTE#4 6849	257.2500	1.00	257.25	
046	OC-14527		OG-1025442						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1025445	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,YELLI#88652	25.7300	1.00	25.73	
046	OC-14527		OG-1025445						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1025446	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	RESMED FILTER,MORRIS#89544	1.3900	1.00	1.39	
046	OC-14527		OG-1025446						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-1025448	09/11/20	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CASADOS#5452 9	37.0400	1.00	37.04	
046	OC-14527		OG-1025448						Purchase Order Total			37.04	
046	OC-14527	06/24/16	OG-1026108	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,SANTANA#75309	145.5300	1.00	145.53	
046	OC-14527	06/24/16	OG-1026108	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,SANTANA#75 309	47.0400	1.00	47.04	
046	OC-14527		OG-1026108						Purchase Order Total			192.57	
046	OC-14527	06/24/16	OG-1026180	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	SIEVE BED - REPAIR PRTBL O2	42.0000	1.00	42.00	
046	OC-14527	06/24/16	OG-1026180	09/15/20	539581	NORTHWEST RESPIRATORY SVC	430	42	ONE HOUR LABOR	120.0000	1.00	120.00	
046	OC-14527		OG-1026180						Purchase Order Total			162.00	
046	OC-14527	06/24/16	OG-1027497	09/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,FRAMPTON#74451	926.1000	1.00	926.10	
046	OC-14527	06/24/16	OG-1027497	09/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,FRAMPTON #74451	367.5000	1.00	367.50	
046	OC-14527		OG-1027497						Purchase Order Total			1,293.60	
046	OC-14527	06/24/16	OG-1027507	09/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WILLIAMS#84314	213.1500	1.00	213.15	
046	OC-14527	06/24/16	OG-1027507	09/22/20	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WILLIAMS#8 4314	47.0400	1.00	47.04	
046	OC-14527	06/24/16	OG-1027507	09/22/20	539581	NORTHWEST	430	42	TUBING,WILLIAMS#843	37.0400	1.00	37.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			14				
046	OC-14527	06/24/16	OG-1027507	09/22/20	539581	NORTHWEST	430	42	HUMIDIFIER,WILLIAMS	36.7500	1.00	36.75	
						RESPIRATORY SVC			#84314				
046	OC-14527		OG-1027507							Purchase Order Total		333.98	
046	OC-14527	06/24/16	OG-1029248	09/29/20	539581	NORTHWEST	430	42	MASK,CODY#210157	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029248	09/29/20	539581	NORTHWEST	430	42	HEADGEAR,CODY#21015	47.0400	1.00	47.04	
						RESPIRATORY SVC			7				
046	OC-14527	06/24/16	OG-1029248	09/29/20	539581	NORTHWEST	430	42	TUBING,CODY#210157	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527		OG-1029248							Purchase Order Total		229.61	
046	OC-14527	06/24/16	OG-1029253	09/29/20	539581	NORTHWEST	430	42	AUTO PAP RENTAL	115.7700	1.00	115.77	
						RESPIRATORY SVC			DOS:8/3-9/3/20				
046	OC-14527	06/24/16	OG-1029253	09/29/20	539581	NORTHWEST	430	42	HUMIDIFIER,THOMAS#5	36.7500	1.00	36.75	
						RESPIRATORY SVC			3481				
046	OC-14527	06/24/16	OG-1029253	09/29/20	539581	NORTHWEST	430	42	TUBING,THOMAS#53481	37.0400	1.00	37.04	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029253	09/29/20	539581	NORTHWEST	430	42	MASK,THOMAS#53481	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029253	09/29/20	539581	NORTHWEST	430	42	FILTER,THOMAS#53481	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029253	09/29/20	539581	NORTHWEST	430	42	HEADGEAR,THOMAS#534	47.0400	1.00	47.04	
						RESPIRATORY SVC			81				
046	OC-14527		OG-1029253							Purchase Order Total		451.14	
046	OC-14527	06/24/16	OG-1029261	09/29/20	539581	NORTHWEST	430	42	MASK,BODERICK#89900	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029261	09/29/20	539581	NORTHWEST	430	42	HEADGEAR,BODERICK#8	47.0400	1.00	47.04	
						RESPIRATORY SVC			9900				
046	OC-14527	06/24/16	OG-1029261	09/29/20	539581	NORTHWEST	430	42	TUBING,BODERICK#899	37.0400	1.00	37.04	
						RESPIRATORY SVC			00				
046	OC-14527		OG-1029261							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1029265	09/29/20	539581	NORTHWEST	430	42	MASK,HOLEMAN#79249	145.5300	1.00	145.53	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029265	09/29/20	539581	NORTHWEST	430	42	HEADGEAR,HOLEMAN#79	47.0400	1.00	47.04	
						RESPIRATORY SVC			249				
046	OC-14527		OG-1029265							Purchase Order Total		192.57	
046	OC-14527	06/24/16	OG-1029275	09/29/20	539581	NORTHWEST	430	42	CPAP RENTAL	115.7700	1.00	115.77	
						RESPIRATORY SVC			8/3-9/3/2020				
046	OC-14527	06/24/16	OG-1029275	09/29/20	539581	NORTHWEST	430	42	TUBING,REYES#89328	37.0400	1.00	37.04	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029275	09/29/20	539581	NORTHWEST	430	42	HUMIDIFIER,REYES#89	36.7500	1.00	36.75	
						RESPIRATORY SVC			328				
046	OC-14527	06/24/16	OG-1029275	09/29/20	539581	NORTHWEST	430	42	FILTER,REYES#89328	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029275	09/29/20	539581	NORTHWEST	430	42	MASK,REYES#89328	213.1500	1.00	213.15	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1029275	09/29/20	539581	NORTHWEST	430	42	HEADGEAR,REYES#8932	47.0400	1.00	47.04	
						RESPIRATORY SVC			8				
046	OC-14527		OG-1029275						Purchase Order Total			451.14	
046	OC-14527	06/24/16	OG-1029398	09/29/20	539581	NORTHWEST	430	42	CPAP PURCHASE	926.1000	1.00	926.10	
						RESPIRATORY SVC			BECKMAN 84039				
046	OC-14527	06/24/16	OG-1029398	09/29/20	539581	NORTHWEST	430	42	RT TIME 15MINS	36.7500	1.00	36.75	
						RESPIRATORY SVC			BECKMAN 84039				
046	OC-14527		OG-1029398						Purchase Order Total			962.85	
046	OC-14529	06/13/16	OG-1011148	07/09/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	91.1100	1.00	91.11	
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1011148						Purchase Order Total			91.11	
046	OC-14529	06/13/16	OG-1011152	07/09/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	148.4600	1.00	148.46	
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-1011152	07/09/20	500106	HILAND DAIRY FOODS	380	75	OTHER	26.5500	1.00	26.55	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-1011152						Purchase Order Total			175.01	
046	OC-14529	06/13/16	OG-1011153	07/09/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	91.1100	1.00	91.11	
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1011153						Purchase Order Total			91.11	
046	OC-14529	06/13/16	OG-1011154	07/09/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	153.4600	1.00	153.46	
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-1011154	07/09/20	500106	HILAND DAIRY FOODS	380	75	OTHER	89.1700	1.00	89.17	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-1011154						Purchase Order Total			242.63	
046	OC-14529	06/13/16	OG-1011157	07/09/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	135.5300	1.00	135.53	
						COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-1011157	07/09/20	500106	HILAND DAIRY FOODS	380	75	OTHER	89.1700	1.00	89.17	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14529		OG-1011157						Purchase Order Total			224.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1011159	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1011159							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1011171	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
046	OC-14529	06/13/16	OG-1011171	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
046	OC-14529	06/13/16	OG-1011171	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.2900	1.00	158.29	
046	OC-14529		OG-1011171							Purchase Order Total		537.07	
046	OC-14529	06/13/16	OG-1011174	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
046	OC-14529	06/13/16	OG-1011174	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	158.2900	1.00	158.29	
046	OC-14529		OG-1011174							Purchase Order Total		347.68	
046	OC-14529	06/13/16	OG-1011175	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
046	OC-14529		OG-1011175							Purchase Order Total		176.77	
046	OC-14529	06/13/16	OG-1011182	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.0500	1.00	269.05	
046	OC-14529	06/13/16	OG-1011182	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1011182							Purchase Order Total		348.71	
046	OC-14529	06/13/16	OG-1011426	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1011426							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1011427	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	301.1000	1.00	301.10	
046	OC-14529		OG-1011427							Purchase Order Total		301.10	
046	OC-14529	06/13/16	OG-1011433	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1011433							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1011435	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1011435							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1011438	07/10/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1405.3000	1.00	1,405.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1011438							Purchase Order Total		1,405.30	
046	OC-14529	06/13/16	OG-1011451	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1405.3000	1.00	1,405.30	
										Purchase Order Total		1,405.30	
046	OC-14529	06/13/16	OG-1011453	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1525.8700	1.00	1,525.87	
										Purchase Order Total		1,525.87	
046	OC-14529	06/13/16	OG-1011454	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	243.0400	1.00	243.04	
										Purchase Order Total		243.04	
046	OC-14529	06/13/16	OG-1011457	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.3900	1.00	192.39	
										Purchase Order Total		192.39	
046	OC-14529	06/13/16	OG-1011461	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1129.6000	1.00	1,129.60	
										Purchase Order Total		1,129.60	
046	OC-14529	06/13/16	OG-1011467	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.8100	1.00	312.81	
										Purchase Order Total		312.81	
046	OC-14529	06/13/16	OG-1011469	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	601.4900	1.00	601.49	
										Purchase Order Total		601.49	
046	OC-14529	06/13/16	OG-1011471	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	502.4400	1.00	502.44	
										Purchase Order Total		502.44	
046	OC-14529	06/13/16	OG-1011472	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.4600	1.00	148.46	
										Purchase Order Total		148.46	
046	OC-14529	06/13/16	OG-1011473	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
										Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1011474	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	492.4200	1.00	492.42	
										Purchase Order Total		492.42	
046	OC-14529	06/13/16	OG-1011475	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	91.9000	1.00	91.90	
										Purchase Order Total		91.90	
046	OC-14529	06/13/16	OG-1011475	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	371.7400	1.00	371.74	
										Purchase Order Total		371.74	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1011540	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529	06/13/16	OG-1011540	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1011540							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1011542	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1100	1.00	120.11	
046	OC-14529		OG-1011542							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-1011544	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.7600	1.00	75.76	
046	OC-14529		OG-1011544							Purchase Order Total		75.76	
046	OC-14529	06/13/16	OG-1011549	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1245.0800	1.00	1,245.08	
046	OC-14529	06/13/16	OG-1011549	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.1200	1.00	106.12	
046	OC-14529		OG-1011549							Purchase Order Total		1,351.20	
046	OC-14529	06/13/16	OG-1011643	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1654.2000	1.00	1,654.20	
046	OC-14529		OG-1011643							Purchase Order Total		1,654.20	
046	OC-14529	06/13/16	OG-1011644	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2.7600	1.00	2.76	
046	OC-14529	06/13/16	OG-1011644	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1011644							Purchase Order Total		82.42	
046	OC-14529	06/13/16	OG-1011645	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1038.5000	1.00	1,038.50	
046	OC-14529	06/13/16	OG-1011645	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1011645							Purchase Order Total		1,304.03	
046	OC-14529	06/13/16	OG-1011646	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1380.7400	1.00	1,380.74	
046	OC-14529	06/13/16	OG-1011646	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1011646							Purchase Order Total		1,699.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1011647	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1132.9400	1.00	1,132.94	
046	OC-14529	06/13/16	OG-1011647	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1011647							Purchase Order Total		1,451.58	
046	OC-14529	06/13/16	OG-1011648	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1053.4700	1.00	1,053.47	
046	OC-14529	06/13/16	OG-1011648	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1011648							Purchase Order Total		1,372.11	
046	OC-14529	06/13/16	OG-1011649	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1011649	07/10/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	
046	OC-14529		OG-1011649							Purchase Order Total		343.12	
046	OC-14529	06/13/16	OG-1012162	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1012162	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	
046	OC-14529		OG-1012162							Purchase Order Total		290.01	
046	OC-14529	06/13/16	OG-1012166	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529	06/13/16	OG-1012166	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1012166							Purchase Order Total		633.13	
046	OC-14529	06/13/16	OG-1012347	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
046	OC-14529	06/13/16	OG-1012347	07/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1012347							Purchase Order Total		269.05	
046	OC-14529	06/13/16	OG-1013005	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529	06/13/16	OG-1013005	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	265.5300	1.00	265.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1013005									Purchase Order Total	816.93
046	OC-14529	06/13/16	OG-1013008	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	166.6100	1.00	166.61	
046	OC-14529		OG-1013008									Purchase Order Total	166.61
046	OC-14529	06/13/16	OG-1013011	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1013011	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1013011									Purchase Order Total	263.46
046	OC-14529	06/13/16	OG-1013016	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.4000	1.00	176.40	
046	OC-14529	06/13/16	OG-1013016	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1013016									Purchase Order Total	256.06
046	OC-14529	06/13/16	OG-1013592	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1013592									Purchase Order Total	459.50
046	OC-14529	06/13/16	OG-1013599	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	
046	OC-14529	06/13/16	OG-1013599	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	371.7400	1.00	371.74	
046	OC-14529		OG-1013599									Purchase Order Total	463.64
046	OC-14529	06/13/16	OG-1013602	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	359.9300	1.00	359.93	
046	OC-14529	06/13/16	OG-1013602	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1013602									Purchase Order Total	625.46
046	OC-14529	06/13/16	OG-1013610	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529	06/13/16	OG-1013610	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	
046	OC-14529		OG-1013610									Purchase Order Total	572.87



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1013638	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529	06/13/16	OG-1013638	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1013638						Purchase Order Total			640.29	
046	OC-14529	06/13/16	OG-1013652	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529	06/13/16	OG-1013652	07/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.3200	1.00	159.32	
046	OC-14529		OG-1013652						Purchase Order Total			572.87	
046	OC-14529	06/13/16	OG-1014523	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500	1.00	26.55	
046	OC-14529	06/13/16	OG-1014523	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.0900	1.00	248.09	
046	OC-14529		OG-1014523						Purchase Order Total			274.64	
046	OC-14529	06/13/16	OG-1014526	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	234.3000	1.00	234.30	
046	OC-14529	06/13/16	OG-1014526	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1014526						Purchase Order Total			288.39	
046	OC-14529	06/13/16	OG-1014529	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	172.2900	1.00	172.29	
046	OC-14529	06/13/16	OG-1014529	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1014529						Purchase Order Total			208.35	
046	OC-14529	06/13/16	OG-1014532	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	166.6100	1.00	166.61	
046	OC-14529	06/13/16	OG-1014532	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1014532						Purchase Order Total			202.67	
046	OC-14529	06/13/16	OG-1014533	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.8900	1.00	138.89	
046	OC-14529		OG-1014533						Purchase Order Total			138.89	

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046	OC-14529	06/13/16	OG-1014536	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.3600	1.00	340.36	
046	OC-14529	06/13/16	OG-1014536	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1014536						Purchase Order Total			605.89	
046	OC-14529	06/13/16	OG-1014537	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	359.9300	1.00	359.93	
046	OC-14529		OG-1014537						Purchase Order Total			359.93	
046	OC-14529	06/13/16	OG-1014540	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529	06/13/16	OG-1014540	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1014540						Purchase Order Total			896.84	
046	OC-14529	06/13/16	OG-1014542	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	112.0200	1.00	112.02	
046	OC-14529	06/13/16	OG-1014542	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0000	1.00	29.00	
046	OC-14529		OG-1014542						Purchase Order Total			141.02	
046	OC-14529	06/13/16	OG-1014544	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	555.5500	1.00	555.55	
046	OC-14529	06/13/16	OG-1014544	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.0000	1.00	58.00	
046	OC-14529		OG-1014544						Purchase Order Total			613.55	
046	OC-14529	06/13/16	OG-1014545	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	994.7600	1.00	994.76	
046	OC-14529	06/13/16	OG-1014545	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1014545						Purchase Order Total			1,260.29	
046	OC-14529	06/13/16	OG-1014546	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	902.8600	1.00	902.86	
046	OC-14529	06/13/16	OG-1014546	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1014546						Purchase Order Total			1,168.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1014548	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	599.9200	1.00	599.92	
046	OC-14529	06/13/16	OG-1014548	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1014548							Purchase Order Total		865.45	
046	OC-14529	06/13/16	OG-1014549	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1178.5600	1.00	1,178.56	
046	OC-14529	06/13/16	OG-1014549	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1014549							Purchase Order Total		1,497.20	
046	OC-14529	06/13/16	OG-1014551	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	182.2000	1.00	182.20	
046	OC-14529	06/13/16	OG-1014551	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.5500	1.00	26.55	
046	OC-14529		OG-1014551							Purchase Order Total		208.75	
046	OC-14529	06/13/16	OG-1014552	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529	06/13/16	OG-1014552	07/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0000	1.00	29.00	
046	OC-14529		OG-1014552							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-1015085	07/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1015085							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1015087	07/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1015087	07/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1015087							Purchase Order Total		263.46	
046	OC-14529	06/13/16	OG-1015088	07/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1015088	07/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1015088							Purchase Order Total		263.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1015093	07/27/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.9200	1.00	249.92	
046	OC-14529		OG-1015093							Purchase Order Total		249.92	
046	OC-14529	06/13/16	OG-1016256	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.0400	1.00	147.04	
046	OC-14529	06/13/16	OG-1016256	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	
046	OC-14529		OG-1016256							Purchase Order Total		219.15	
046	OC-14529	06/13/16	OG-1016263	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529	06/13/16	OG-1016263	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	
046	OC-14529		OG-1016263							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1016265	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	
046	OC-14529	06/13/16	OG-1016265	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1016265							Purchase Order Total		959.97	
046	OC-14529	06/13/16	OG-1016269	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	820.7000	1.00	820.70	
046	OC-14529	06/13/16	OG-1016269	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.7700	1.00	132.77	
046	OC-14529		OG-1016269							Purchase Order Total		953.47	
046	OC-14529	06/13/16	OG-1016273	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
046	OC-14529	06/13/16	OG-1016273	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.6600	1.00	79.66	
046	OC-14529		OG-1016273							Purchase Order Total		256.43	
046	OC-14529	06/13/16	OG-1016278	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	163.1000	1.00	163.10	
046	OC-14529	06/13/16	OG-1016278	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1016278							Purchase Order Total		199.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1016285	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529	06/13/16	OG-1016285	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1016285						Purchase Order Total			816.93	
046	OC-14529	06/13/16	OG-1016302	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1086.6600	1.00	1,086.66	
046	OC-14529	06/13/16	OG-1016302	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1016302						Purchase Order Total			1,352.19	
046	OC-14529	06/13/16	OG-1016312	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	994.7600	1.00	994.76	
046	OC-14529	06/13/16	OG-1016312	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	
046	OC-14529		OG-1016312						Purchase Order Total			1,100.97	
046	OC-14529	06/13/16	OG-1016320	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1016320						Purchase Order Total			551.40	
046	OC-14529	06/13/16	OG-1016329	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	
046	OC-14529		OG-1016329						Purchase Order Total			694.44	
046	OC-14529	06/13/16	OG-1016332	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	159.3200	1.00	159.32	
046	OC-14529		OG-1016332						Purchase Order Total			159.32	
046	OC-14529	06/13/16	OG-1016483	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.1600	1.00	242.16	
046	OC-14529	06/13/16	OG-1016483	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.1100	1.00	53.11	
046	OC-14529		OG-1016483						Purchase Order Total			295.27	
046	OC-14529	06/13/16	OG-1016484	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1262.7900	1.00	1,262.79	
046	OC-14529	06/13/16	OG-1016484	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1016484						Purchase Order Total			1,528.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1016485	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.6800	1.00	238.68	
046	OC-14529	06/13/16	OG-1016485	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.6400	1.00	318.64	
046	OC-14529		OG-1016485							Purchase Order Total		557.32	
046	OC-14529	06/13/16	OG-1016486	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.3600	1.00	340.36	
046	OC-14529	06/13/16	OG-1016486	07/31/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	
046	OC-14529		OG-1016486							Purchase Order Total		605.89	
046	OC-14529	06/13/16	OG-1016516	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	323.1700	1.00	323.17	
046	OC-14529	06/13/16	OG-1016516	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	
046	OC-14529		OG-1016516							Purchase Order Total		429.38	
046	OC-14529	06/13/16	OG-1016522	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529	06/13/16	OG-1016522	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	
046	OC-14529		OG-1016522							Purchase Order Total		565.71	
046	OC-14529	06/13/16	OG-1016526	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.4200	1.00	212.42	
046	OC-14529		OG-1016526							Purchase Order Total		212.42	
046	OC-14529	06/13/16	OG-1016531	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.0400	1.00	147.04	
046	OC-14529	06/13/16	OG-1016531	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.7700	1.00	132.77	
046	OC-14529		OG-1016531							Purchase Order Total		279.81	
046	OC-14529	06/13/16	OG-1016716	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529	06/13/16	OG-1016716	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	265.5300	1.00	265.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1016716							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1016717	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	78.2800	1.00	78.28	
046	OC-14529		OG-1016717							Purchase Order Total		78.28	
046	OC-14529	06/13/16	OG-1016718	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	
046	OC-14529	06/13/16	OG-1016718	08/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1016718							Purchase Order Total		186.54	
046	OC-14529	06/13/16	OG-1017767	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1017767							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1017772	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.1100	1.00	62.11	
046	OC-14529		OG-1017772							Purchase Order Total		62.11	
046	OC-14529	06/13/16	OG-1017778	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1017778							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1017796	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	231.1300	1.00	231.13	
046	OC-14529		OG-1017796							Purchase Order Total		231.13	
046	OC-14529	06/13/16	OG-1017803	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	231.1300	1.00	231.13	
046	OC-14529		OG-1017803							Purchase Order Total		231.13	
046	OC-14529	06/13/16	OG-1017811	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.6800	1.00	286.68	
046	OC-14529		OG-1017811							Purchase Order Total		286.68	
046	OC-14529	06/13/16	OG-1017815	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.8900	1.00	164.89	
046	OC-14529	06/13/16	OG-1017815	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1017815							Purchase Order Total		200.95	
046	OC-14529	06/13/16	OG-1017817	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.0400	1.00	147.04	
046	OC-14529		OG-1017817							Purchase Order Total		147.04	
046	OC-14529	06/13/16	OG-1017822	08/07/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1405.3000	1.00	1,405.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1017822							Purchase Order Total		1,405.30	
046	OC-14529	06/13/16	OG-1017940	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
										Purchase Order Total		551.40	
046	OC-14529		OG-1017940							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1018038	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
										Purchase Order Total		183.80	
046	OC-14529		OG-1018038							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1018039	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
										Purchase Order Total		242.50	
046	OC-14529		OG-1018039							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1018041	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
										Purchase Order Total		151.51	
046	OC-14529		OG-1018041							Purchase Order Total		151.51	
046	OC-14529	06/13/16	OG-1018043	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
										Purchase Order Total		189.39	
046	OC-14529		OG-1018043							Purchase Order Total		189.39	
046	OC-14529	06/13/16	OG-1019325	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1644.2400	1.00	1,644.24	
										Purchase Order Total		1,644.24	
046	OC-14529		OG-1019325							Purchase Order Total		1,644.24	
046	OC-14529	06/13/16	OG-1019456	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
										Purchase Order Total		896.84	
046	OC-14529		OG-1019456							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1019457	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	
										Purchase Order Total		694.44	
046	OC-14529		OG-1019457							Purchase Order Total		694.44	
046	OC-14529	06/13/16	OG-1019460	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	309.5800	1.00	309.58	
										Purchase Order Total		309.58	
046	OC-14529		OG-1019460							Purchase Order Total		309.58	
046	OC-14529	06/13/16	OG-1019481	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
										Purchase Order Total		236.91	
046	OC-14529		OG-1019481							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1019483	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
										Purchase Order Total		242.50	
046	OC-14529		OG-1019483							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1019512	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	959.9700	1.00	959.97	
										Purchase Order Total		959.97	
046	OC-14529		OG-1019512							Purchase Order Total		959.97	
046	OC-14529	06/13/16	OG-1019514	08/13/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	896.8400	1.00	896.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1019514							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1019517	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	505.0500	1.00	505.05	
046	OC-14529		OG-1019517							Purchase Order Total		505.05	
046	OC-14529	06/13/16	OG-1019519	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1019519							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1019521	08/13/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.9400	1.00	551.94	
046	OC-14529		OG-1019521							Purchase Order Total		551.94	
046	OC-14529	06/13/16	OG-1019923	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	494.2560	1.00	494.26	
046	OC-14529		OG-1019923							Purchase Order Total		494.26	
046	OC-14529	06/13/16	OG-1019926	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	494.2500	1.00	494.25	
046	OC-14529		OG-1019926							Purchase Order Total		494.25	
046	OC-14529	06/13/16	OG-1019929	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	692.5300	1.00	692.53	
046	OC-14529		OG-1019929							Purchase Order Total		692.53	
046	OC-14529	06/13/16	OG-1019941	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.2700	1.00	266.27	
046	OC-14529		OG-1019941							Purchase Order Total		266.27	
046	OC-14529	06/13/16	OG-1019992	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1019992							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1019994	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1019994							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1020843	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.2400	1.00	202.24	
046	OC-14529		OG-1020843							Purchase Order Total		202.24	
046	OC-14529	06/13/16	OG-1020845	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	100.8900	1.00	100.89	
046	OC-14529		OG-1020845							Purchase Order Total		100.89	
046	OC-14529	06/13/16	OG-1020847	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.6800	1.00	286.68	
046	OC-14529		OG-1020847							Purchase Order Total		286.68	
046	OC-14529	06/13/16	OG-1020850	08/20/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	182.2000	1.00	182.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1020850							Purchase Order Total		182.20	
046	OC-14529	06/13/16	OG-1020853	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.4800	1.00	150.48	
046	OC-14529		OG-1020853							Purchase Order Total		150.48	
046	OC-14529	06/13/16	OG-1020856	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6600	1.00	128.66	
046	OC-14529	06/13/16	OG-1020856	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1020856							Purchase Order Total		182.75	
046	OC-14529	06/13/16	OG-1020954	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1020954							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1020957	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.6900	1.00	892.69	
046	OC-14529		OG-1020957							Purchase Order Total		892.69	
046	OC-14529	06/13/16	OG-1020962	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1405.3000	1.00	1,405.30	
046	OC-14529		OG-1020962							Purchase Order Total		1,405.30	
046	OC-14529	06/13/16	OG-1020967	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.5500	1.00	1,048.55	
046	OC-14529		OG-1020967							Purchase Order Total		1,048.55	
046	OC-14529	06/13/16	OG-1020970	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1489.5300	1.00	1,489.53	
046	OC-14529		OG-1020970							Purchase Order Total		1,489.53	
046	OC-14529	06/13/16	OG-1020971	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1020971							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1020984	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1020984							Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1020987	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.2200	1.00	217.22	
046	OC-14529	06/13/16	OG-1020987	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1020987							Purchase Order Total		235.25	
046	OC-14529	06/13/16	OG-1020988	08/20/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	249.9900	1.00	249.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1020988							Purchase Order Total		249.99	
046	OC-14529	06/13/16	OG-1021012	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1021012							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1021061	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1021061							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1021064	08/20/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.2700	1.00	266.27	
046	OC-14529		OG-1021064							Purchase Order Total		266.27	
046	OC-14529	06/13/16	OG-1021137	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1129.6000	1.00	1,129.60	
046	OC-14529		OG-1021137							Purchase Order Total		1,129.60	
046	OC-14529	06/13/16	OG-1021141	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1214.2200	1.00	1,214.22	
046	OC-14529		OG-1021141							Purchase Order Total		1,214.22	
046	OC-14529	06/13/16	OG-1021142	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	553.9700	1.00	553.97	
046	OC-14529		OG-1021142							Purchase Order Total		553.97	
046	OC-14529	06/13/16	OG-1021145	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.7500	1.00	454.75	
046	OC-14529		OG-1021145							Purchase Order Total		454.75	
046	OC-14529	06/13/16	OG-1021148	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	646.5800	1.00	646.58	
046	OC-14529		OG-1021148							Purchase Order Total		646.58	
046	OC-14529	06/13/16	OG-1021152	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	268.5400	1.00	268.54	
046	OC-14529		OG-1021152							Purchase Order Total		268.54	
046	OC-14529	06/13/16	OG-1021154	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1021154							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1021221	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	182.2000	1.00	182.20	
046	OC-14529		OG-1021221							Purchase Order Total		182.20	
046	OC-14529	06/13/16	OG-1021326	08/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1021326							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1021328	08/21/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	618.8200	1.00	618.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1021328			COMPANY - O			PRODUCTS				
046	OC-14529									Purchase Order Total		618.82	
046	OC-14529	06/13/16	OG-1021457	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	213.8900	1.00	213.89	
046	OC-14529	06/13/16	OG-1021457	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046		06/13/16	OG-1021457	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.03-	.03-	
046			OG-1021457							Purchase Order Total		231.89	
046	OC-14529	06/13/16	OG-1021460	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.2100	1.00	216.21	
046	OC-14529		OG-1021460							Purchase Order Total		216.21	
046	OC-14529	06/13/16	OG-1021462	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	216.2100	1.00	216.21	
046	OC-14529		OG-1021462							Purchase Order Total		216.21	
046	OC-14529	06/13/16	OG-1021800	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1021800							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1021802	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1100.9700	1.00	1,100.97	
046	OC-14529		OG-1021802							Purchase Order Total		1,100.97	
046	OC-14529	06/13/16	OG-1021988	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	484.6400	1.00	484.64	
046	OC-14529		OG-1021988							Purchase Order Total		484.64	
046	OC-14529	06/13/16	OG-1021990	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	387.0200	1.00	387.02	
046	OC-14529		OG-1021990							Purchase Order Total		387.02	
046	OC-14529	06/13/16	OG-1021999	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	447.1600	1.00	447.16	
046	OC-14529		OG-1021999							Purchase Order Total		447.16	
046	OC-14529	06/13/16	OG-1022000	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1022000							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1022001	08/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1022001							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1022763	08/28/20	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	283.0300	1.00	283.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1022763							Purchase Order Total		283.03	
046	OC-14529	06/13/16	OG-1022765	08/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	925.8400	1.00	925.84	
046	OC-14529		OG-1022765							Purchase Order Total		925.84	
046	OC-14529	06/13/16	OG-1022768	08/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1022768							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1022769	08/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	
046	OC-14529		OG-1022769							Purchase Order Total		694.44	
046	OC-14529	06/13/16	OG-1022771	08/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	694.4400	1.00	694.44	
046	OC-14529		OG-1022771							Purchase Order Total		694.44	
046	OC-14529	06/13/16	OG-1022775	08/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.3400	1.00	947.34	
046	OC-14529		OG-1022775							Purchase Order Total		947.34	
046	OC-14529	06/13/16	OG-1022777	08/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.2600	1.00	126.26	
046	OC-14529		OG-1022777							Purchase Order Total		126.26	
046	OC-14529	06/13/16	OG-1023672	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1023672							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1023674	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.4400	1.00	273.44	
046	OC-14529	06/13/16	OG-1023674	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1023674							Purchase Order Total		291.47	
046	OC-14529	06/13/16	OG-1023675	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.6800	1.00	139.68	
046	OC-14529		OG-1023675							Purchase Order Total		139.68	
046	OC-14529	06/13/16	OG-1023676	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.3600	1.00	63.36	
046	OC-14529		OG-1023676							Purchase Order Total		63.36	
046	OC-14529	06/13/16	OG-1023679	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529	06/13/16	OG-1023679	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	97.8500	1.00	97.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-1023679							Purchase Order Total		182.20	
046	OC-14529	06/13/16	OG-1023680	09/03/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1023680							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1024058	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	539.1600	1.00	539.16	
046	OC-14529		OG-1024058							Purchase Order Total		539.16	
046	OC-14529	06/13/16	OG-1024060	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1024060							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1024061	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	310.0100	1.00	310.01	
046	OC-14529		OG-1024061							Purchase Order Total		310.01	
046	OC-14529	06/13/16	OG-1024062	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1024062							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1024064	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	112.0200	1.00	112.02	
046	OC-14529		OG-1024064							Purchase Order Total		112.02	
046	OC-14529	06/13/16	OG-1024067	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1024067							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1024069	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1024069							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1024070	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.0000	1.00	704.00	
046	OC-14529		OG-1024070							Purchase Order Total		704.00	
046	OC-14529	06/13/16	OG-1024073	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	265.5300	1.00	265.53	
046	OC-14529		OG-1024073							Purchase Order Total		265.53	
046	OC-14529	06/13/16	OG-1024079	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	265.5300	1.00	265.53	
046	OC-14529		OG-1024079							Purchase Order Total		265.53	
046	OC-14529	06/13/16	OG-1024082	09/04/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.8200	1.00	618.82	
046	OC-14529		OG-1024082							Purchase Order Total		618.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1024407	09/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1024407							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1024414	09/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1516.4600	1.00	1,516.46	
046	OC-14529		OG-1024414							Purchase Order Total		1,516.46	
046	OC-14529	06/13/16	OG-1024419	09/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1172.9600	1.00	1,172.96	
046	OC-14529		OG-1024419							Purchase Order Total		1,172.96	
046	OC-14529	06/13/16	OG-1024424	09/08/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0200	1.00	560.02	
046		06/13/16	OG-1024424	09/08/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	20.00	20.00	
046			OG-1024424							Purchase Order Total		580.02	
046	OC-14529	06/13/16	OG-1024820	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1024820							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1024822	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	42.0000	1.00	42.00	
046	OC-14529		OG-1024822							Purchase Order Total		42.00	
046	OC-14529	06/13/16	OG-1024823	09/09/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	607.0800	1.00	607.08	
046	OC-14529		OG-1024823							Purchase Order Total		607.08	
046	OC-14529	06/13/16	OG-1025642	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	539.8800	1.00	539.88	
046	OC-14529		OG-1025642							Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-1025727	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	631.3100	1.00	631.31	
046	OC-14529		OG-1025727							Purchase Order Total		631.31	
046	OC-14529	06/13/16	OG-1025731	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1025731							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1025732	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	176.0000	1.00	176.00	
046	OC-14529		OG-1025732							Purchase Order Total		176.00	
046	OC-14529	06/13/16	OG-1025734	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1025734							Purchase Order Total		816.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1025735	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1025735							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1025738	09/14/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1025738							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1026765	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	193.5900	1.00	193.59	
046	OC-14529		OG-1026765							Purchase Order Total		193.59	
046	OC-14529	06/13/16	OG-1026766	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.1500	1.00	200.15	
046	OC-14529		OG-1026766							Purchase Order Total		200.15	
046	OC-14529	06/13/16	OG-1026768	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	219.8600	1.00	219.86	
046	OC-14529		OG-1026768							Purchase Order Total		219.86	
046	OC-14529	06/13/16	OG-1026770	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1026770							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1026827	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1627.8900	1.00	1,627.89	
046	OC-14529		OG-1026827							Purchase Order Total		1,627.89	
046	OC-14529	06/13/16	OG-1026828	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1427.5100	1.00	1,427.51	
046	OC-14529		OG-1026828							Purchase Order Total		1,427.51	
046	OC-14529	06/13/16	OG-1026829	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	185.8700	1.00	185.87	
046	OC-14529		OG-1026829							Purchase Order Total		185.87	
046	OC-14529	06/13/16	OG-1026831	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1495.1300	1.00	1,495.13	
046	OC-14529		OG-1026831							Purchase Order Total		1,495.13	
046	OC-14529	06/13/16	OG-1026832	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
046	OC-14529		OG-1026832							Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1026835	09/17/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.9800	1.00	238.98	
046	OC-14529		OG-1026835							Purchase Order Total		238.98	
046	OC-14529	06/13/16	OG-1026978	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1026978							Purchase Order Total		273.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1026985	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.2900	1.00	239.29	
046	OC-14529		OG-1026985							Purchase Order Total		239.29	
046	OC-14529	06/13/16	OG-1026993	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	702.3200	1.00	702.32	
046	OC-14529		OG-1026993							Purchase Order Total		702.32	
046	OC-14529	06/13/16	OG-1027003	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1027003							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1027006	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1100	1.00	120.11	
046	OC-14529		OG-1027006							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-1027011	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.9300	1.00	48.93	
046	OC-14529		OG-1027011							Purchase Order Total		48.93	
046	OC-14529	06/13/16	OG-1027013	09/18/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1027013							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1027262	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
046	OC-14529		OG-1027262							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1027268	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	159.3200	1.00	159.32	
046	OC-14529		OG-1027268							Purchase Order Total		159.32	
046	OC-14529	06/13/16	OG-1027273	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	514.3800	1.00	514.38	
046	OC-14529		OG-1027273							Purchase Order Total		514.38	
046	OC-14529	06/13/16	OG-1027279	09/21/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	569.8200	1.00	569.82	
046	OC-14529		OG-1027279							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-1028170	09/23/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.9300	1.00	816.93	
046	OC-14529		OG-1028170							Purchase Order Total		816.93	
046	OC-14529	06/13/16	OG-1028510	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
046	OC-14529		OG-1028510							Purchase Order Total		151.51	
046	OC-14529	06/13/16	OG-1028511	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.2900	1.00	640.29	
046	OC-14529		OG-1028511							Purchase Order Total		640.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1028512	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1028512							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1028514	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.4100	1.00	224.41	
046	OC-14529		OG-1028514							Purchase Order Total		224.41	
046	OC-14529	06/13/16	OG-1028515	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.9200	1.00	220.92	
046	OC-14529		OG-1028515							Purchase Order Total		220.92	
046	OC-14529	06/13/16	OG-1028516	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.3000	1.00	238.30	
046	OC-14529		OG-1028516							Purchase Order Total		238.30	
046	OC-14529	06/13/16	OG-1028517	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	270.2600	1.00	270.26	
046	OC-14529		OG-1028517							Purchase Order Total		270.26	
046	OC-14529	06/13/16	OG-1028518	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.9900	1.00	176.99	
046	OC-14529		OG-1028518							Purchase Order Total		176.99	
046	OC-14529	06/13/16	OG-1028519	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1601.7200	1.00	1,601.72	
046	OC-14529		OG-1028519							Purchase Order Total		1,601.72	
046	OC-14529	06/13/16	OG-1028520	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	50.5000	1.00	50.50	
046	OC-14529		OG-1028520							Purchase Order Total		50.50	
046	OC-14529	06/13/16	OG-1028521	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1252.3900	1.00	1,252.39	
046	OC-14529		OG-1028521							Purchase Order Total		1,252.39	
046	OC-14529	06/13/16	OG-1028522	09/24/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	798.5600	1.00	798.56	
046	OC-14529		OG-1028522							Purchase Order Total		798.56	
046	OC-14529	06/13/16	OG-1028734	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.5200	1.00	73.52	
046	OC-14529		OG-1028734							Purchase Order Total		73.52	
046	OC-14529	06/13/16	OG-1028739	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	884.2100	1.00	884.21	
046	OC-14529		OG-1028739							Purchase Order Total		884.21	
046	OC-14529	06/13/16	OG-1028743	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	689.3100	1.00	689.31	
046	OC-14529		OG-1028743							Purchase Order Total		689.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1028774	09/25/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.7300	1.00	1,000.73	
046	OC-14529		OG-1028774							Purchase Order Total		1,000.73	
046	OC-14529	06/13/16	OG-1028775	09/25/20	1313071	FARMER BROS CO	380	75	DCS MILK/DAIRY PRODUCTS	1246.8000	1.00	1,246.80	
046	OC-14529		OG-1028775							Purchase Order Total		1,246.80	
046	OC-14529	06/13/16	OG-1028851	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	843.7300	1.00	843.73	
046	OC-14529		OG-1028851							Purchase Order Total		843.73	
046	OC-14529	06/13/16	OG-1028852	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1100	1.00	120.11	
046	OC-14529		OG-1028852							Purchase Order Total		120.11	
046	OC-14529	06/13/16	OG-1028855	09/28/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	167.8300	1.00	167.83	
046	OC-14529		OG-1028855							Purchase Order Total		167.83	
046	OC-14529	06/13/16	OG-1029406	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.5600	1.00	149.56	
046	OC-14529	06/13/16	OG-1029406	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046		06/13/16	OG-1029406	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1029406							Purchase Order Total		203.55	
046	OC-14529	06/13/16	OG-1029407	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.6900	1.00	892.69	
046	OC-14529		OG-1029407							Purchase Order Total		892.69	
046	OC-14529	06/13/16	OG-1029408	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.7000	1.00	204.70	
046	OC-14529	06/13/16	OG-1029408	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1029408							Purchase Order Total		222.73	
046	OC-14529	06/13/16	OG-1029409	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0300	1.00	303.03	
046	OC-14529		OG-1029409							Purchase Order Total		303.03	
046	OC-14529	06/13/16	OG-1029410	09/29/20	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	
046	OC-14529		OG-1029410							Purchase Order Total		263.46	
046	OC-14530	06/13/16	OG-1011176	07/09/20	1863293	KEMPS	380	75	DCS MILK/DAIRY	62.6900	1.00	62.69	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1009912	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1433.0700	1.00	1,433.07	SW
046	OC-14552		OG-1009912						Purchase Order Total			1,433.07	
046	OC-14552	07/15/16	OG-1009917	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	341.0500	1.00	341.05	SW
046	OC-14552		OG-1009917						Purchase Order Total			341.05	
046	OC-14552	07/15/16	OG-1009924	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	250.3800	1.00	250.38	SW
046	OC-14552		OG-1009924						Purchase Order Total			250.38	
046	OC-14552	07/15/16	OG-1009935	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1259.0900	1.00	1,259.09	SW
046	OC-14552		OG-1009935						Purchase Order Total			1,259.09	
046	OC-14552	07/15/16	OG-1009937	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	431.1600	1.00	431.16	
046	OC-14552		OG-1009937						Purchase Order Total			431.16	
046	OC-14552	07/15/16	OG-1009940	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	93.3200	1.00	93.32	SW
046	OC-14552		OG-1009940						Purchase Order Total			93.32	
046	OC-14552	07/15/16	OG-1009944	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	524.0900	1.00	524.09	
046	OC-14552		OG-1009944						Purchase Order Total			524.09	
046	OC-14552	07/15/16	OG-1009954	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	524.0900	1.00	524.09	
046	OC-14552		OG-1009954						Purchase Order Total			524.09	
046	OC-14552	07/15/16	OG-1009959	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.2000	1.00	67.20	
046	OC-14552		OG-1009959						Purchase Order Total			67.20	
046	OC-14552	07/15/16	OG-1009962	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	115.2000	1.00	115.20	
046	OC-14552		OG-1009962						Purchase Order Total			115.20	
046	OC-14552	07/15/16	OG-1009973	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	52.1800	1.00	52.18	SW
046	OC-14552	07/15/16	OG-1009973	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3152.3000	1.00	3,152.30	
046		07/15/16	OG-1009973	07/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	75.99-	75.99-	
046			OG-1009973						Purchase Order Total			3,128.49	
046	OC-14552	07/15/16	OG-1009974	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	134.1500	1.00	134.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1009974							Purchase Order Total		134.15	
046	OC-14552	07/15/16	OG-1009976	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.7400	1.00	479.74	SW
046	OC-14552	07/15/16	OG-1009976	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	750.2800	1.00	750.28	
046	OC-14552		OG-1009976							Purchase Order Total		1,230.02	
046	OC-14552	07/15/16	OG-1009979	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1009979							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1009980	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1857.8400	1.00	1,857.84	SW
046	OC-14552		OG-1009980							Purchase Order Total		1,857.84	
046	OC-14552	07/15/16	OG-1009982	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	327.9100	1.00	327.91	SW
046	OC-14552		OG-1009982							Purchase Order Total		327.91	
046	OC-14552	07/15/16	OG-1009984	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1260.5400	1.00	1,260.54	
046	OC-14552		OG-1009984							Purchase Order Total		1,260.54	
046	OC-14552	07/15/16	OG-1009986	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	833.3300	1.00	833.33	SW
046	OC-14552		OG-1009986							Purchase Order Total		833.33	
046	OC-14552	07/15/16	OG-1009988	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	742.7200	1.00	742.72	SW
046	OC-14552		OG-1009988							Purchase Order Total		742.72	
046	OC-14552	07/15/16	OG-1009990	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	742.7200	1.00	742.72	SW
046	OC-14552		OG-1009990							Purchase Order Total		742.72	
046	OC-14552	07/15/16	OG-1009991	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2197.8100	1.00	2,197.81	
046	OC-14552		OG-1009991							Purchase Order Total		2,197.81	
046	OC-14552	07/15/16	OG-1009995	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	262.1600	1.00	262.16	SW
046	OC-14552	07/15/16	OG-1009995	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	33.4600	1.00	33.46	
046	OC-14552		OG-1009995							Purchase Order Total		295.62	
046	OC-14552	07/15/16	OG-1010000	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	839.8700	1.00	839.87	SW
046		07/15/16	OG-1010000	07/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-1010000	07/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	54.73-	54.73-	
046			OG-1010000							Purchase Order Total		785.04	
046	OC-14552	07/15/16	OG-1010002	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	505.1300	1.00	505.13	SW
046	OC-14552	07/15/16	OG-1010002	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	62.3400	1.00	62.34	
046	OC-14552		OG-1010002							Purchase Order Total		567.47	
046	OC-14552	07/15/16	OG-1010004	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	499.5000	1.00	499.50	SW
046	OC-14552	07/15/16	OG-1010004	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	192.2100	1.00	192.21	
046	OC-14552		OG-1010004							Purchase Order Total		691.71	
046	OC-14552	07/15/16	OG-1010005	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1066.8600	1.00	1,066.86	SW
046	OC-14552		OG-1010005							Purchase Order Total		1,066.86	
046	OC-14552	07/15/16	OG-1010006	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3563.3100	1.00	3,563.31	SW
046	OC-14552		OG-1010006							Purchase Order Total		3,563.31	
046	OC-14552	07/15/16	OG-1010007	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3901.5200	1.00	3,901.52	SW
046	OC-14552		OG-1010007							Purchase Order Total		3,901.52	
046	OC-14552	07/15/16	OG-1010009	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1108.9500	1.00	1,108.95	SW
046	OC-14552		OG-1010009							Purchase Order Total		1,108.95	
046	OC-14552	07/15/16	OG-1010010	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	108.4000	1.00	108.40	SW
046	OC-14552	07/15/16	OG-1010010	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	177.5200	1.00	177.52	
046	OC-14552		OG-1010010							Purchase Order Total		285.92	
046	OC-14552	07/15/16	OG-1010011	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	275.5900	1.00	275.59	SW
046	OC-14552		OG-1010011							Purchase Order Total		275.59	
046	OC-14552	07/15/16	OG-1010012	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	455.9400	1.00	455.94	SW
046	OC-14552		OG-1010012							Purchase Order Total		455.94	
046	OC-14552	07/15/16	OG-1010013	07/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	702.6300	1.00	702.63	SW
046	OC-14552		OG-1010013							Purchase Order Total		702.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1011638	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	678.8800	1.00	678.88	
046	OC-14552		OG-1011638						Purchase Order Total			678.88	
046	OC-14552	07/15/16	OG-1011639	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552	07/15/16	OG-1011639	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	192.7100	1.00	192.71	
046	OC-14552	07/15/16	OG-1011639	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	493.2500	1.00	493.25	SW
046		07/15/16	OG-1011639	07/10/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	31.27-	31.27-	
046			OG-1011639						Purchase Order Total			668.22	
046	OC-14552	07/15/16	OG-1011640	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	285.5800	1.00	285.58	SW
046	OC-14552		OG-1011640						Purchase Order Total			285.58	
046	OC-14552	07/15/16	OG-1011641	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3385.5700	1.00	3,385.57	SW
046		07/15/16	OG-1011641	07/10/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	70.09-	70.09-	
046			OG-1011641						Purchase Order Total			3,315.48	
046	OC-14552	07/15/16	OG-1011642	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	792.6000	1.00	792.60	SW
046	OC-14552	07/15/16	OG-1011642	07/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	748.0800	1.00	748.08	
046	OC-14552		OG-1011642						Purchase Order Total			1,540.68	
046	OC-14552	07/15/16	OG-1012098	07/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.9300	1.00	479.93	SW
046	OC-14552		OG-1012098						Purchase Order Total			479.93	
046	OC-14552	07/15/16	OG-1012099	07/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	756.5200	1.00	756.52	SW
046	OC-14552		OG-1012099						Purchase Order Total			756.52	
046	OC-14552	07/15/16	OG-1012100	07/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	481.0900	1.00	481.09	
046	OC-14552		OG-1012100						Purchase Order Total			481.09	
046	OC-14552	07/15/16	OG-1012143	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3701.0700	1.00	3,701.07	SW
046	OC-14552		OG-1012143						Purchase Order Total			3,701.07	
046	OC-14552	07/15/16	OG-1012154	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	183.8000	1.00	183.80	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1012154	07/14/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	106.2100	1.00	106.21	
046	OC-14552		OG-1012154							Purchase Order Total		290.01	
046	OC-14552	07/15/16	OG-1012201	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	118.1100	1.00	118.11	SW
046	OC-14552		OG-1012201							Purchase Order Total		118.11	
046	OC-14552	07/15/16	OG-1012212	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	736.6900	1.00	736.69	SW
046	OC-14552		OG-1012212							Purchase Order Total		736.69	
046	OC-14552	07/15/16	OG-1012214	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	916.8400	1.00	916.84	SW
046	OC-14552		OG-1012214							Purchase Order Total		916.84	
046	OC-14552	07/15/16	OG-1012224	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	38.4000	1.00	38.40	
046	OC-14552		OG-1012224							Purchase Order Total		38.40	
046	OC-14552	07/15/16	OG-1012232	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.4100	1.00	502.41	
046	OC-14552		OG-1012232							Purchase Order Total		502.41	
046	OC-14552	07/15/16	OG-1012237	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1021.1400	1.00	1,021.14	
046	OC-14552		OG-1012237							Purchase Order Total		1,021.14	
046	OC-14552	07/15/16	OG-1012316	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1637.7400	1.00	1,637.74	SW
046	OC-14552	07/15/16	OG-1012316	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	49.1400	1.00	49.14	
046	OC-14552		OG-1012316							Purchase Order Total		1,686.88	
046	OC-14552	07/15/16	OG-1012318	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1537.8200	1.00	1,537.82	SW
046	OC-14552		OG-1012318							Purchase Order Total		1,537.82	
046	OC-14552	07/15/16	OG-1012321	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	919.6500	1.00	919.65	SW
046	OC-14552	07/15/16	OG-1012321	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	919.6500	1.00	919.65	
046	OC-14552		OG-1012321							Purchase Order Total		1,839.30	
046	OC-14552	07/15/16	OG-1012322	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	20.1100	1.00	20.11	SW
046	OC-14552	07/15/16	OG-1012322	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	919.6500	1.00	919.65	
046	OC-14552		OG-1012322							Purchase Order Total		939.76	

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046	OC-14552	07/15/16	OG-1012323	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	124.1000	1.00	124.10	
046	OC-14552		OG-1012323							Purchase Order Total		124.10	
046	OC-14552	07/15/16	OG-1012333	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1012333							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1012340	07/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1189.6500	1.00	1,189.65	SW
046	OC-14552		OG-1012340							Purchase Order Total		1,189.65	
046	OC-14552	07/15/16	OG-1013020	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1013020							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1013024	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1887.4600	1.00	1,887.46	SW
046	OC-14552	07/15/16	OG-1013024	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	156.8600	1.00	156.86	
046	OC-14552		OG-1013024							Purchase Order Total		2,044.32	
046	OC-14552	07/15/16	OG-1013027	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	914.0000	1.00	914.00	
046	OC-14552		OG-1013027							Purchase Order Total		914.00	
046	OC-14552	07/15/16	OG-1013029	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	89.1000	1.00	89.10	
046	OC-14552		OG-1013029							Purchase Order Total		89.10	
046	OC-14552	07/15/16	OG-1013031	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	553.8600	1.00	553.86	SW
046	OC-14552		OG-1013031							Purchase Order Total		553.86	
046	OC-14552	07/15/16	OG-1013033	07/16/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	220.0400	1.00	220.04	
046	OC-14552		OG-1013033							Purchase Order Total		220.04	
046	OC-14552	07/15/16	OG-1013225	07/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1013225							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1013360	07/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	48.0000	1.00	48.00	
046	OC-14552		OG-1013360							Purchase Order Total		48.00	
046	OC-14552	07/15/16	OG-1013368	07/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	81.1800	1.00	81.18	
046	OC-14552		OG-1013368							Purchase Order Total		81.18	
046	OC-14552	07/15/16	OG-1013369	07/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	566.1800	1.00	566.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1013369							Purchase Order Total		566.18	
046	OC-14552	07/15/16	OG-1013568	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	583.3600	1.00	583.36	SW
046	OC-14552		OG-1013568							Purchase Order Total		583.36	
046	OC-14552	07/15/16	OG-1013572	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1294.5200	1.00	1,294.52	SW
046	OC-14552		OG-1013572							Purchase Order Total		1,294.52	
046	OC-14552	07/15/16	OG-1013670	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	375.7500	1.00	375.75	SW
046	OC-14552		OG-1013670							Purchase Order Total		375.75	
046	OC-14552	07/15/16	OG-1013674	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	476.1200	1.00	476.12	SW
046		07/15/16	OG-1013674	07/20/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	89.50-	89.50-	
046			OG-1013674							Purchase Order Total		386.62	
046	OC-14552	07/15/16	OG-1013676	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-1013676							Purchase Order Total		49.50	
046	OC-14552	07/15/16	OG-1013678	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	733.7800	1.00	733.78	SW
046	OC-14552		OG-1013678							Purchase Order Total		733.78	
046	OC-14552	07/15/16	OG-1013682	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	292.1100	1.00	292.11	
046	OC-14552		OG-1013682							Purchase Order Total		292.11	
046	OC-14552	07/15/16	OG-1013686	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1916.6500	1.00	1,916.65	
046	OC-14552		OG-1013686							Purchase Order Total		1,916.65	
046	OC-14552	07/15/16	OG-1013696	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3778.6800	1.00	3,778.68	SW
046	OC-14552		OG-1013696							Purchase Order Total		3,778.68	
046	OC-14552	07/15/16	OG-1013698	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1013698							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1013702	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	151.9800	1.00	151.98	
046	OC-14552		OG-1013702							Purchase Order Total		151.98	
046	OC-14552	07/15/16	OG-1013704	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	54.1200	1.00	54.12	

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046	OC-14552		OG-1013704							Purchase Order Total		54.12	
046	OC-14552	07/15/16	OG-1013707	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	152.1600	1.00	152.16	SW
046	OC-14552		OG-1013707							Purchase Order Total		152.16	
046	OC-14552	07/15/16	OG-1013709	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	880.4800	1.00	880.48	
046	OC-14552		OG-1013709							Purchase Order Total		880.48	
046	OC-14552	07/15/16	OG-1013710	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	62.1000	1.00	62.10	
046	OC-14552		OG-1013710							Purchase Order Total		62.10	
046	OC-14552	07/15/16	OG-1013711	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	59.4000	1.00	59.40	
046	OC-14552		OG-1013711							Purchase Order Total		59.40	
046	OC-14552	07/15/16	OG-1013712	07/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	838.1800	1.00	838.18	SW
046	OC-14552		OG-1013712							Purchase Order Total		838.18	
046	OC-14552	07/15/16	OG-1014554	07/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1014554							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1014555	07/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1812.7700	1.00	1,812.77	
046	OC-14552		OG-1014555							Purchase Order Total		1,812.77	
046	OC-14552	07/15/16	OG-1014556	07/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	435.9400	1.00	435.94	SW
046	OC-14552	07/15/16	OG-1014556	07/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	137.2100	1.00	137.21	
046		07/15/16	OG-1014556	07/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	38.37-	38.37-	
046			OG-1014556							Purchase Order Total		534.78	
046	OC-14552	07/15/16	OG-1014557	07/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1956.2900	1.00	1,956.29	
046	OC-14552		OG-1014557							Purchase Order Total		1,956.29	
046	OC-14552	07/15/16	OG-1014593	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2883.5800	1.00	2,883.58	SW
046	OC-14552		OG-1014593							Purchase Order Total		2,883.58	
046	OC-14552	07/15/16	OG-1014596	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	148.5000	1.00	148.50	
046	OC-14552		OG-1014596							Purchase Order Total		148.50	
046	OC-14552	07/15/16	OG-1014606	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1118.3000	1.00	1,118.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1014606							Purchase Order Total		1,118.30	
046	OC-14552	07/15/16	OG-1014609	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1071.3600	1.00	1,071.36	SW
										Purchase Order Total		1,071.36	
046	OC-14552	07/15/16	OG-1014610	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	455.9400	1.00	455.94	
										Purchase Order Total		455.94	
046	OC-14552	07/15/16	OG-1014611	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1461.1200	1.00	1,461.12	SW
046	OC-14552	07/15/16	OG-1014611	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	246.2900	1.00	246.29	
										Purchase Order Total		1,707.41	
046	OC-14552	07/15/16	OG-1014612	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	335.1600	1.00	335.16	SW
										Purchase Order Total		335.16	
046	OC-14552	07/15/16	OG-1014615	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
										Purchase Order Total		143.20	
046	OC-14552	07/15/16	OG-1014627	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1279.7500	1.00	1,279.75	SW
										Purchase Order Total		1,279.75	
046	OC-14552	07/15/16	OG-1014642	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4449.4000	1.00	4,449.40	SW
										Purchase Order Total		4,449.40	
046	OC-14552	07/15/16	OG-1014652	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	326.7000	1.00	326.70	
										Purchase Order Total		326.70	
046	OC-14552	07/15/16	OG-1014663	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	319.4300	1.00	319.43	SW
046	OC-14552	07/15/16	OG-1014663	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	193.0000	1.00	193.00	
										Purchase Order Total		512.43	
046	OC-14552	07/15/16	OG-1014665	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	19.8000	1.00	19.80	
										Purchase Order Total		19.80	
046	OC-14552	07/15/16	OG-1014667	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	294.4600	1.00	294.46	SW
										Purchase Order Total		294.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1014671	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	348.1200	1.00	348.12	
046	OC-14552		OG-1014671							Purchase Order Total		348.12	
046	OC-14552	07/15/16	OG-1014744	07/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	649.8000	1.00	649.80	SW
046	OC-14552		OG-1014744							Purchase Order Total		649.80	
046	OC-14552	07/15/16	OG-1015095	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	41.7300	1.00	41.73	SW
046	OC-14552		OG-1015095							Purchase Order Total		41.73	
046	OC-14552	07/15/16	OG-1015096	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	148.9200	1.00	148.92	SW
046	OC-14552		OG-1015096							Purchase Order Total		148.92	
046	OC-14552	07/15/16	OG-1015097	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	351.6900	1.00	351.69	SW
046	OC-14552		OG-1015097							Purchase Order Total		351.69	
046	OC-14552	07/15/16	OG-1015099	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
046	OC-14552		OG-1015099							Purchase Order Total		44.25	
046	OC-14552	07/15/16	OG-1015103	07/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1049.8700	1.00	1,049.87	SW
046	OC-14552		OG-1015103							Purchase Order Total		1,049.87	
046	OC-14552	07/15/16	OG-1016351	07/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	95.4000	1.00	95.40	
046	OC-14552		OG-1016351							Purchase Order Total		95.40	
046	OC-14552	07/15/16	OG-1016356	07/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2248.0000	1.00	2,248.00	
046	OC-14552		OG-1016356							Purchase Order Total		2,248.00	
046	OC-14552	07/15/16	OG-1016359	07/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	184.4800	1.00	184.48	
046	OC-14552		OG-1016359							Purchase Order Total		184.48	
046	OC-14552	07/15/16	OG-1016362	07/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	184.4800	1.00	184.48	
046	OC-14552		OG-1016362							Purchase Order Total		184.48	
046	OC-14552	07/15/16	OG-1016363	07/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1648.0000	1.00	1,648.00	SW
046	OC-14552		OG-1016363							Purchase Order Total		1,648.00	
046	OC-14552	07/15/16	OG-1017445	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	597.7000	1.00	597.70	
046	OC-14552		OG-1017445							Purchase Order Total		597.70	

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046	OC-14552	07/15/16	OG-1017446	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	39.7500	1.00	39.75	
046	OC-14552		OG-1017446							Purchase Order Total		39.75	
046	OC-14552	07/15/16	OG-1017448	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	288.0200	1.00	288.02	
046	OC-14552		OG-1017448							Purchase Order Total		288.02	
046	OC-14552	07/15/16	OG-1017460	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	460.8100	1.00	460.81	
046	OC-14552		OG-1017460							Purchase Order Total		460.81	
046	OC-14552	07/15/16	OG-1017463	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	279.4400	1.00	279.44	
046	OC-14552	07/15/16	OG-1017463	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	447.6000	1.00	447.60	
046	OC-14552		OG-1017463							Purchase Order Total		727.04	
046	OC-14552	07/15/16	OG-1017468	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	861.1300	1.00	861.13	
046		07/15/16	OG-1017468	08/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	459.13-	459.13-	
046			OG-1017468							Purchase Order Total		402.00	
046	OC-14552	07/15/16	OG-1017475	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	408.5300	1.00	408.53	
046	OC-14552	07/15/16	OG-1017475	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	383.0200	1.00	383.02	
046	OC-14552		OG-1017475							Purchase Order Total		791.55	
046	OC-14552	07/15/16	OG-1017480	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	689.2500	1.00	689.25	
046	OC-14552		OG-1017480							Purchase Order Total		689.25	
046	OC-14552	07/15/16	OG-1017482	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	353.8600	1.00	353.86	
046	OC-14552		OG-1017482							Purchase Order Total		353.86	
046	OC-14552	07/15/16	OG-1017488	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	610.2600	1.00	610.26	
046	OC-14552		OG-1017488							Purchase Order Total		610.26	
046	OC-14552	07/15/16	OG-1017491	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1062.7700	1.00	1,062.77	
046	OC-14552		OG-1017491							Purchase Order Total		1,062.77	
046	OC-14552	07/15/16	OG-1017498	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1249.3400	1.00	1,249.34	
046	OC-14552		OG-1017498							Purchase Order Total		1,249.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1017503	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.5600	1.00	479.56	
046	OC-14552		OG-1017503							Purchase Order Total		479.56	
046	OC-14552	07/15/16	OG-1017520	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3981.9700	1.00	3,981.97	
046	OC-14552		OG-1017520							Purchase Order Total		3,981.97	
046	OC-14552	07/15/16	OG-1017522	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	851.9100	1.00	851.91	
046	OC-14552		OG-1017522							Purchase Order Total		851.91	
046	OC-14552	07/15/16	OG-1017525	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	131.4600	1.00	131.46	
046	OC-14552	07/15/16	OG-1017525	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	848.7600	1.00	848.76	
046		07/15/16	OG-1017525	08/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	980.22-	980.22-	
046			OG-1017525							Purchase Order Total			
046	OC-14552	07/15/16	OG-1017529	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1017529							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1017530	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1937.6500	1.00	1,937.65	
046	OC-14552		OG-1017530							Purchase Order Total		1,937.65	
046	OC-14552	07/15/16	OG-1017539	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1125.4800	1.00	1,125.48	
046	OC-14552		OG-1017539							Purchase Order Total		1,125.48	
046	OC-14552	07/15/16	OG-1017541	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	771.0000	1.00	771.00	
046		07/15/16	OG-1017541	08/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.47-	32.47-	
046		07/15/16	OG-1017541	08/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.17-	32.17-	
046		07/15/16	OG-1017541	08/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.47-	32.47-	
046			OG-1017541							Purchase Order Total		673.89	
046	OC-14552	07/15/16	OG-1017545	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	162.0100	1.00	162.01	
046	OC-14552		OG-1017545							Purchase Order Total		162.01	
046	OC-14552	07/15/16	OG-1017546	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	9.9000	1.00	9.90	



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046	OC-14552		OG-1017546							Purchase Order Total		9.90	
046	OC-14552	07/15/16	OG-1017549	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	404.4500	1.00	404.45	
046	OC-14552		OG-1017549							Purchase Order Total		404.45	
046	OC-14552	07/15/16	OG-1017551	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1695.9700	1.00	1,695.97	
046	OC-14552		OG-1017551							Purchase Order Total		1,695.97	
046	OC-14552	07/15/16	OG-1017555	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	699.7100	1.00	699.71	
046	OC-14552		OG-1017555							Purchase Order Total		699.71	
046	OC-14552	07/15/16	OG-1017557	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1684.0600	1.00	1,684.06	
046	OC-14552		OG-1017557							Purchase Order Total		1,684.06	
046	OC-14552	07/15/16	OG-1017559	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	742.8800	1.00	742.88	
046	OC-14552		OG-1017559							Purchase Order Total		742.88	
046	OC-14552	07/15/16	OG-1017562	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1446.1100	1.00	1,446.11	
046	OC-14552		OG-1017562							Purchase Order Total		1,446.11	
046	OC-14552	07/15/16	OG-1017565	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	32.3700	1.00	32.37	
046	OC-14552		OG-1017565							Purchase Order Total		32.37	
046	OC-14552	07/15/16	OG-1017568	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	32.3700	1.00	32.37	
046	OC-14552		OG-1017568							Purchase Order Total		32.37	
046	OC-14552	07/15/16	OG-1017573	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	230.4000	1.00	230.40	
046	OC-14552		OG-1017573							Purchase Order Total		230.40	
046	OC-14552	07/15/16	OG-1017577	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	708.5800	1.00	708.58	
046	OC-14552		OG-1017577							Purchase Order Total		708.58	
046	OC-14552	07/15/16	OG-1017584	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	988.6000	1.00	988.60	
046		07/15/16	OG-1017584	08/06/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	25.63-	25.63-	
046			OG-1017584							Purchase Order Total		962.97	
046	OC-14552	07/15/16	OG-1017585	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	454.5700	1.00	454.57	
046	OC-14552		OG-1017585							Purchase Order Total		454.57	

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046	OC-14552	07/15/16	OG-1017640	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.5600	1.00	479.56	
046	OC-14552		OG-1017640							Purchase Order Total		479.56	
046	OC-14552	07/15/16	OG-1017642	08/06/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.5600	1.00	479.56	
046	OC-14552		OG-1017642							Purchase Order Total		479.56	
046	OC-14552	07/15/16	OG-1017827	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.5600	1.00	148.56	
046	OC-14552		OG-1017827							Purchase Order Total		148.56	
046	OC-14552	07/15/16	OG-1017828	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.7400	1.00	64.74	
046	OC-14552		OG-1017828							Purchase Order Total		64.74	
046	OC-14552	07/15/16	OG-1017830	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	119.2500	1.00	119.25	
046	OC-14552		OG-1017830							Purchase Order Total		119.25	
046	OC-14552	07/15/16	OG-1017835	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1021.2100	1.00	1,021.21	
046	OC-14552	07/15/16	OG-1017835	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	414.2500	1.00	414.25	
046	OC-14552		OG-1017835							Purchase Order Total		1,435.46	
046	OC-14552	07/15/16	OG-1017840	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	72.8400	1.00	72.84	
046	OC-14552	07/15/16	OG-1017840	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.5400	1.00	32.54	
046	OC-14552		OG-1017840							Purchase Order Total		105.38	
046	OC-14552	07/15/16	OG-1017947	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.6900	1.00	91.69	
046	OC-14552	07/15/16	OG-1017947	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1900	1.00	89.19	
046	OC-14552		OG-1017947							Purchase Order Total		180.88	
046	OC-14552	07/15/16	OG-1017958	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	497.8400	1.00	497.84	
046	OC-14552		OG-1017958							Purchase Order Total		497.84	
046	OC-14552	07/15/16	OG-1017966	08/07/20	507042	US FOODS INC -	380	75	DCS GROCERY	871.3200	1.00	871.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1017966	08/07/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	252.2000	1.00	252.20	
046		07/15/16	OG-1017966	08/07/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02	.02	
046			OG-1017966						Purchase Order Total			1,123.54	
046	OC-14552	07/15/16	OG-1017977	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	533.0500	1.00	533.05	
046	OC-14552	07/15/16	OG-1017977	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.9300	1.00	96.93	
046	OC-14552		OG-1017977						Purchase Order Total			629.98	
046	OC-14552	07/15/16	OG-1017984	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	466.9700	1.00	466.97	
046	OC-14552	07/15/16	OG-1017984	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.2300	1.00	64.23	
046	OC-14552		OG-1017984						Purchase Order Total			531.20	
046	OC-14552	07/15/16	OG-1017985	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	914.8000	1.00	914.80	
046	OC-14552	07/15/16	OG-1017985	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.8000	1.00	300.80	
046	OC-14552		OG-1017985						Purchase Order Total			1,215.60	
046	OC-14552	07/15/16	OG-1017986	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	547.8200	1.00	547.82	
046	OC-14552	07/15/16	OG-1017986	08/07/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.3500	1.00	136.35	
046	OC-14552		OG-1017986						Purchase Order Total			684.17	
046	OC-14552	07/15/16	OG-1017991	08/07/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.4000	1.00	35.40	
046	OC-14552		OG-1017991						Purchase Order Total			35.40	
046	OC-14552	07/15/16	OG-1019527	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	148.5000	1.00	148.50	
046	OC-14552		OG-1019527						Purchase Order Total			148.50	
046	OC-14552	07/15/16	OG-1019529	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	

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046	OC-14552		OG-1019529							Purchase Order Total		159.00	
046	OC-14552	07/15/16	OG-1019532	08/13/20	507042	US FOODS INC - PURCHASING		75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-1019532							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-1019534	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	198.7500	1.00	198.75	
046		07/15/16	OG-1019534	08/13/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.95-	7.95-	
046			OG-1019534							Purchase Order Total		190.80	
046	OC-14552	07/15/16	OG-1019535	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	563.3400	1.00	563.34	
046	OC-14552	07/15/16	OG-1019535	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.6900	1.00	46.69	
046	OC-14552		OG-1019535							Purchase Order Total		610.03	
046	OC-14552	07/15/16	OG-1019536	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	43.0200	1.00	43.02	
046	OC-14552		OG-1019536							Purchase Order Total		43.02	
046	OC-14552	07/15/16	OG-1019537	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1843.4000	1.00	1,843.40	
046	OC-14552	07/15/16	OG-1019537	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1641.3200	1.00	1,641.32	
046	OC-14552		OG-1019537							Purchase Order Total		3,484.72	
046	OC-14552	07/15/16	OG-1019538	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1673.8100	1.00	1,673.81	
046	OC-14552	07/15/16	OG-1019538	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	782.8000	1.00	782.80	
046	OC-14552		OG-1019538							Purchase Order Total		2,456.61	
046	OC-14552	07/15/16	OG-1019539	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	173.4400	1.00	173.44	
046	OC-14552	07/15/16	OG-1019539	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	651.0800	1.00	651.08	
046	OC-14552		OG-1019539							Purchase Order Total		824.52	
046	OC-14552	07/15/16	OG-1019540	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	607.5400	1.00	607.54	
046	OC-14552	07/15/16	OG-1019540	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	100.6000	1.00	100.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1019540							Purchase Order Total		708.14	
046	OC-14552	07/15/16	OG-1019541	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.9900	1.00	97.99	
046	OC-14552		OG-1019541							Purchase Order Total		97.99	
046	OC-14552	07/15/16	OG-1019542	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2574.7800	1.00	2,574.78	
046	OC-14552	07/15/16	OG-1019542	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1395.0600	1.00	1,395.06	
046	OC-14552		OG-1019542							Purchase Order Total		3,969.84	
046	OC-14552	07/15/16	OG-1019543	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	240.5000	1.00	240.50	
046	OC-14552	07/15/16	OG-1019543	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	929.4200	1.00	929.42	
046	OC-14552		OG-1019543							Purchase Order Total		1,169.92	
046	OC-14552	07/15/16	OG-1019544	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	316.4200	1.00	316.42	
046	OC-14552	07/15/16	OG-1019544	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.5600	1.00	139.56	
046	OC-14552		OG-1019544							Purchase Order Total		455.98	
046	OC-14552	07/15/16	OG-1019545	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	486.1800	1.00	486.18	
046	OC-14552	07/15/16	OG-1019545	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.5300	1.00	81.53	
046	OC-14552		OG-1019545							Purchase Order Total		567.71	
046	OC-14552	07/15/16	OG-1019546	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	95.0700	1.00	95.07	
046	OC-14552	07/15/16	OG-1019546	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	517.5800	1.00	517.58	
046	OC-14552		OG-1019546							Purchase Order Total		612.65	
046	OC-14552	07/15/16	OG-1019547	08/13/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	142.2800	1.00	142.28	

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046	OC-14552	07/15/16	OG-1019547	08/13/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	287.2800	1.00	287.28	
046	OC-14552		OG-1019547							Purchase Order Total		429.56	
046	OC-14552	07/15/16	OG-1019564	08/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1019564							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1019854	08/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	119.2500	1.00	119.25	
046	OC-14552		OG-1019854							Purchase Order Total		119.25	
046	OC-14552	07/15/16	OG-1019909	08/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	545.3900	1.00	545.39	
046	OC-14552		OG-1019909							Purchase Order Total		545.39	
046	OC-14552	07/15/16	OG-1019918	08/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	907.6200	1.00	907.62	
046	OC-14552	07/15/16	OG-1019918	08/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	264.1900	1.00	264.19	
046	OC-14552		OG-1019918							Purchase Order Total		1,171.81	
046	OC-14552	07/15/16	OG-1019921	08/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	455.9400	1.00	455.94	
046	OC-14552	07/15/16	OG-1019921	08/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	314.0100	1.00	314.01	
046	OC-14552		OG-1019921							Purchase Order Total		769.95	
046	OC-14552	07/15/16	OG-1020000	08/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1729.9800	1.00	1,729.98	
046	OC-14552	07/15/16	OG-1020000	08/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3928.2000	1.00	3,928.20	
046		07/15/16	OG-1020000	08/17/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4,068.18-	4,068.18-	
046			OG-1020000							Purchase Order Total		1,590.00	
046	OC-14552	07/15/16	OG-1020490	08/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	405.2800	1.00	405.28	
046	OC-14552		OG-1020490							Purchase Order Total		405.28	
046	OC-14552	07/15/16	OG-1020492	08/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	655.5200	1.00	655.52	
046	OC-14552		OG-1020492							Purchase Order Total		655.52	

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046	OC-14552	07/15/16	OG-1020493	08/19/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	41.2200	1.00	41.22	
046		07/15/16	OG-1020493	08/19/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	18.95-	18.95-	
046			OG-1020493						Purchase Order Total			22.27	
046	OC-14552	07/15/16	OG-1020859	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	530.3400	1.00	530.34	
046	OC-14552	07/15/16	OG-1020859	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.1800	1.00	66.18	
046	OC-14552		OG-1020859						Purchase Order Total			596.52	
046	OC-14552	07/15/16	OG-1020860	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1187.7600	1.00	1,187.76	
046	OC-14552	07/15/16	OG-1020860	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	726.2600	1.00	726.26	
046	OC-14552		OG-1020860						Purchase Order Total			1,914.02	
046	OC-14552	07/15/16	OG-1020862	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	992.5200	1.00	992.52	
046	OC-14552	07/15/16	OG-1020862	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.3700	1.00	179.37	
046	OC-14552		OG-1020862						Purchase Order Total			1,171.89	
046	OC-14552	07/15/16	OG-1020865	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	377.2900	1.00	377.29	
046	OC-14552	07/15/16	OG-1020865	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	544.3600	1.00	544.36	
046	OC-14552		OG-1020865						Purchase Order Total			921.65	
046	OC-14552	07/15/16	OG-1020868	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	12.6000	1.00	12.60	
046	OC-14552	07/15/16	OG-1020868	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1180.9300	1.00	1,180.93	
046	OC-14552	07/15/16	OG-1020868	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.7100	1.00	279.71	
046	OC-14552		OG-1020868						Purchase Order Total			1,473.24	
046	OC-14552	07/15/16	OG-1020873	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	509.7000	1.00	509.70	

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046	OC-14552		OG-1020873							Purchase Order Total		509.70	
046	OC-14552	07/15/16	OG-1020874	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1020874							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1020892	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1020892							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1020897	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	150.0000	1.00	150.00	
046	OC-14552		OG-1020897							Purchase Order Total		150.00	
046	OC-14552	07/15/16	OG-1020900	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	545.4600	1.00	545.46	
046	OC-14552		OG-1020900							Purchase Order Total		545.46	
046	OC-14552	07/15/16	OG-1020910	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	25.4800	1.00	25.48	
046	OC-14552		OG-1020910							Purchase Order Total		25.48	
046	OC-14552	07/15/16	OG-1020930	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2965.9100	1.00	2,965.91	
046	OC-14552	07/15/16	OG-1020930	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1435.7100	1.00	1,435.71	
046	OC-14552		OG-1020930							Purchase Order Total		4,401.62	
046	OC-14552	07/15/16	OG-1020932	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1315.9400	1.00	1,315.94	
046	OC-14552	07/15/16	OG-1020932	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1095.6100	1.00	1,095.61	
046	OC-14552		OG-1020932							Purchase Order Total		2,411.55	
046	OC-14552	07/15/16	OG-1020937	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	798.6300	1.00	798.63	
046	OC-14552	07/15/16	OG-1020937	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	858.4800	1.00	858.48	
046	OC-14552		OG-1020937							Purchase Order Total		1,657.11	
046	OC-14552	07/15/16	OG-1020938	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	34.8600	1.00	34.86	
046	OC-14552	07/15/16	OG-1020938	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.2600	1.00	177.26	



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046	OC-14552		OG-1020938							Purchase Order Total		212.12	
046	OC-14552	07/15/16	OG-1020941	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	76.2400	1.00	76.24	
046	OC-14552		OG-1020941							Purchase Order Total		76.24	
046	OC-14552	07/15/16	OG-1020942	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	515.5700	1.00	515.57	
046	OC-14552		OG-1020942							Purchase Order Total		515.57	
046	OC-14552	07/15/16	OG-1020943	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	616.9600	1.00	616.96	
046	OC-14552	07/15/16	OG-1020943	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	199.7100	1.00	199.71	
046	OC-14552		OG-1020943							Purchase Order Total		816.67	
046	OC-14552	07/15/16	OG-1020944	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	39.7500	1.00	39.75	
046	OC-14552		OG-1020944							Purchase Order Total		39.75	
046	OC-14552	07/15/16	OG-1020945	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.6100	1.00	724.61	
046	OC-14552		OG-1020945							Purchase Order Total		724.61	
046	OC-14552	07/15/16	OG-1020947	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	39.7500	1.00	39.75	
046	OC-14552		OG-1020947							Purchase Order Total		39.75	
046	OC-14552	07/15/16	OG-1020950	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	865.9400	1.00	865.94	
046	OC-14552	07/15/16	OG-1020950	08/20/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	348.9000	1.00	348.90	
046	OC-14552		OG-1020950							Purchase Order Total		1,214.84	
046	OC-14552	07/15/16	OG-1021069	08/20/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	63.6000	1.00	63.60	
046	OC-14552		OG-1021069							Purchase Order Total		63.60	
046	OC-14552	07/15/16	OG-1021157	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1021157							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1021163	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	517.5200	1.00	517.52	
046	OC-14552		OG-1021163							Purchase Order Total		517.52	
046	OC-14552	07/15/16	OG-1021165	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	80.1500	1.00	80.15	

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046	OC-14552	07/15/16	OG-1021165	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.4000	1.00	239.40	
										Purchase Order Total		319.55	
046	OC-14552	07/15/16	OG-1021170	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	293.2800	1.00	293.28	
046	OC-14552	07/15/16	OG-1021170	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.8400	1.00	42.84	
046		07/15/16	OG-1021170	08/21/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.05-	.05-	
										Purchase Order Total		336.07	
046	OC-14552	07/15/16	OG-1021180	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	481.2700	1.00	481.27	
046	OC-14552	07/15/16	OG-1021180	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	481.2700	1.00	481.27	
										Purchase Order Total		962.54	
046	OC-14552	07/15/16	OG-1021185	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1541.0600	1.00	1,541.06	
046	OC-14552	07/15/16	OG-1021185	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1232.3600	1.00	1,232.36	
										Purchase Order Total		2,773.42	
046	OC-14552	07/15/16	OG-1021187	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	363.4400	1.00	363.44	
										Purchase Order Total		363.44	
046	OC-14552	07/15/16	OG-1021190	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	791.6900	1.00	791.69	
046	OC-14552	07/15/16	OG-1021190	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.3900	1.00	125.39	
										Purchase Order Total		917.08	
046	OC-14552	07/15/16	OG-1021192	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	31.0400	1.00	31.04	
										Purchase Order Total		31.04	
046	OC-14552	07/15/16	OG-1021193	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	137.1900	1.00	137.19	
										Purchase Order Total		137.19	

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046	OC-14552	07/15/16	OG-1021195	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2155.2500	1.00	2,155.25	
046	OC-14552	07/15/16	OG-1021195	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.8400	1.00	157.84	
046	OC-14552		OG-1021195						Purchase Order Total			2,313.09	
046	OC-14552	07/15/16	OG-1021198	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	876.1300	1.00	876.13	
046	OC-14552	07/15/16	OG-1021198	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.4700	1.00	31.47	
046	OC-14552		OG-1021198						Purchase Order Total			907.60	
046	OC-14552	07/15/16	OG-1021199	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	525.9800	1.00	525.98	
046	OC-14552	07/15/16	OG-1021199	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.7900	1.00	166.79	
046	OC-14552		OG-1021199						Purchase Order Total			692.77	
046	OC-14552	07/15/16	OG-1021200	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	140.4000	1.00	140.40	
046	OC-14552		OG-1021200						Purchase Order Total			140.40	
046	OC-14552	07/15/16	OG-1021203	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	488.8000	1.00	488.80	
046	OC-14552	07/15/16	OG-1021203	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7800	1.00	69.78	
046	OC-14552		OG-1021203						Purchase Order Total			558.58	
046	OC-14552	07/15/16	OG-1021205	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	608.0000	1.00	608.00	
046	OC-14552	07/15/16	OG-1021205	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.4700	1.00	31.47	
046	OC-14552		OG-1021205						Purchase Order Total			639.47	
046	OC-14552	07/15/16	OG-1021218	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	7.9500	1.00	7.95	
046	OC-14552		OG-1021218						Purchase Order Total			7.95	
046	OC-14552	07/15/16	OG-1021246	08/21/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.3700	1.00	128.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1021246	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	657.0700	1.00	657.07	
046	OC-14552	07/15/16	OG-1021246	08/21/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	117.3800	1.00	117.38	
046		07/15/16	OG-1021246	08/21/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.40-	12.40-	
046		07/15/16	OG-1021246	08/21/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.37-	45.37-	
046			OG-1021246						Purchase Order Total			845.05	
046	OC-14552	07/15/16	OG-1021466	08/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046		07/15/16	OG-1021466	08/24/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	13.53-	13.53-	
046			OG-1021466						Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-1021742	08/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	236.6700	1.00	236.67	
046	OC-14552	07/15/16	OG-1021742	08/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3400	1.00	62.34	
046	OC-14552		OG-1021742						Purchase Order Total			299.01	
046	OC-14552	07/15/16	OG-1021749	08/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.7200	1.00	82.72	
046	OC-14552		OG-1021749						Purchase Order Total			82.72	
046	OC-14552	07/15/16	OG-1021752	08/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1228.9600	1.00	1,228.96	
046		07/15/16	OG-1021752	08/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.59-	16.59-	
046		07/15/16	OG-1021752	08/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	80.03-	80.03-	
046		07/15/16	OG-1021752	08/25/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	516.11-	516.11-	
046			OG-1021752						Purchase Order Total			616.23	
046	OC-14552	07/15/16	OG-1021968	08/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	174.3000	1.00	174.30	
046	OC-14552		OG-1021968						Purchase Order Total			174.30	
046	OC-14552	07/15/16	OG-1021972	08/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	244.5100	1.00	244.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1021972							Purchase Order Total		244.51	
046	OC-14552	07/15/16	OG-1021995	08/25/20	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	447.1600	1.00	447.16	
046	OC-14552		OG-1021995							Purchase Order Total		447.16	
046	OC-14552	07/15/16	OG-1021997	08/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	459.5000	1.00	459.50	
046	OC-14552		OG-1021997							Purchase Order Total		459.50	
046	OC-14552	07/15/16	OG-1022186	08/26/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	324.7200	1.00	324.72	
046	OC-14552		OG-1022186							Purchase Order Total		324.72	
046	OC-14552	07/15/16	OG-1022377	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	533.1200	1.00	533.12	
046	OC-14552		OG-1022377							Purchase Order Total		533.12	
046	OC-14552	07/15/16	OG-1022407	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-1022407							Purchase Order Total		90.00	
046	OC-14552	07/15/16	OG-1022499	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	244.5100	1.00	244.51	
046	OC-14552	07/15/16	OG-1022499	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	378.0000	1.00	378.00	
046	OC-14552		OG-1022499							Purchase Order Total		622.51	
046	OC-14552	07/15/16	OG-1022501	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1284.7200	1.00	1,284.72	
046	OC-14552	07/15/16	OG-1022501	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	565.6800	1.00	565.68	
046	OC-14552		OG-1022501							Purchase Order Total		1,850.40	
046	OC-14552	07/15/16	OG-1022503	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.2100	1.00	16.21	
046	OC-14552		OG-1022503							Purchase Order Total		16.21	
046	OC-14552	07/15/16	OG-1022505	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1200.9100	1.00	1,200.91	
046	OC-14552	07/15/16	OG-1022505	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	352.9000	1.00	352.90	
046	OC-14552		OG-1022505							Purchase Order Total		1,553.81	
046	OC-14552	07/15/16	OG-1022508	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1160.0100	1.00	1,160.01	

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046	OC-14552	07/15/16	OG-1022508	08/27/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.0800	1.00	166.08	
046	OC-14552		OG-1022508							Purchase Order Total		1,326.09	
046	OC-14552	07/15/16	OG-1022509	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1962.7100	1.00	1,962.71	
046		07/15/16	OG-1022509	08/27/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	779.14-	779.14-	
046		07/15/16	OG-1022509	08/27/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	779.14-	779.14-	
046			OG-1022509							Purchase Order Total		404.43	
046	OC-14552	07/15/16	OG-1022511	08/27/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1099.0600	1.00	1,099.06	
046	OC-14552	07/15/16	OG-1022511	08/27/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.6400	1.00	127.64	
046	OC-14552		OG-1022511							Purchase Order Total		1,226.70	
046	OC-14552	07/15/16	OG-1022778	08/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.1600	1.00	39.16	
046	OC-14552		OG-1022778							Purchase Order Total		39.16	
046	OC-14552	07/15/16	OG-1022783	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	286.2000	1.00	286.20	
046	OC-14552		OG-1022783							Purchase Order Total		286.20	
046	OC-14552	07/15/16	OG-1022785	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	52.5000	1.00	52.50	
046	OC-14552		OG-1022785							Purchase Order Total		52.50	
046	OC-14552	07/15/16	OG-1022787	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	837.2100	1.00	837.21	
046	OC-14552	07/15/16	OG-1022787	08/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	364.9300	1.00	364.93	
046	OC-14552		OG-1022787							Purchase Order Total		1,202.14	
046	OC-14552	07/15/16	OG-1022788	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2641.8400	1.00	2,641.84	
046	OC-14552	07/15/16	OG-1022788	08/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1156.3500	1.00	1,156.35	

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									PRODUCT				
										Purchase Order Total		3,798.19	
046	OC-14552	07/15/16	OG-1022790	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	806.3200	1.00	806.32	
046	OC-14552	07/15/16	OG-1022790	08/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	285.5900	1.00	285.59	
046		07/15/16	OG-1022790	08/28/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.04	.04	
										Purchase Order Total		1,091.95	
046	OC-14552	07/15/16	OG-1022791	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2204.6000	1.00	2,204.60	
										Purchase Order Total		2,204.60	
046	OC-14552	07/15/16	OG-1022792	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3330.5900	1.00	3,330.59	
046	OC-14552	07/15/16	OG-1022792	08/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1018.2500	1.00	1,018.25	
046		07/15/16	OG-1022792	08/28/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.40	.40	
										Purchase Order Total		4,349.24	
046	OC-14552	07/15/16	OG-1022794	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	507.2300	1.00	507.23	
										Purchase Order Total		507.23	
046	OC-14552	07/15/16	OG-1022795	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	43.0200	1.00	43.02	
										Purchase Order Total		43.02	
046	OC-14552	07/15/16	OG-1022798	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	482.9400	1.00	482.94	
046	OC-14552	07/15/16	OG-1022798	08/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.8800	1.00	90.88	
046		07/15/16	OG-1022798	08/28/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	56.72-	56.72-	
										Purchase Order Total		517.10	
046	OC-14552	07/15/16	OG-1022799	08/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	297.8600	1.00	297.86	
										Purchase Order Total		297.86	
046	OC-14552	07/15/16	OG-1022800	08/28/20	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	39.7500	1.00	39.75	

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						PURCHASING								
046	OC-14552		OG-1022800							Purchase Order Total		39.75		
046	OC-14552	07/15/16	OG-1022875	08/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	148.8000	1.00	148.80		
						PURCHASING								
046	OC-14552		OG-1022875							Purchase Order Total		148.80		
046	OC-14552	07/15/16	OG-1022881	08/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	534.3600	1.00	534.36		
046	OC-14552	07/15/16	OG-1022881	08/31/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.6300	1.00	300.63		
						PURCHASING								
046	OC-14552		OG-1022881							Purchase Order Total		834.99		
046	OC-14552	07/15/16	OG-1022884	08/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	672.2400	1.00	672.24		
						PURCHASING								
046	OC-14552		OG-1022884							Purchase Order Total		672.24		
046	OC-14552	07/15/16	OG-1022886	08/31/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	31.0400	1.00	31.04		
						PURCHASING								
046	OC-14552		OG-1022886							Purchase Order Total		31.04		
046	OC-14552	07/15/16	OG-1023695	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.3000	1.00	104.30		
						PURCHASING								
046	OC-14552		OG-1023695							Purchase Order Total		104.30		
046	OC-14552	07/15/16	OG-1023697	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1768.1800	1.00	1,768.18		
046	OC-14552	07/15/16	OG-1023697	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.0400	1.00	164.04		
						PURCHASING								
046	OC-14552		OG-1023697							Purchase Order Total		1,932.22		
046	OC-14552	07/15/16	OG-1023699	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	173.4400	1.00	173.44		
046	OC-14552	07/15/16	OG-1023699	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1852.7000	1.00	1,852.70		
						PURCHASING								
046	OC-14552		OG-1023699							Purchase Order Total		2,026.14		
046	OC-14552	07/15/16	OG-1023701	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	202.6400	1.00	202.64		
046	OC-14552	07/15/16	OG-1023701	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.1300	1.00	125.13		
						PURCHASING								
046	OC-14552		OG-1023701							Purchase Order Total		327.77		



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046	OC-14552	07/15/16	OG-1023702	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	92.1900	1.00	92.19	
046	OC-14552		OG-1023702							Purchase Order Total		92.19	
046	OC-14552	07/15/16	OG-1023718	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	245.7600	1.00	245.76	
046	OC-14552	07/15/16	OG-1023718	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.9400	1.00	154.94	
046	OC-14552		OG-1023718							Purchase Order Total		400.70	
046	OC-14552	07/15/16	OG-1023720	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	122.1800	1.00	122.18	
046	OC-14552	07/15/16	OG-1023720	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.4700	1.00	31.47	
046	OC-14552		OG-1023720							Purchase Order Total		153.65	
046	OC-14552	07/15/16	OG-1023724	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	497.4400	1.00	497.44	
046	OC-14552	07/15/16	OG-1023724	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.7300	1.00	129.73	
046	OC-14552		OG-1023724							Purchase Order Total		627.17	
046	OC-14552	07/15/16	OG-1023725	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	531.6800	1.00	531.68	
046	OC-14552	07/15/16	OG-1023725	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.2600	1.00	139.26	
046	OC-14552		OG-1023725							Purchase Order Total		670.94	
046	OC-14552	07/15/16	OG-1023726	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1201.5300	1.00	1,201.53	
046	OC-14552	07/15/16	OG-1023726	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.0200	1.00	195.02	
046	OC-14552		OG-1023726							Purchase Order Total		1,396.55	
046	OC-14552	07/15/16	OG-1023727	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	749.9000	1.00	749.90	
046	OC-14552	07/15/16	OG-1023727	09/03/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	372.0200	1.00	372.02	
046	OC-14552		OG-1023727							Purchase Order Total		1,121.92	

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046	OC-14552	07/15/16	OG-1023730	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	74.4000	1.00	74.40	
046	OC-14552		OG-1023730							Purchase Order Total		74.40	
046	OC-14552	07/15/16	OG-1023734	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	7.5000	1.00	7.50	
046	OC-14552		OG-1023734							Purchase Order Total		7.50	
046	OC-14552	07/15/16	OG-1023735	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	130.2000	1.00	130.20	
046	OC-14552		OG-1023735							Purchase Order Total		130.20	
046	OC-14552	07/15/16	OG-1023762	09/03/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	338.2500	1.00	338.25	
046	OC-14552		OG-1023762							Purchase Order Total		338.25	
046	OC-14552	07/15/16	OG-1024043	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1024043							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1024108	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	389.6000	1.00	389.60	
046	OC-14552	07/15/16	OG-1024108	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.5200	1.00	177.52	
046	OC-14552		OG-1024108							Purchase Order Total		567.12	
046	OC-14552	07/15/16	OG-1024111	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	130.2000	1.00	130.20	
046	OC-14552		OG-1024111							Purchase Order Total		130.20	
046	OC-14552	07/15/16	OG-1024112	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2079.1800	1.00	2,079.18	
046	OC-14552	07/15/16	OG-1024112	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	847.8000	1.00	847.80	
046		07/15/16	OG-1024112	09/04/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	72.88-	72.88-	
046			OG-1024112							Purchase Order Total		2,854.10	
046	OC-14552	07/15/16	OG-1024114	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1550.9500	1.00	1,550.95	
046	OC-14552	07/15/16	OG-1024114	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	764.0600	1.00	764.06	
046	OC-14552		OG-1024114							Purchase Order Total		2,315.01	
046	OC-14552	07/15/16	OG-1024116	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1281.4900	1.00	1,281.49	

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046	OC-14552	07/15/16	OG-1024116	09/04/20	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	526.2300	1.00	526.23	
046	OC-14552		OG-1024116						Purchase Order Total			1,807.72	
046	OC-14552	07/15/16	OG-1024118	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	786.4900	1.00	786.49	
046	OC-14552		OG-1024118						Purchase Order Total			786.49	
046	OC-14552	07/15/16	OG-1024119	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	122.8800	1.00	122.88	
046	OC-14552	07/15/16	OG-1024119	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.2600	1.00	118.26	
046	OC-14552		OG-1024119						Purchase Order Total			241.14	
046	OC-14552	07/15/16	OG-1024120	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	210.6000	1.00	210.60	
046	OC-14552		OG-1024120						Purchase Order Total			210.60	
046	OC-14552	07/15/16	OG-1024122	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.4000	1.00	53.40	
046	OC-14552		OG-1024122						Purchase Order Total			53.40	
046	OC-14552	07/15/16	OG-1024124	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1408.6200	1.00	1,408.62	
046	OC-14552	07/15/16	OG-1024124	09/04/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1316.7700	1.00	1,316.77	
046	OC-14552		OG-1024124						Purchase Order Total			2,725.39	
046	OC-14552	07/15/16	OG-1024125	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	140.4000	1.00	140.40	
046	OC-14552		OG-1024125						Purchase Order Total			140.40	
046	OC-14552	07/15/16	OG-1024126	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1024126						Purchase Order Total			202.95	
046	OC-14552	07/15/16	OG-1024127	09/04/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	260.1600	1.00	260.16	
046	OC-14552		OG-1024127						Purchase Order Total			260.16	
046	OC-14552	07/15/16	OG-1024300	09/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1742.6000	1.00	1,742.60	
046	OC-14552	07/15/16	OG-1024300	09/08/20	507042	US FOODS INC -	380	75	OTHER	23.6300	1.00	23.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1024300							Purchase Order Total		1,766.23	
046	OC-14552	07/15/16	OG-1024305	09/08/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	221.1000	1.00	221.10	
046	OC-14552		OG-1024305							Purchase Order Total		221.10	
046	OC-14552	07/15/16	OG-1024308	09/08/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	471.3600	1.00	471.36	
046	OC-14552		OG-1024308							Purchase Order Total		471.36	
046	OC-14552	07/15/16	OG-1024805	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.1500	1.00	205.15	
046	OC-14552		OG-1024805							Purchase Order Total		205.15	
046	OC-14552	07/15/16	OG-1024806	09/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	128.2400	1.00	128.24	
046	OC-14552	07/15/16	OG-1024806	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1454.1600	1.00	1,454.16	
046	OC-14552		OG-1024806							Purchase Order Total		1,582.40	
046	OC-14552	07/15/16	OG-1024807	09/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	348.6000	1.00	348.60	
046	OC-14552		OG-1024807							Purchase Order Total		348.60	
046	OC-14552	07/15/16	OG-1024809	09/09/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	854.5900	1.00	854.59	
046	OC-14552	07/15/16	OG-1024809	09/09/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	455.7600	1.00	455.76	
046	OC-14552		OG-1024809							Purchase Order Total		1,310.35	
046	OC-14552	07/15/16	OG-1025106	09/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	288.3000	1.00	288.30	
046	OC-14552		OG-1025106							Purchase Order Total		288.30	
046	OC-14552	07/15/16	OG-1025107	09/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	80.4000	1.00	80.40	
046	OC-14552		OG-1025107							Purchase Order Total		80.40	
046	OC-14552	07/15/16	OG-1025108	09/10/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	27.9000	1.00	27.90	
046	OC-14552		OG-1025108							Purchase Order Total		27.90	
046	OC-14552	07/15/16	OG-1025170	09/11/20	507042	US FOODS INC -	380	75	DCS BLEACH	202.9500	1.00	202.95	

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						PURCHASING								
046	OC-14552		OG-1025170							Purchase Order Total		202.95		
046	OC-14552	07/15/16	OG-1025746	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	180.9000	1.00	180.90		
						PURCHASING								
046	OC-14552		OG-1025746							Purchase Order Total		180.90		
046	OC-14552	07/15/16	OG-1025750	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2756.0600	1.00	2,756.06		
046	OC-14552	07/15/16	OG-1025750	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	678.6400	1.00	678.64		
						PURCHASING								
046	OC-14552		OG-1025750							Purchase Order Total		3,434.70		
046	OC-14552	07/15/16	OG-1025754	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.1500	1.00	208.15		
						PURCHASING								
046	OC-14552		OG-1025754							Purchase Order Total		208.15		
046	OC-14552	07/15/16	OG-1025755	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	903.9900	1.00	903.99		
046	OC-14552		OG-1025755							Purchase Order Total		903.99		
046	OC-14552	07/15/16	OG-1025759	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2161.1000	1.00	2,161.10		
046	OC-14552	07/15/16	OG-1025759	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	999.7500	1.00	999.75		
046		07/15/16	OG-1025759	09/14/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.05-	7.05-		
						PURCHASING								
046			OG-1025759							Purchase Order Total		3,153.80		
046	OC-14552	07/15/16	OG-1025762	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.6500	1.00	342.65		
046	OC-14552	07/15/16	OG-1025762	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	470.6300	1.00	470.63		
						PURCHASING								
046	OC-14552		OG-1025762							Purchase Order Total		813.28		
046	OC-14552	07/15/16	OG-1025764	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	736.4700	1.00	736.47		
046		07/15/16	OG-1025764	09/14/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	29.71-	29.71-		
						PURCHASING								
046			OG-1025764							Purchase Order Total		706.76		
046	OC-14552	07/15/16	OG-1025767	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	683.5100	1.00	683.51		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1025767	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.3900	1.00	84.39	
046	OC-14552		OG-1025767							Purchase Order Total		767.90	
046	OC-14552	07/15/16	OG-1025769	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	316.7700	1.00	316.77	
046	OC-14552		OG-1025769							Purchase Order Total		316.77	
046	OC-14552	07/15/16	OG-1025772	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	296.4400	1.00	296.44	
046	OC-14552		OG-1025772							Purchase Order Total		296.44	
046	OC-14552	07/15/16	OG-1025776	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1959.2600	1.00	1,959.26	
046	OC-14552	07/15/16	OG-1025776	09/14/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	788.4800	1.00	788.48	
046		07/15/16	OG-1025776	09/14/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	118.84-	118.84-	
046			OG-1025776							Purchase Order Total		2,628.90	
046	OC-14552	07/15/16	OG-1025787	09/14/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	100.5000	1.00	100.50	
046	OC-14552		OG-1025787							Purchase Order Total		100.50	
046	OC-14552	07/15/16	OG-1026238	09/15/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.2600	1.00	185.26	
046	OC-14552		OG-1026238							Purchase Order Total		185.26	
046	OC-14552	07/15/16	OG-1026774	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1193.4000	1.00	1,193.40	
046		07/15/16	OG-1026774	09/17/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	858.24-	858.24-	
046			OG-1026774							Purchase Order Total		335.16	
046	OC-14552	07/15/16	OG-1026775	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.4600	1.00	16.46	
046	OC-14552		OG-1026775							Purchase Order Total		16.46	
046	OC-14552	07/15/16	OG-1026783	09/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	767.0400	1.00	767.04	
046	OC-14552	07/15/16	OG-1026783	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.9500	1.00	191.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1026783							Purchase Order Total		958.99	
046	OC-14552	07/15/16	OG-1026798	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.4300	1.00	57.43	
046	OC-14552		OG-1026798							Purchase Order Total		57.43	
046	OC-14552	07/15/16	OG-1026801	09/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	520.3000	1.00	520.30	
046	OC-14552	07/15/16	OG-1026801	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	662.3100	1.00	662.31	
046	OC-14552		OG-1026801							Purchase Order Total		1,182.61	
046	OC-14552	07/15/16	OG-1026805	09/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	520.3000	1.00	520.30	
046	OC-14552	07/15/16	OG-1026805	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.0100	1.00	142.01	
046	OC-14552		OG-1026805							Purchase Order Total		662.31	
046	OC-14552	07/15/16	OG-1026821	09/17/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	278.8600	1.00	278.86	
046	OC-14552	07/15/16	OG-1026821	09/17/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.4200	1.00	39.42	
046	OC-14552		OG-1026821							Purchase Order Total		318.28	
046	OC-14552	07/15/16	OG-1027081	09/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	506.6000	1.00	506.60	
046	OC-14552		OG-1027081							Purchase Order Total		506.60	
046	OC-14552	07/15/16	OG-1027085	09/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	706.6500	1.00	706.65	
046	OC-14552	07/15/16	OG-1027085	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.1600	1.00	335.16	
046	OC-14552		OG-1027085							Purchase Order Total		1,041.81	
046	OC-14552	07/15/16	OG-1027165	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.7300	1.00	41.73	
046	OC-14552		OG-1027165							Purchase Order Total		41.73	
046	OC-14552	07/15/16	OG-1027166	09/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1752.0400	1.00	1,752.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1027166	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1505.8800	1.00	1,505.88	
046	OC-14552		OG-1027166						Purchase Order Total			3,257.92	
046	OC-14552	07/15/16	OG-1027167	09/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	885.4900	1.00	885.49	
046	OC-14552	07/15/16	OG-1027167	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.5200	1.00	177.52	
046	OC-14552		OG-1027167						Purchase Order Total			1,063.01	
046	OC-14552	07/15/16	OG-1027168	09/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	285.1300	1.00	285.13	
046	OC-14552		OG-1027168						Purchase Order Total			285.13	
046	OC-14552	07/15/16	OG-1027169	09/18/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.4400	1.00	135.44	
046	OC-14552	07/15/16	OG-1027169	09/18/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	645.2800	1.00	645.28	
046	OC-14552		OG-1027169						Purchase Order Total			780.72	
046	OC-14552	07/15/16	OG-1028163	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.3800	1.00	223.38	
046	OC-14552		OG-1028163						Purchase Order Total			223.38	
046	OC-14552	07/15/16	OG-1028165	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	655.5200	1.00	655.52	
046	OC-14552		OG-1028165						Purchase Order Total			655.52	
046	OC-14552	07/15/16	OG-1028174	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	619.4800	1.00	619.48	
046	OC-14552	07/15/16	OG-1028174	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.7200	1.00	93.72	
046		07/15/16	OG-1028174	09/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	23.63-	23.63-	
046			OG-1028174						Purchase Order Total			689.57	
046	OC-14552	07/15/16	OG-1028175	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	258.7000	1.00	258.70	
046	OC-14552	07/15/16	OG-1028175	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	400.5000	1.00	400.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		659.20	
046	OC-14552		OG-1028175										
046	OC-14552	07/15/16	OG-1028176	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	309.5400	1.00	309.54	
046	OC-14552	07/15/16	OG-1028176	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	666.8500	1.00	666.85	
										Purchase Order Total		976.39	
046	OC-14552		OG-1028178										
046	OC-14552	07/15/16	OG-1028178	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	408.1900	1.00	408.19	
046	OC-14552	07/15/16	OG-1028178	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.6300	1.00	19.63	
046		07/15/16	OG-1028178	09/23/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.33	.33	
										Purchase Order Total		428.15	
046	OC-14552	07/15/16	OG-1028180	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	855.8700	1.00	855.87	
046	OC-14552	07/15/16	OG-1028180	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1049.6500	1.00	1,049.65	
										Purchase Order Total		1,905.52	
046	OC-14552	07/15/16	OG-1028183	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	855.8700	1.00	855.87	
046	OC-14552	07/15/16	OG-1028183	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	193.7800	1.00	193.78	
										Purchase Order Total		1,049.65	
046	OC-14552	07/15/16	OG-1028185	09/23/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	760.0800	1.00	760.08	
046	OC-14552	07/15/16	OG-1028185	09/23/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	324.6300	1.00	324.63	
										Purchase Order Total		1,084.71	
046	OC-14552	07/15/16	OG-1028305	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	883.2400	1.00	883.24	
046	OC-14552	07/15/16	OG-1028305	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.6900	1.00	188.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1028305							Purchase Order Total		1,071.93	
046	OC-14552	07/15/16	OG-1028308	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	679.3400	1.00	679.34	
046	OC-14552	07/15/16	OG-1028308	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.9900	1.00	81.99	
046	OC-14552		OG-1028308							Purchase Order Total		761.33	
046	OC-14552	07/15/16	OG-1028312	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	141.3300	1.00	141.33	
046	OC-14552		OG-1028312							Purchase Order Total		141.33	
046	OC-14552	07/15/16	OG-1028317	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	762.8900	1.00	762.89	
046	OC-14552	07/15/16	OG-1028317	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.5300	1.00	130.53	
046		07/15/16	OG-1028317	09/24/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.27-	22.27-	
046			OG-1028317							Purchase Order Total		871.15	
046	OC-14552	07/15/16	OG-1028321	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	56.7900	1.00	56.79	
046	OC-14552	07/15/16	OG-1028321	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.1000	1.00	90.10	
046	OC-14552		OG-1028321							Purchase Order Total		146.89	
046	OC-14552	07/15/16	OG-1028325	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	434.0600	1.00	434.06	
046	OC-14552	07/15/16	OG-1028325	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	630.3900	1.00	630.39	
046	OC-14552		OG-1028325							Purchase Order Total		1,064.45	
046	OC-14552	07/15/16	OG-1028333	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	770.4100	1.00	770.41	
046	OC-14552	07/15/16	OG-1028333	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.1500	1.00	117.15	
046	OC-14552		OG-1028333							Purchase Order Total		887.56	
046	OC-14552	07/15/16	OG-1028391	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1067.7600	1.00	1,067.76	
046	OC-14552	07/15/16	OG-1028391	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER	236.0900	1.00	236.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,303.85	
046	OC-14552	07/15/16	OG-1028394	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	740.4700	1.00	740.47	
046	OC-14552	07/15/16	OG-1028394	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.3400	1.00	209.34	
									Purchase Order Total			949.81	
046	OC-14552	07/15/16	OG-1028414	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	23.3300	1.00	23.33	
046	OC-14552	07/15/16	OG-1028414	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.8400	1.00	178.84	
046		07/15/16	OG-1028414	09/24/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	100.00-	100.00-	
									Purchase Order Total			102.17	
046	OC-14552	07/15/16	OG-1028418	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.2000	1.00	40.20	
									Purchase Order Total			40.20	
046	OC-14552	07/15/16	OG-1028430	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	612.9300	1.00	612.93	
046	OC-14552	07/15/16	OG-1028430	09/24/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.9800	1.00	59.98	
									Purchase Order Total			672.91	
046	OC-14552	07/15/16	OG-1028441	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	324.6200	1.00	324.62	
									Purchase Order Total			324.62	
046	OC-14552	07/15/16	OG-1028467	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
									Purchase Order Total			27.06	
046	OC-14552	07/15/16	OG-1028473	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	40.5900	1.00	40.59	
									Purchase Order Total			40.59	
046	OC-14552	07/15/16	OG-1028475	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	823.6300	1.00	823.63	
									Purchase Order Total			823.63	
046	OC-14552	07/15/16	OG-1028507	09/24/20	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	30.1500	1.00	30.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1028507							Purchase Order Total		30.15	
046	OC-14552	07/15/16	OG-1028508	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	100.5000	1.00	100.50	
046	OC-14552		OG-1028508							Purchase Order Total		100.50	
046	OC-14552	07/15/16	OG-1028509	09/24/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	20.1000	1.00	20.10	
046	OC-14552		OG-1028509							Purchase Order Total		20.10	
046	OC-14552	07/15/16	OG-1028776	09/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1353.4600	1.00	1,353.46	
046	OC-14552	07/15/16	OG-1028776	09/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1744.9000	1.00	1,744.90	
046	OC-14552		OG-1028776							Purchase Order Total		3,098.36	
046	OC-14552	07/15/16	OG-1028777	09/25/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	735.4800	1.00	735.48	
046	OC-14552	07/15/16	OG-1028777	09/25/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	405.2500	1.00	405.25	
046	OC-14552		OG-1028777							Purchase Order Total		1,140.73	
046	OC-14552	07/15/16	OG-1028832	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	50.2500	1.00	50.25	
046	OC-14552		OG-1028832							Purchase Order Total		50.25	
046	OC-14552	07/15/16	OG-1028835	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	221.1000	1.00	221.10	
046	OC-14552		OG-1028835							Purchase Order Total		221.10	
046	OC-14552	07/15/16	OG-1028838	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1167.5000	1.00	1,167.50	
046	OC-14552	07/15/16	OG-1028838	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.7300	1.00	45.73	
046	OC-14552	07/15/16	OG-1028838	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2800	1.00	34.28	
046	OC-14552		OG-1028838							Purchase Order Total		1,247.51	
046	OC-14552	07/15/16	OG-1028843	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1492.5100	1.00	1,492.51	
046	OC-14552	07/15/16	OG-1028843	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	341.9600	1.00	341.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1028843							Purchase Order Total		1,834.47	
046	OC-14552	07/15/16	OG-1028847	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2339.2800	1.00	2,339.28	
046	OC-14552	07/15/16	OG-1028847	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	958.8500	1.00	958.85	
046	OC-14552		OG-1028847							Purchase Order Total		3,298.13	
046	OC-14552	07/15/16	OG-1028849	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.1200	1.00	279.12	
046	OC-14552		OG-1028849							Purchase Order Total		279.12	
046	OC-14552	07/15/16	OG-1028850	09/28/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	316.4100	1.00	316.41	
046	OC-14552	07/15/16	OG-1028850	09/28/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.4100	1.00	59.41	
046	OC-14552		OG-1028850							Purchase Order Total		375.82	
046	OC-14552	07/15/16	OG-1029374	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1029374							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1029390	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	161.3300	1.00	161.33	
046	OC-14552	07/15/16	OG-1029390	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	755.2400	1.00	755.24	
046	OC-14552		OG-1029390							Purchase Order Total		916.57	
046	OC-14552	07/15/16	OG-1029392	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.1500	1.00	358.15	
046	OC-14552	07/15/16	OG-1029392	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	217.3600	1.00	217.36	
046	OC-14552		OG-1029392							Purchase Order Total		575.51	
046	OC-14552	07/15/16	OG-1029393	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	714.9400	1.00	714.94	
046	OC-14552	07/15/16	OG-1029393	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.9000	1.00	277.90	
046		07/15/16	OG-1029393	09/29/20	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	38.47-	38.47-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1029393							Purchase Order Total		954.37	
046	OC-14552	07/15/16	OG-1029394	09/29/20	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1548.3400	1.00	1,548.34	
046	OC-14552	07/15/16	OG-1029394	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	877.9100	1.00	877.91	
046	OC-14552		OG-1029394							Purchase Order Total		2,426.25	
046	OC-14552	07/15/16	OG-1029396	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.5000	1.00	119.50	
046	OC-14552		OG-1029396							Purchase Order Total		119.50	
046	OC-14552	07/15/16	OG-1029397	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.5000	1.00	119.50	
046	OC-14552		OG-1029397							Purchase Order Total		119.50	
046	OC-14552	07/15/16	OG-1029402	09/29/20	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.3300	1.00	61.33	
046	OC-14552		OG-1029402							Purchase Order Total		61.33	
046	OC-14560	07/28/16	OG-1008884	07/01/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	16.89	506.80	SW
046		07/28/16	OG-1008884	07/01/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1008884							Purchase Order Total		506.80	
046	OC-14560	07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	635		SPARY GUN, GRACO GUN II	1.0000	199.00	199.00	SW
046	OC-14560	07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC 5 HANDTITE TIP GUARD	2.0000	25.99	51.98	SW
046		07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC5 SWITCH TIPS (286515)	3.0000	30.99	92.97	
046		07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC5 SWITCH TIPS (286517)	3.0000	30.99	92.97	
046		07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		LACQUER, CAB ACRYLLIC, 5 GA EA	5.0000	99.35	496.75	
046		07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		SANDING SEALER, CLEAR, 5 GA EA	5.0000	78.20	391.00	
046		07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	630		LACQUER THINNER, 5 GA EA	1.0000	41.45	41.45	
046		07/28/16	OG-1013317	07/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGH TFOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1013317			LINCOLN			DEST				
			Purchase Order Total										1,366.12
046	OC-14560	07/28/16	OG-1017760	08/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	WOOD CONDITIONER/ PRE STAIN	3.0000	22.81	68.43	SW
046		07/28/16	OG-1017760	08/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
			Purchase Order Total										68.43
046	OC-14560	07/28/16	OG-1017762	08/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	20.0000	9.06	181.20	SW
046		07/28/16	OG-1017762	08/07/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
			Purchase Order Total										181.20
046	OC-14560	07/28/16	OG-1019368	08/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	INTERIOR PAINT	2.0000	147.55	295.10	SW
046		07/28/16	OG-1019368	08/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
			Purchase Order Total										295.10
046	OC-14560	07/28/16	OG-1023766	09/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	HIGH HEAT BLACK	20.0000	69.12	1,382.40	SW
046		07/28/16	OG-1023766	09/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	8.0000	9.06	72.48	
046		07/28/16	OG-1023766	09/03/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-1023766	09/03/20	1061414	SHERWIN WILLIAMS - LINCOLN			FREIGHT EXPENSE	1.0000	164.00	164.00	
			Purchase Order Total										1,618.88
046	OC-14576	08/05/19	OG-1011736	07/13/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
046	OC-14576	08/05/19	OG-1011736	07/13/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	10.0000	14.00	140.00	
046		08/05/19	OG-1011736	07/13/20	500895	OPC DIRECT - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		08/05/19	OG-1011736	07/13/20	500895	OPC DIRECT - PURCHASING			CI SHOP SUPPLIES	1.0000	1,260.00	1,260.00	
046		08/05/19	OG-1011736	07/13/20	500895	OPC DIRECT - PURCHASING			CI SHOP SUPPLIES	1.0000	1,260.00-	1,260.00-	
			Purchase Order Total										330.50
046	OC-14599	09/08/16	OG-1008886	07/01/20	1313071	FARMER BROS CO	385	14	COFFEE 40/8OZ	2.0000	59.60	119.20	
046		09/08/16	OG-1008886	07/01/20	1313071	FARMER BROS CO	TXT		23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1008886							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1011207	07/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	831.2000	1.00	831.20	
046	OC-14599		OG-1011207							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-1011209	07/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1137.0000	1.00	1,137.00	
046	OC-14599		OG-1011209							Purchase Order Total		1,137.00	
046	OC-14599	09/08/16	OG-1011211	07/09/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046	OC-14599		OG-1011211							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1011307	07/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046	OC-14599		OG-1011307							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1011309	07/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	
046	OC-14599		OG-1011309							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1011313	07/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599		OG-1011313							Purchase Order Total		658.80	
046	OC-14599	09/08/16	OG-1011650	07/10/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	611.6000	1.00	611.60	
046	OC-14599		OG-1011650							Purchase Order Total		611.60	
046	OC-14599	09/08/16	OG-1011791	07/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1011791	07/13/20	1313071	FARMER BROS CO	TXT		45,, FRT FOB DEST	1.0000	.01		
046			OG-1011791							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1011793	07/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1011793	07/13/20	1313071	FARMER BROS CO	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-1011793							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1012096	07/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046	OC-14599		OG-1012096							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1013017	07/16/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2117.0000	1.00	2,117.00	
046	OC-14599		OG-1013017							Purchase Order Total		2,117.00	
046	OC-14599	09/08/16	OG-1013579	07/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	952.8000	1.00	952.80	
046	OC-14599		OG-1013579							Purchase Order Total		952.80	
046	OC-14599	09/08/16	OG-1014379	07/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1014379							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-1014384	07/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046	OC-14599		OG-1014384							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1014386	07/23/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	
046	OC-14599		OG-1014386							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1015080	07/27/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	788.1000	1.00	788.10	
046	OC-14599		OG-1015080							Purchase Order Total		788.10	
046	OC-14599	09/08/16	OG-1016242	07/31/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1027.2000	1.00	1,027.20	
046	OC-14599		OG-1016242							Purchase Order Total		1,027.20	
046	OC-14599	09/08/16	OG-1016544	08/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	709.6000	1.00	709.60	
046	OC-14599		OG-1016544							Purchase Order Total		709.60	



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												709.60	
046	OC-14599	09/08/16	OG-1016550	08/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1016550							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1016555	08/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046	OC-14599		OG-1016555							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1016698	08/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1016698	08/03/20	1313071	FARMER BROS CO	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1016698							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1016701	08/03/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1016701	08/03/20	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1016701							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1017033	08/04/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.00	118.00	
046		09/08/16	OG-1017033	08/04/20	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1017033	08/04/20	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	1.20	1.20	
046			OG-1017033							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1017724	08/06/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046	OC-14599		OG-1017724							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-1019523	08/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	776.3000	1.00	776.30	
046	OC-14599		OG-1019523							Purchase Order Total		776.30	
046	OC-14599	09/08/16	OG-1019525	08/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	
046	OC-14599		OG-1019525							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-1019526	08/13/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	580.3000	1.00	580.30	
046	OC-14599		OG-1019526							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-1019967	08/17/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	709.6000	1.00	709.60	
046	OC-14599		OG-1019967							Purchase Order Total		709.60	
046	OC-14599	09/08/16	OG-1020835	08/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1416.5000	1.00	1,416.50	
046	OC-14599		OG-1020835							Purchase Order Total		1,416.50	
046	OC-14599	09/08/16	OG-1020914	08/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599	09/08/16	OG-1020914	08/20/20	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	
046	OC-14599		OG-1020914							Purchase Order Total		611.60	
046	OC-14599	09/08/16	OG-1021065	08/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046	OC-14599		OG-1021065							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-1021075	08/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	611.6000	1.00	611.60	
046	OC-14599		OG-1021075							Purchase Order Total		611.60	
046	OC-14599	09/08/16	OG-1021076	08/20/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	556.7000	1.00	556.70	

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046	OC-14599		OG-1021076							Purchase Order Total		556.70	
046	OC-14599	09/08/16	OG-1021789	08/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	654.7000	1.00	654.70	
046	OC-14599		OG-1021789							Purchase Order Total		654.70	
046	OC-14599	09/08/16	OG-1022002	08/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1050.8000	1.00	1,050.80	
046	OC-14599		OG-1022002							Purchase Order Total		1,050.80	
046	OC-14599	09/08/16	OG-1022802	08/28/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046	OC-14599		OG-1022802							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-1022803	08/28/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	470.5000	1.00	470.50	
046	OC-14599		OG-1022803							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-1022805	08/28/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	679.0000	1.00	679.00	
046	OC-14599		OG-1022805							Purchase Order Total		679.00	
046	OC-14599	09/08/16	OG-1023115	09/01/20	1313071	FARMER BROS CO	385	14	COFFEE	6.0000	59.60	357.60	
046		09/08/16	OG-1023115	09/01/20	1313071	FARMER BROS CO	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-1023115							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-1024099	09/04/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1725.0000	1.00	1,725.00	
046	OC-14599		OG-1024099							Purchase Order Total		1,725.00	
046	OC-14599	09/08/16	OG-1024100	09/04/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	
046	OC-14599		OG-1024100							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-1024313	09/08/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1024313							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1025678	09/14/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1025678	09/14/20	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1025678							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1025685	09/14/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599		OG-1025685							Purchase Order Total		219.60	
046	OC-14599	09/08/16	OG-1026772	09/17/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1113.4000	1.00	1,113.40	
046	OC-14599		OG-1026772							Purchase Order Total		1,113.40	
046	OC-14599	09/08/16	OG-1026819	09/17/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	452.0000	1.00	452.00	
046	OC-14599		OG-1026819							Purchase Order Total		452.00	
046	OC-14599	09/08/16	OG-1026976	09/18/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	
046	OC-14599		OG-1026976							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-1027999	09/23/20	1313071	FARMER BROS CO	393		DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1027999	09/23/20	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027999							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1028495	09/24/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1169.0000	1.00	1,169.00	
046	OC-14599		OG-1028495							Purchase Order Total		1,169.00	
046	OC-14599	09/08/16	OG-1028506	09/24/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	588.0000	1.00	588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-1028506							Purchase Order Total		588.00	
046	OC-14599	09/08/16	OG-1028729	09/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	
046	OC-14599		OG-1028729							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1028758	09/25/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	556.7000	1.00	556.70	
046	OC-14599		OG-1028758							Purchase Order Total		556.70	
046	OC-14599	09/08/16	OG-1029403	09/29/20	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	427.4000	1.00	427.40	
046	OC-14599		OG-1029403							Purchase Order Total		427.40	
046	OC-14662	10/24/16	OG-1018807	08/11/20	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	OCC FULL PALLET	196.0000	6.52	1,277.92	SW
046	OC-14662		OG-1018807							Purchase Order Total		1,277.92	
046	OC-14664	10/24/16	OG-1015944	07/30/20	505271	CULLIGAN WATER CONDITIONING - PROSOFT	775	90	SALT, EXTRA COARSE, #45, FREIGHT FOB DEST	882.0000	5.49	4,844.83	SW
046		10/24/16	OG-1015944	07/30/20	505271	CULLIGAN WATER CONDITIONING - DEST	TXT			1.0000	.01		
046		10/24/16	OG-1015944	07/30/20	505271	CULLIGAN WATER CONDITIONING - SUPPLIES				1.0000	2.65-	2.65-	
046			OG-1015944							Purchase Order Total		4,842.18	
046	OC-14665	10/24/16	OG-1011973	07/13/20	2014982	CULLIGAN OF OMAHA	775	90	SALT SOLAR	630.0000	5.72	3,603.60	
046	OC-14665		OG-1011973							Purchase Order Total		3,603.60	
046	OC-14674	11/15/16	OG-1012110	07/14/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	MISC CABLE	675.0000	1.00	675.00	
046	OC-14674	11/15/16	OG-1012110	07/14/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	MISC POP PINS	67.8000	1.00	67.80	
046	OC-14674	11/15/16	OG-1012110	07/14/20	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT QUOTE	70.0000	1.00	70.00	
046	OC-14674		OG-1012110							Purchase Order Total		812.80	
046	OC-14675	11/15/16	OG-1015219	07/27/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	LEG CURL CABLE	60.0000	1.00	60.00	SW
046	OC-14675	11/15/16	OG-1015219	07/27/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	LAT PULLDOWN CABLE	120.0000	1.00	120.00	SW
046	OC-14675	11/15/16	OG-1015219	07/27/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	CURL CALE	120.0000	1.00	120.00	SW
046	OC-14675	11/15/16	OG-1015219	07/27/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	CROSS OVER CABLE	140.0000	1.00	140.00	SW
046	OC-14675	11/15/16	OG-1015219	07/27/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	ROLLER PADS	18.0000	1.00	18.00	SW
046	OC-14675	11/15/16	OG-1015219	07/27/20	551575	TOTAL FITNESS EQUIPMENT INC	805	00	FREIGHT QUOTE	45.8000	1.00	45.80	SW
046	OC-14675		OG-1015219							Purchase Order Total		503.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681	11/22/16	O6-1014051	07/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV ACROBAT PRO 2017 L1	357.8200	1.00	357.82	
046	OC-14681		O6-1014051							Purchase Order Total		357.82	
046	OC-14681	11/22/16	O6-1014055	07/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV ACROBAT STD 2020 L1	238.2000	1.00	238.20	
046	OC-14681		O6-1014055							Purchase Order Total		238.20	
046	OC-14681	11/22/16	O6-1014119	07/22/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOC ACROBAT PRO 2017	357.8200	1.00	357.82	
046	OC-14681		O6-1014119							Purchase Order Total		357.82	
046	OC-14681	11/22/16	O6-1018804	08/11/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT PRO 2017 L1	357.8200	1.00	357.82	
046	OC-14681		O6-1018804							Purchase Order Total		357.82	
046	OC-14681	11/22/16	O6-1020001	08/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACROBAT STD2020	238.2000	1.00	238.20	
046		11/22/16	O6-1020001	08/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE LICENSES	1.0000	14.31-	14.31-	
046			O6-1020001							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-1020825	08/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	LIZARDSYSTEMS TRMNL SVC MGR	333.3700	1.00	333.37	
046		11/22/16	O6-1020825	08/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	12.55-	12.55-	
046			O6-1020825							Purchase Order Total		320.82	
046	OC-14681	11/22/16	O6-1027407	09/21/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	223.8900	1.00	223.89	
046	OC-14681		O6-1027407							Purchase Order Total		223.89	
046	OC-14690	12/15/16	OG-1009714	07/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	AIR FILTER	19.8400	1.00	19.84	SW
046	OC-14690	12/15/16	OG-1009714	07/06/20	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	OIL FILTER	5.8100	1.00	5.81	SW
046		12/15/16	OG-1009714	07/06/20	539775	OREILLY AUTO PARTS - ALL PAYME			VEHICLE & EQUIP SUP EXP	1.0000	.60-	.60-	
046			OG-1009714							Purchase Order Total		25.05	
046	OC-14692	12/21/16	OG-1018130	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	AGUILA 9MM FMJ 124GR	4000.0000	1.00	4,000.00	
046	OC-14692	12/21/16	OG-1018130	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 223REM 55GR FMJ	1920.0000	1.00	1,920.00	
046	OC-14692	12/21/16	OG-1018130	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 12GA LT MG TAP RFL SLG	491.0000	1.00	491.00	
046	OC-14692		OG-1018130							Purchase Order Total		6,411.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14692	12/21/16	OG-1018138	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	AGUILA 9MM FMJ 124GR	4000.0000	1.00	4,000.00	
046	OC-14692	12/21/16	OG-1018138	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 223REM 55GR FMJ	1920.0000	1.00	1,920.00	
046	OC-14692	12/21/16	OG-1018138	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 12GA LT MG TAP RFL SLG	491.0000	1.00	491.00	
046	OC-14692		OG-1018138						Purchase Order Total			6,411.00	
046	OC-14692	12/21/16	OG-1024020	09/04/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1920.0000	1.00	1,920.00	
046	OC-14692		OG-1024020						Purchase Order Total			1,920.00	
046	OC-14693	12/21/16	OG-1019919	08/17/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	5.0000	319.00	1,595.00	
046	OC-14693	12/21/16	OG-1019919	08/17/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	1.0000	513.00	513.00	
046	OC-14693		OG-1019919						Purchase Order Total			2,108.00	
046	OC-14693	12/21/16	OG-1022540	08/27/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	12.0000	498.00	5,976.00	
046	OC-14693		OG-1022540						Purchase Order Total			5,976.00	
046	OC-14693	12/21/16	OG-1024863	09/10/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	2.0000	319.00	638.00	
046	OC-14693	12/21/16	OG-1024863	09/10/20	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	2.0000	498.00	996.00	
046	OC-14693		OG-1024863						Purchase Order Total			1,634.00	
046	OC-14694	01/09/17	OG-1022538	08/27/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	32.0000	143.47	4,591.04	
046	OC-14694		OG-1022538						Purchase Order Total			4,591.04	
046	OC-14694	01/09/17	OG-1026164	09/15/20	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	40.0000	143.47	5,738.80	
046	OC-14694	01/09/17	OG-1026164	09/15/20	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	5.0000	58.27	291.35	
046		01/09/17	OG-1026164	09/15/20	503373	KIESLER POLICE SUPPLY INC	680	04	LIFT GATE	1.0000	100.00	100.00	
046			OG-1026164						Purchase Order Total			6,130.15	
046	OC-14695	12/19/17	OG-1011260	07/09/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1932972-1 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-1011260	07/09/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6212-5 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1011260						Purchase Order Total			41,481.34	
046	OC-14695	12/19/17	OG-1012750	07/15/20	1321114	ACCREDITO HEALTH GROUP	269	00	RX 555-8859195-5	8051.4000	1.00	8,051.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/19/17	OG-1012750	07/15/20	1321114	INC ACCREDITO HEALTH GROUP INC			HIGHTOWER 880 DRUGS	.1400	1.00	.14	
046			OG-1012750									Purchase Order Total	8,051.54
046	OC-14695	12/19/17	OG-1015282	07/27/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8576002-7 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1015282									Purchase Order Total	8,689.69
046	OC-14695	12/19/17	OG-1018262	08/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1932972-2 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-1018262	08/10/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6212-6 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1018262									Purchase Order Total	41,481.34
046	OC-14695	12/19/17	OG-1020175	08/18/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8859195-6 HIGHTOWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-1020175	08/18/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	.1400	1.00	.14	
046			OG-1020175									Purchase Order Total	8,051.54
046	OC-14695	12/19/17	OG-1020180	08/18/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8576002-8 CLARK 73705	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1020180									Purchase Order Total	8,689.69
046	OC-14695	12/19/17	OG-1025780	09/14/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8859195-7 HIGHTWR 88010	8051.4000	1.00	8,051.40	
046		12/19/17	OG-1025780	09/14/20	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	.1400	1.00	.14	
046			OG-1025780									Purchase Order Total	8,051.54
046	OC-14695	12/19/17	OG-1027316	09/21/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1932972-3 BUTLER 85391	10499.6400	1.00	10,499.64	
046	OC-14695	12/19/17	OG-1027316	09/21/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX41-6212-7 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-1027316									Purchase Order Total	41,481.34
046	OC-14695	12/19/17	OG-1028947	09/28/20	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8576002-9 CLARK 73706	8689.6900	1.00	8,689.69	
046	OC-14695		OG-1028947									Purchase Order Total	8,689.69
046	OC-14705	01/31/17	OG-1009880	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR BEVARD#211245	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009880	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009880	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

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									Purchase Order Total			18.50	
046	OC-14705		OG-1009880										
046	OC-14705	01/31/17	OG-1009883	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR LAME#392326	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009883	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009883	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1009883						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-1009884	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR HERNANDEZ#392329	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009884	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009884	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1009884						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-1009889	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR HEAROD#99685	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009889	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009889	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1009889						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-1009895	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR GOOS#87358	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009895	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009895	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1009895						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1009897	07/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GLEN#392321	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1009897	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009897	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1009897						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-1009901	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR FIELDS#210479	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009901	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009901	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1009901						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1009906	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1009906	07/06/20	2021968	SELECT OPTICAL	625	00	EPPERSON#210587 TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1009906	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1009906						Purchase Order Total			64.44	
046	OC-14705	01/31/17	OG-1009910	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR EMMONS#87889	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009910	07/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1009910	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1009910						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-1009919	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009919	07/06/20	2021968	SELECT OPTICAL	625	00	LARAVIE#392265 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009919	07/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1009919	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1009919						Purchase Order Total			52.69	
046	OC-14705	01/31/17	OG-1009921	07/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1009921	07/06/20	2021968	SELECT OPTICAL	625	00	LORENZ#211222 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009921	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1009921						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1009923	07/06/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009923	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1009923						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-1009926	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009926	07/06/20	2021968	SELECT OPTICAL	625	00	LUCAS#392344 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009926	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1009926	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		31.50	
046	OC-14705	01/31/17	OG-1009929	07/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									,CCONNEL#70654				
046	OC-14705	01/31/17	OG-1009929	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1009929	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1009938	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									THOMAS#84859				
046	OC-14705	01/31/17	OG-1009938	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1009938	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1009941	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									THOMAS#60689				
046	OC-14705	01/31/17	OG-1009941	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1009941	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1009943	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR DALE#392364	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009943	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1009943	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1009957	07/06/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-1009957	07/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1009957	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-1009958	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CARTER#80313				
046	OC-14705	01/31/17	OG-1009958	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1009958	07/06/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1009958							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1009961	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR CASLIN#83008	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009961	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009961	07/06/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1009961							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1009963	07/06/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BIERY#210761	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1009963	07/06/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1009963	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1009963							Purchase Order Total		66.44	
046	OC-14705	01/31/17	OG-1009964	07/06/20	2021968	SELECT OPTICAL	625	00	SV PCLR COLDWELL#83945	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1009964	07/06/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1009964	07/06/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1009964							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1011721	07/13/20	2021968	SELECT OPTICAL	625	00	SV PCLR TORRES#50758	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1011721	07/13/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1011721	07/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1011721							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-1011724	07/13/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1011724							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-1013117	07/17/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PREISTER#84194	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013117	07/17/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013117	07/17/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046		01/31/17	OG-1013117	07/17/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	37.44-	37.44-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1013117							Purchase Order Total			
046	OC-14705	01/31/17	OG-1013136	07/17/20	2021968	SELECT OPTICAL	625	00	SV POLYC FEREBEE#75795	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013136	07/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1013136	07/17/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1013136							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-1013150	07/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR CASAREZ#210939	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013150	07/17/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013150	07/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1013150							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-1013162	07/17/20	2021968	SELECT OPTICAL	625	00	SV PCLR PATTEN#82072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013162	07/17/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1013162							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-1013464	07/20/20	2021968	SELECT OPTICAL	625	00	CASE, COURNOYER#87830	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013464	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013464							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-1013472	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR KING#210822	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013472	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013472	07/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1013472							Purchase Order Total		37.44	
046	OC-14705	01/31/17	OG-1013476	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DOWNS#31795	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013476	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013476	07/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1013476							Purchase Order Total		37.44	
046	OC-14705	01/31/17	OG-1013480	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR COLE#210495	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013480	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013480	07/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1013480							Purchase Order Total		35.44	
046	OC-14705	01/31/17	OG-1013489	07/20/20	2021968	SELECT OPTICAL	625	00	SV POLYC AMOS#89751	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013489	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013489	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1013489	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									YEZINAI#211363				
046	OC-14705	01/31/17	OG-1013492	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1013492	07/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1013492	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-1013497	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									SMEDLEY#80269				
046	OC-14705	01/31/17	OG-1013497	07/20/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013497	07/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1013497	07/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-1013497	07/20/20	2021968	SELECT OPTICAL	625	00	DISCOUNT:100%	1.0000	70.88-	70.88-	
046			OG-1013497							Purchase Order Total			
046	OC-14705	01/31/17	OG-1013500	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BERTSHINGER#80596				
046	OC-14705	01/31/17	OG-1013500	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1013504	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									CARROLL#88460				
046	OC-14705	01/31/17	OG-1013504	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013504	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-1013549	07/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PLASTIC LENSES				
										Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-1013553	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									WEAVER#87450				
046	OC-14705	01/31/17	OG-1013553	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1013556	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1013556	07/20/20	2021968	SELECT OPTICAL	625	00	CRIBBS#99821 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013556	07/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1013556	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013556						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-1013561	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR THINGSTAD#211358	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013561	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013561	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013561						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1013565	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HARRIS#86605	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013565	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013565	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013565	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1013565						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-1013570	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROBLEDO#211281	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013570	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013570	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013570						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1013571	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MCGREGOR#61949	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013571	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013571	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013571						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1013577	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON#61098	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1013577	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013577	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013577						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1013581	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR HELMS#83127	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013581	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013581	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013581						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1013584	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR BIBBS#211442	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013584	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013584	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013584						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1013600	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR RAY#211475	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013600	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013600	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013600						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1013603	07/20/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013603	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013603	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WALKER#211431	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013603	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013603	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013603						Purchase Order Total			28.00	
046	OC-14705	01/31/17	OG-1013605	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR THOMPSON#86554	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013605	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1013605	07/20/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013605							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1013608	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR STABLER#211535	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013608	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013608	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013608							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1013614	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR SCHAEFFLER#211557	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013614	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013614	07/20/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1013614	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013614							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-1013618	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR HALL#83550	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013618	07/20/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013618	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013618							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1013627	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILSON#89972	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013627	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013627	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013627							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-1013634	07/20/20	2021968	SELECT OPTICAL	625	00	SV PCLR ZARATE#86608	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013634	07/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1013634							Purchase Order Total		34.44	
046	OC-14705	01/31/17	OG-1013644	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BENDER#89467	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013644	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1013644	07/20/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013644							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-1013650	07/20/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FEREBEE#75795	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013650	07/20/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013650	07/20/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1013650							Purchase Order Total		37.44	
046	OC-14705	01/31/17	OG-1013769	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR BUSH#85338	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013769	07/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1013769	07/21/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1013769							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-1013774	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR SUTTON#60772	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013774	07/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013774	07/21/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1013774							Purchase Order Total		35.44	
046	OC-14705	01/31/17	OG-1013780	07/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR STOLZ#63346	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013780	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1013780	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013780							Purchase Order Total		29.00	
046	OC-14705	01/31/17	OG-1013784	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR REATH#211447	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013784	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013784	07/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013784	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013784							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1013790	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR PHILLIPS#82714	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013790	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013790	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW



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046	OC-14705		OG-1013790							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1013794	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR NGUT#211478	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013794	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013794	07/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013794	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013794							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1013808	07/21/20	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013808	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1013808							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-1013810	07/21/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR KOTLARZ#211482	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013810	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013810	07/21/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1013810	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013810							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-1013819	07/21/20	2021968	SELECT OPTICAL	625	00	SV POLYC GREGORY#210262	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013819	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013819	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013819							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1013826	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR FRANCIS#21150	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013826	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013826	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013826							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1013830	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR BURNS#74943	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1013830	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1013830	07/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013830	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013830							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1013844	07/21/20	2021968	SELECT OPTICAL	625	00	SV PCLR BERRY#211520	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013844	07/21/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1013844	07/21/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1013844	07/21/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1013844							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1013848	07/21/20	2021968	SELECT OPTICAL	625	00	SV POLYC FEHLMAN#84405	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1013848	07/21/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1013848	07/21/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1013848							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-1014708	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR EDWARDS#66108	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014708	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014708	07/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1014708							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1014713	07/24/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG BARRETT#75545	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-1014713	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1014713							Purchase Order Total		35.50	
046	OC-14705	01/31/17	OG-1014714	07/24/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BEDEL#72242	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1014714	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014714	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014714							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-1014715	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR MEYER#87326	1.0000	4.50	4.50	
046		01/31/17	OG-1014715	07/24/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.13-	1.13-	
046			OG-1014715							Purchase Order Total		3.37	

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046	OC-14705	01/31/17	OG-1014718	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR LITTLEJOHN#86860	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014718	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014718	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1014718						Purchase Order Total			34.94	
046	OC-14705	01/31/17	OG-1014721	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR BRUNSWICK#82713	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014721	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014721	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014721						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-1014723	07/24/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR FREEMAN#50952	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1014723	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014723	07/24/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1014723	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	25.44	25.44	
046	OC-14705		OG-1014723						Purchase Order Total			66.94	
046	OC-14705	01/31/17	OG-1014724	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR WATSON#74508	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014724	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014724	07/24/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1014724	07/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1014724						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1014733	07/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1014733	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1014733						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-1014735	07/24/20	2021968	SELECT OPTICAL	625	00	SV POLYC GUERRA#79348	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1014735	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014735	07/24/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1014735	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014735							Purchase Order Total		70.38	
046	OC-14705	01/31/17	OG-1014737	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR PETERS#86472	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014737	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014737	07/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1014737							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1014741	07/24/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BACA#81702	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1014741	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014741	07/24/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1014741	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014741							Purchase Order Total		41.38	
046	OC-14705	01/31/17	OG-1014747	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR FERNANDOGNADOS#58 475	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014747	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014747	07/24/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1014747	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014747							Purchase Order Total		68.38	
046	OC-14705	01/31/17	OG-1014752	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR GILLIAM#87633	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014752	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014752	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014752							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1014756	07/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD 016 FRAME ESSEX#77844	1.0000	15.00	15.00	SW
046	OC-14705		OG-1014756							Purchase Order Total		15.00	
046	OC-14705	01/31/17	OG-1014757	07/24/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014757	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014757	07/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-1014757							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-1014759	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR JENKINS#85867	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014759	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1014759	07/24/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1014759	07/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1014759							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1014760	07/24/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR HAWK#75652	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-1014760	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1014760							Purchase Order Total		6.00	
046	OC-14705	01/31/17	OG-1014761	07/24/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR RUEGGE#75899	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1014761	07/24/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-1014761	07/24/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.88-	2.88-	
046			OG-1014761							Purchase Order Total		8.62	
046	OC-14705	01/31/17	OG-1014763	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR MEYER#87326	1.0000	4.50	4.50	
046		01/31/17	OG-1014763	07/24/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.13-	1.13-	
046			OG-1014763							Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-1014765	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR OBRIAN#211492	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014765	07/24/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1014765	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014765							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-1014769	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR ATEWART#210654	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014769	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014769							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-1014771	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR HAMSATA#84600	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014771	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014771							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-1014785	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR FRITCH#88054	1.0000	9.00	9.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1014785	07/24/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-1014785									18.00	
046	OC-14705	01/31/17	OG-1014786	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR EVANS#88703	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1014786	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014786									37.88	
046	OC-14705	01/31/17	OG-1014787	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BLACKSTOCK#82513				
046	OC-14705	01/31/17	OG-1014787	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014787									37.88	
046	OC-14705	01/31/17	OG-1014788	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BLACKSTOCK#82513				
046	OC-14705	01/31/17	OG-1014788	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1014788	07/24/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-1014788									38.88	
046	OC-14705	01/31/17	OG-1014790	07/24/20	2021968	SELECT OPTICAL	625	00	SV POLYC	1.0000	11.00	11.00	SW
									HEMSATH#84600				
046	OC-14705	01/31/17	OG-1014790	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1014790	07/24/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-1014790									40.88	
046	OC-14705	01/31/17	OG-1014791	07/24/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									WEITZEL#86203				
046	OC-14705	01/31/17	OG-1014791	07/24/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1014791									37.88	
046	OC-14705	01/31/17	OG-1015373	07/28/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW
									MCCLMORE#53027				
046	OC-14705	01/31/17	OG-1015373	07/28/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1015373	07/28/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1015373	07/28/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1015373									70.38	
046	OC-14705	01/31/17	OG-1016406	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									REAGAN#211652				
046	OC-14705	01/31/17	OG-1016406	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016406	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016408	07/31/20	2021968	SELECT OPTICAL	625	00	BIFOC PCL	1.0000	11.00	11.00	SW
									MCCOY#211530				
046	OC-14705	01/31/17	OG-1016408	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016408	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1016412	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR LYNN#21680	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016412	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016412	07/31/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-1016412	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-1016416	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									LAGUNA#211528				
046	OC-14705	01/31/17	OG-1016416	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016416	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016422	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									JOHNSON#211609				
046	OC-14705	01/31/17	OG-1016422	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016422	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016428	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									DURDEN#84614				
046	OC-14705	01/31/17	OG-1016428	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016428	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016435	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1016435	07/31/20	2021968	SELECT OPTICAL	625	00	MILLNER#83262 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016435	07/31/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016435	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016435						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1016437	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR HEMSATH#84600	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016437	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016437						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-1016443	07/31/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016443	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-1016443						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-1016445	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR PETERSON#86825	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016445	07/31/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016445	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016445						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-1016447	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR DUGGER#83287	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016447	07/31/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016447	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016447						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-1016450	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR SHORTBULL#211182	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016450	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1016450						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-1016454	07/31/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR VELLIQUETTE#46849	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016454	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016454						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-1016457	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR ABRAM#78145	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016457	07/31/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016457	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016457						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-1016463	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HEMSATH#84600				
046	OC-14705	01/31/17	OG-1016463	07/31/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1016463	07/31/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1016463						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-1016465	07/31/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									GILSDORF#88452				
046	OC-14705	01/31/17	OG-1016465	07/31/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016465	07/31/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016465						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1016797	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR FOX#72761	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016797	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016797	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016797						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1016799	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR PRIVAT#47357	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016799	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016799	08/04/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1016799	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	13.19	13.19	
046	OC-14705		OG-1016799						Purchase Order Total			54.69	
046	OC-14705	01/31/17	OG-1016801	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR WARD#58491	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016801	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016801	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016801						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-1016803	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR DALBERG#88198	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016803	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016803	08/04/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016803	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-1016803							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1016804	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BELK#78051	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016804	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016804	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1016804							Purchase Order Total		24.69	
046	OC-14705	01/31/17	OG-1016805	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR REEVES#79204	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016805	08/04/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1016805	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1016805							Purchase Order Total		64.44	
046	OC-14705	01/31/17	OG-1016807	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR GRIFFO#89907	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016807	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016807							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1016809	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MONCRIEF#211043	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016809	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016809							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-1016812	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC POLYC FEREBEE#75795	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-1016812	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-1016812	08/04/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1016812							Purchase Order Total		42.88	
046	OC-14705	01/31/17	OG-1016813	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR APPLEGATE#210250	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016813	08/04/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1016813	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1016813							Purchase Order Total		64.44	
046	OC-14705	01/31/17	OG-1016817	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR LEAL#210757	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016817	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016817							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-1016819	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR OBRIEN#211492	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1016819	08/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016819	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1016819						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-1016820	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR WEITZEL#86203	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016820	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016820						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-1016829	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR STEWART#210654	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016829	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016829						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-1016830	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR GRELL#210963	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016830	08/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016830	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1016830						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-1016831	08/04/20	2021968	SELECT OPTICAL	625	00	SV POLYC RICKMAN#88510	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016831	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016831	08/04/20	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016831	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1016831						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-1016833	08/04/20	2021968	SELECT OPTICAL	625	00	SV POLYC SHANCHEZ#82757	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016833	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016833	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1016833						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-1016834	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR VOTER#392361	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016834	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016834	08/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016834	08/04/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1016834						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-1016841	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR BUROVSKY#211294	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016841	08/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1016841	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016841							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-1016848	08/04/20	2021968	SELECT OPTICAL	625	00	SC PCLR NORRIS#86168	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016848	08/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016848	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016848							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-1016851	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR BATES#89562	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016851	08/04/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1016851	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-1016851	08/04/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1016851							Purchase Order Total		49.00	
046	OC-14705	01/31/17	OG-1016854	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR HERNANDEZ#59455	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016854	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016854	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016854							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016856	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MOWELL#86763	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016856	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016856	08/04/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1016856	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016856							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1016857	08/04/20	2021968	SELECT OPTICAL	625	00	SV POLYC CHAVEZ#61500	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016857	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016857	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016857							Purchase Order Total		20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1016869	08/04/20	2021968	SELECT OPTICAL	625	00	SV POLYC CHAVEZ#61500	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016869	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016869	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016869	08/04/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1016869						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-1016874	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR GIBBS#36196	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016874	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-1016874						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-1016879	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR KRISTENSE#392399	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016879	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016879	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016879						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-1016887	08/04/20	2021968	SELECT OPTICAL	625	00	SV POLYC LOAIZA#392370	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016887	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016887	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016887						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1016895	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DEWEY#392389	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016895	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016895	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016895						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1016899	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR TAYLOR#392410	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016899	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016899	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-1016899										
046	OC-14705	01/31/17	OG-1016903	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BORDEAUX#99923				
046	OC-14705	01/31/17	OG-1016903	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016903	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1016907	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR FOX#72761	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016907	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016907	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-1016907	08/04/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1016908	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BRANCH#67985				
046	OC-14705	01/31/17	OG-1016908	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016908	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016913	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									BRANCH#67985				
046	OC-14705	01/31/17	OG-1016913	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016913	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-1016913	08/04/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1016916	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									HEUSON#392392				
046	OC-14705	01/31/17	OG-1016916	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-1016916	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-1016916							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1016918	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR LOZANO-RIVAS#392403	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016918	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016918	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016918							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016920	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR PALACIOS#392379	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016920	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016920	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1016920							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1016925	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR KAMPMANN#392406	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016925	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016925	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-1016925							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1016929	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR WASCHKOSKI#392396	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016929	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016929	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016929							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016930	08/04/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MUCHA#392371	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1016930	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1016930	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016930							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-1016937	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR MORRELL#392309	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016937	08/04/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1016937	08/04/20	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016937							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1016951	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR EDSON#211467	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016951	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016951							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1016958	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR WASHINGTON#210027	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016958	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016958							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1016962	08/04/20	2021968	SELECT OPTICAL	625	00	TRANS VI/EQ HARPER#42554	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1016962	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016962							Purchase Order Total		39.00	
046	OC-14705	01/31/17	OG-1016967	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR HARPER#42554	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016967	08/04/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1016967	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016967							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-1016976	08/04/20	2021968	SELECT OPTICAL	625	00	SV PCLR WABASHAW#64019	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1016976	08/04/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1016976							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1017336	08/05/20	2021968	SELECT OPTICAL	625	00	SV PCLR POLAK#392382	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1017336	08/05/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1017336	08/05/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1017336							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1017339	08/05/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1017339	08/05/20	2021968	SELECT OPTICAL	625	00	BURKET#392400 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1017339	08/05/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1017339						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-1017342	08/05/20	2021968	SELECT OPTICAL	625	00	SV PCLR BEARKILLER#392059	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1017342	08/05/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1017342	08/05/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1017342	08/05/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1017342						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-1019154	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR HUMPHREY#86211	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019154	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019154	08/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1019154						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-1019161	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR BEASLEY#392385	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019161	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019161	08/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1019161						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-1019164	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR WETZEL#392397	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019164	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019164	08/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-1019164						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-1019167	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR WOLDT#211473	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019167	08/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1019167	08/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-1019167						Purchase Order Total			64.44	
046	OC-14705	01/31/17	OG-1019168	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1019168	08/12/20	2021968	SELECT OPTICAL	625	00	WALKER#87049 ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1019168							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1019170	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR WATSON#74508	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019170	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019170	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019170	08/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1019170							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-1019173	08/12/20	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705		OG-1019173							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-1019177	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR FRITCH#88054	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019177	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1019177							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-1019178	08/12/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG JOHNSON#81574	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-1019178	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-1019178	08/12/20	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	35.50-	35.50-	
046			OG-1019178							Purchase Order Total			
046	OC-14705	01/31/17	OG-1019180	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR WILSON#89725	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019180	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019180	08/12/20	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-1019180	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1019180							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-1019211	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR FREEMONT#88087	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019211	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-1019211	08/12/20	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-1019211							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-1019213	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR MUELLER#89127	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019213	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019213	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1019213							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-1019214	08/12/20	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG JOHNSON#81574	1.0000	35.00	35.00	SW
046	OC-14705		OG-1019214							Purchase Order Total		35.00	
046	OC-14705	01/31/17	OG-1019217	08/12/20	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR FREEMAN#50952	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019217	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019217	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019217	08/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1019217							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-1019223	08/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GARZA#41853	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019223	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019223	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019223	08/12/20	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-1019223							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-1019225	08/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GARZA#41853	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019225	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019225	08/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1019225	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-1019225							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-1019229	08/12/20	2021968	SELECT OPTICAL	625	00	TRIFOC PCLR REICHWALDT#42806	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-1019229	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019229	08/12/20	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-1019229							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-1019232	08/12/20	2021968	SELECT OPTICAL	625	00	SV PCLR SANCHEZ PINEDO#81352	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-1019232	08/12/20	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-1019232	08/12/20	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-1019232	08/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	13.19	13.19	
046	OC-14705		OG-1019232							Purchase Order Total		52.69	
046	OC-14705	01/31/17	OG-1019234	08/12/20	2021968	SELECT OPTICAL	625	00	BIFOC PCLR TELLES#89542	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-1019234	08/12/20	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-1019234							Purchase Order Total		39.88	
046	OC-14778	04/19/17	OG-1009726	07/06/20	500646	NAPAAUTO PARTS - NORTH	060	00	AIR FILTER	13.5600	1.00	13.56	
046	OC-14778	04/19/17	OG-1009726	07/06/20	500646	NAPAAUTO PARTS - NORTH	060	00	OIL FILTER	4.7000	1.00	4.70	
046	OC-14778	04/19/17	OG-1009726	07/06/20	500646	NAPAAUTO PARTS - NORTH	060	00	OIL QT	11.9500	1.00	11.95	
046	OC-14778	04/19/17	OG-1009726	07/06/20	500646	NAPAAUTO PARTS - NORTH	060	00	OIL QT	16.7300	1.00	16.73	
046	OC-14778	04/19/17	OG-1009726	07/06/20	500646	NAPAAUTO PARTS - NORTH	060	00	TIRE SEALANT	66.8700	1.00	66.87	
046	OC-14778	04/19/17	OG-1009726	07/06/20	500646	NAPAAUTO PARTS - NORTH	060	00	TIRE SEALANT	66.8700-	1.00	66.87-	
046	OC-14778		OG-1009726							Purchase Order Total		46.94	
046	OC-14778	04/19/17	OG-1009735	07/06/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	HYDRAULIC OIL	29.5600	1.00	29.56	
046	OC-14778	04/19/17	OG-1009735	07/06/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	FILTER OIL	4.4500	1.00	4.45	
046	OC-14778	04/19/17	OG-1009735	07/06/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AIR FILTER	14.2200	1.00	14.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778		OG-1009735							Purchase Order Total		48.23	
046	OC-14778	04/19/17	OG-1010893	07/09/20	2030759	SIDS AUTO PARTS INC	060	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-1010893	07/09/20	2030759	SIDS AUTO PARTS INC	060		GORILLA TAPE	2.0000	9.65	19.30	
046		04/19/17	OG-1010893	07/09/20	2030759	SIDS AUTO PARTS INC	060		AA CLEANING WIPES	2.0000	4.84	9.68	
046		04/19/17	OG-1010893	07/09/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1010893							Purchase Order Total		180.18	
046	OC-14778	04/19/17	OG-1012362	07/14/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	HYDRAULIC OIL GAL	33.3600	1.00	33.36	
046	OC-14778		OG-1012362							Purchase Order Total		33.36	
046	OC-14778	04/19/17	OG-1012389	07/14/20	2030759	SIDS AUTO PARTS INC	060	00	Z HOSE END FITTING	24.2400	1.00	24.24	
046	OC-14778	04/19/17	OG-1012389	07/14/20	2030759	SIDS AUTO PARTS INC	060	00	HOSE	20.3400	1.00	20.34	
046	OC-14778		OG-1012389							Purchase Order Total		44.58	
046	OC-14778	04/19/17	OG-1012396	07/14/20	2587729	NAPA AUTO PARTS - A STREET	060	00	BATTERY,HUSQVARNA	40.0100	1.00	40.01	
046	OC-14778	04/19/17	OG-1012396	07/14/20	2587729	NAPA AUTO PARTS - A STREET	060	00	CORE DEPOSIT	9.0000	1.00	9.00	
046	OC-14778	04/19/17	OG-1012396	07/14/20	2587729	NAPA AUTO PARTS - A STREET	060	00	CREDIT CORE DEPOSIT	9.0000-	1.00	9.00-	
046	OC-14778		OG-1012396							Purchase Order Total		40.01	
046	OC-14778	04/19/17	OG-1012684	07/15/20	2030759	SIDS AUTO PARTS INC	060	00	WSH BRSH W EXT POLE	46.5400	1.00	46.54	
046	OC-14778	04/19/17	OG-1012684	07/15/20	2030759	SIDS AUTO PARTS INC	060	00	B CORAL	7.2700	1.00	7.27	
046	OC-14778		OG-1012684							Purchase Order Total		53.81	
046	OC-14778	04/19/17	OG-1013215	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BATTERY	191.4600	1.00	191.46	
046	OC-14778	04/19/17	OG-1013215	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT	36.0000	1.00	36.00	
046	OC-14778	04/19/17	OG-1013215	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	36.0000-	1.00	36.00-	
046	OC-14778		OG-1013215							Purchase Order Total		191.46	
046	OC-14778	04/19/17	OG-1013220	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	FUEL PUMP	78.9200	1.00	78.92	
046	OC-14778	04/19/17	OG-1013220	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	STARTER SWITCH	25.7000	1.00	25.70	
046	OC-14778	04/19/17	OG-1013220	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	HYDR OIL GAL	100.0800	1.00	100.08	
046	OC-14778		OG-1013220							Purchase Order Total		204.70	
046	OC-14778	04/19/17	OG-1013221	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
046	OC-14778		OG-1013221							Purchase Order Total		1.00	

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046	OC-14778	04/19/17	OG-1013222	07/17/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
046	OC-14778	04/19/17	OG-1013222	07/17/20	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
046	OC-14778		OG-1013222							Purchase Order Total		2.00	
046	OC-14778	04/19/17	OG-1013223	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BATTERY	89.7200	1.00	89.72	
046	OC-14778	04/19/17	OG-1013223	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-1013223	07/17/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-1013223							Purchase Order Total		89.72	
046	OC-14778	04/19/17	OG-1015995	07/30/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	4.7600	1.00	4.76	
046	OC-14778	04/19/17	OG-1015995	07/30/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	8.9600	1.00	8.96	
046	OC-14778	04/19/17	OG-1015995	07/30/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	BATTERY	97.2500	1.00	97.25	
046	OC-14778	04/19/17	OG-1015995	07/30/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-1015995	07/30/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-1015995							Purchase Order Total		110.97	
046	OC-14778	04/19/17	OG-1016460	07/31/20	2030759	SIDS AUTO PARTS INC	405	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-1016460	07/31/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1016460							Purchase Order Total		151.20	
046	OC-14778	04/19/17	OG-1016633	08/03/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	3.1500	1.00	3.15	
046	OC-14778	04/19/17	OG-1016633	08/03/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	8.7000	1.00	8.70	
046	OC-14778	04/19/17	OG-1016633	08/03/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	6.4900	1.00	6.49	
046	OC-14778	04/19/17	OG-1016633	08/03/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	AIR FILTER	21.1600	1.00	21.16	
046	OC-14778		OG-1016633							Purchase Order Total		39.50	
046	OC-14778	04/19/17	OG-1016635	08/03/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	REAR BRAKE KIT	194.5200	1.00	194.52	
046	OC-14778	04/19/17	OG-1016635	08/03/20	2587745	NAPA AUTO PARTS - SOUTH	060	00	OIL FILTER	4.2400	1.00	4.24	

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046	OC-14778	04/19/17	OG-1016635	08/03/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AIR FILTER	14.0300	1.00	14.03	
046	OC-14778	04/19/17	OG-1016635	08/03/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	THREAD LOCK	23.7400	1.00	23.74	
046	OC-14778		OG-1016635							Purchase Order Total		236.53	
046	OC-14778	04/19/17	OG-1016640	08/03/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	FUEL FILTER	8.3200	1.00	8.32	
046	OC-14778	04/19/17	OG-1016640	08/03/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	OIL FILTER	6.6600	1.00	6.66	
046	OC-14778		OG-1016640							Purchase Order Total		14.98	
046	OC-14778	04/19/17	OG-1018668	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	VENT VALVE	329.2000	1.00	329.20	
046	OC-14778		OG-1018668							Purchase Order Total		329.20	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	TOWING PKG	49.3300	1.00	49.33	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	FUSE	8.4400	1.00	8.44	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	FUSE	4.2200	1.00	4.22	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	OIL FILTER	4.4500	1.00	4.45	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AIR FILTER	14.2200	1.00	14.22	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	WIPER BLADE	25.1200	1.00	25.12	
046	OC-14778	04/19/17	OG-1018670	08/11/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	WASHER FLUID	13.0800	1.00	13.08	
046	OC-14778		OG-1018670							Purchase Order Total		118.86	
046	OC-14778	04/19/17	OG-1018681	08/11/20	537295	NAPAAUTO PARTS, OMAHA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.00	1.00	
046	OC-14778		OG-1018681							Purchase Order Total		1.00	
046	OC-14778	04/19/17	OG-1018690	08/11/20	501332	NAPAAUTO PARTS	060	00	BATTERY 2013 IMPALA	1.0000	139.99	139.99	
046	OC-14778	04/19/17	OG-1018690	08/11/20	501332	NAPAAUTO PARTS	060	00	CORE	1.0000	18.00	18.00	
046	OC-14778	04/19/17	OG-1018690	08/11/20	501332	NAPAAUTO PARTS	060	00	CORE RETURN	1.0000	18.00-	18.00-	
046	OC-14778	04/19/17	OG-1018690	08/11/20	501332	NAPAAUTO PARTS	060	00	LUG NUT 2013 AVENGER	1.0000	6.99	6.99	
046	OC-14778		OG-1018690							Purchase Order Total		146.98	
046	OC-14778	04/19/17	OG-1018694	08/11/20	501332	NAPAAUTO PARTS	060	00	LAWN TRACTOR BATTERY	108.9900	1.00	108.99	

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046	OC-14778		OG-1018694							Purchase Order Total		108.99	
046	OC-14778	04/19/17	OG-1019670	08/14/20	501332	NAPA AUTO PARTS	060	00	LAWN TRACTOR BATTERY T34	108.9900	1.00	108.99	
046	OC-14778		OG-1019670							Purchase Order Total		108.99	
046	OC-14778	04/19/17	OG-1019995	08/17/20	2030759	SIDS AUTO PARTS INC	060	00	SEAL LEAD ACID BATTERY	84.8700	1.00	84.87	
046	OC-14778		OG-1019995							Purchase Order Total		84.87	
046	OC-14778	04/19/17	OG-1020192	08/18/20	2030759	SIDS AUTO PARTS INC	060	00	O RING	2.0000	1.45	2.90	
046		04/19/17	OG-1020192	08/18/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1020192							Purchase Order Total		2.90	
046	OC-14778	04/19/17	OG-1021243	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4000	1.00	19.40	
046	OC-14778		OG-1021243							Purchase Order Total		19.40	
046	OC-14778	04/19/17	OG-1021244	08/21/20	523474	NAPAAUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1000	1.00	18.10	
046	OC-14778		OG-1021244							Purchase Order Total		18.10	
046	OC-14778	04/19/17	OG-1021245	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4000	1.00	19.40	
046	OC-14778	04/19/17	OG-1021245	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1000	1.00	18.10	
046	OC-14778		OG-1021245							Purchase Order Total		37.50	
046	OC-14778	04/19/17	OG-1021248	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	HEXBIT	10.2200	1.00	10.22	
046	OC-14778	04/19/17	OG-1021248	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	OIL FILTER	13.5200	1.00	13.52	
046	OC-14778	04/19/17	OG-1021248	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CLAMP	4.5800	1.00	4.58	
046	OC-14778	04/19/17	OG-1021248	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	GLASS CLEANER	9.1800	1.00	9.18	
046	OC-14778		OG-1021248							Purchase Order Total		37.50	
046	OC-14778	04/19/17	OG-1021252	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	15W30 OIL QT	39.0000	1.00	39.00	
046	OC-14778	04/19/17	OG-1021252	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	SHOP TOWELS	92.7000	1.00	92.70	
046	OC-14778	04/19/17	OG-1021252	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	OIL FILTER	4.5300	1.00	4.53	
046	OC-14778	04/19/17	OG-1021252	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	AIR FILTER	12.7700	1.00	12.77	
046	OC-14778	04/19/17	OG-1021252	08/21/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	BATTERY	6.1100	1.00	6.11	



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						SOUTH							
046	OC-14778		OG-1021252							Purchase Order Total		155.11	
046	OC-14778	04/19/17	OG-1022678	08/28/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	TIRE SEAL	28.2000	1.00	28.20	
046	OC-14778	04/19/17	OG-1022678	08/28/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	WINDSHIELD WASH	26.1600	1.00	26.16	
046	OC-14778		OG-1022678							Purchase Order Total		54.36	
046	OC-14778	04/19/17	OG-1022681	08/28/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	OIL 5W30 55GL	600.5900	1.00	600.59	
046	OC-14778		OG-1022681							Purchase Order Total		600.59	
046	OC-14778	04/19/17	OG-1022683	08/28/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	BATTERY	95.6300	1.00	95.63	
046	OC-14778	04/19/17	OG-1022683	08/28/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-1022683	08/28/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-1022683							Purchase Order Total		95.63	
046	OC-14778	04/19/17	OG-1023576	09/02/20	2030759	SIDS AUTO PARTS INC	557	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-1023576	09/02/20	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1023576							Purchase Order Total		151.20	
046	OC-14778	04/19/17	OG-1023998	09/04/20	2587729	NAPAAUTO PARTS - A STREET	060	00	MEGA CLAMP	17.3900	1.00	17.39	
046	OC-14778	04/19/17	OG-1023998	09/04/20	2587729	NAPAAUTO PARTS - A STREET	060	00	15W40 OIL	39.6900	1.00	39.69	
046		04/19/17	OG-1023998	09/04/20	2587729	NAPAAUTO PARTS - A STREET			CONST & MAINT SUP EXP	1.0000	17.39-	17.39-	
046			OG-1023998							Purchase Order Total		39.69	
046	OC-14778	04/19/17	OG-1024000	09/04/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	BATTERY	94.5100	1.00	94.51	
046	OC-14778	04/19/17	OG-1024000	09/04/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-1024000	09/04/20	2587745	NAPAAUTO PARTS - SOUTH	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-1024000							Purchase Order Total		94.51	
046	OC-14778	04/19/17	OG-1024002	09/04/20	2587729	NAPAAUTO PARTS - A STREET	060	00	HOSE CONNECTOR	6.2000	1.00	6.20	
046	OC-14778		OG-1024002							Purchase Order Total		6.20	
046	OC-14778	04/19/17	OG-1024014	09/04/20	2587729	NAPAAUTO PARTS - A STREET	060	00	MEGA CLAMP	14.7800	1.00	14.78	

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046	OC-14778		OG-1024014							Purchase Order Total		14.78	
046	OC-14779	04/19/17	OG-1009004	07/01/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	165.6000	1.00	165.60	
046	OC-14779		OG-1009004							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-1009173	07/01/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-1009173	07/01/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL CATALOG	199.6400	1.00	199.64	
046	OC-14779		OG-1009173							Purchase Order Total		309.64	
046	OC-14779	04/19/17	OG-1010464	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1010464	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	61.7000	1.00	61.70	
046	OC-14779		OG-1010464							Purchase Order Total		149.70	
046	OC-14779	04/19/17	OG-1010465	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1010465	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1010465							Purchase Order Total		32.00	
046	OC-14779	04/19/17	OG-1010467	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-1010467	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	119.4100	1.00	119.41	
046		04/19/17	OG-1010467	07/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.70-	8.70-	
046			OG-1010467							Purchase Order Total		220.71	
046	OC-14779	04/19/17	OG-1010469	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	127.7000	1.00	127.70	
046	OC-14779	04/19/17	OG-1010469	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	143.1500	1.00	143.15	
046	OC-14779		OG-1010469							Purchase Order Total		270.85	
046	OC-14779	04/19/17	OG-1010470	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-1010470	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	99.1700	1.00	99.17	
046		04/19/17	OG-1010470	07/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.00	1.00	
046			OG-1010470							Purchase Order Total		210.17	
046	OC-14779	04/19/17	OG-1010471	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	

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046	OC-14779	04/19/17	OG-1010471	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	197.4500	1.00	197.45	
046	OC-14779		OG-1010471							Purchase Order Total		219.45	
046	OC-14779	04/19/17	OG-1010473	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	173.5000	1.00	173.50	
046	OC-14779	04/19/17	OG-1010473	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	237.2600	1.00	237.26	
046	OC-14779		OG-1010473							Purchase Order Total		410.76	
046	OC-14779	04/19/17	OG-1010474	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1711.9400	1.00	1,711.94	
046		04/19/17	OG-1010474	07/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	203.35	203.35	
046		04/19/17	OG-1010474	07/07/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	210.24-	210.24-	
046			OG-1010474							Purchase Order Total		1,705.05	
046	OC-14779	04/19/17	OG-1010475	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	124.5600	1.00	124.56	
046	OC-14779		OG-1010475							Purchase Order Total		124.56	
046	OC-14779	04/19/17	OG-1010476	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	216.0000	1.00	216.00	
046	OC-14779		OG-1010476							Purchase Order Total		216.00	
046	OC-14779	04/19/17	OG-1010477	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.0800	1.00	136.08	
046	OC-14779		OG-1010477							Purchase Order Total		136.08	
046	OC-14779	04/19/17	OG-1010479	07/07/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	237.5400	1.00	237.54	
046	OC-14779		OG-1010479							Purchase Order Total		237.54	
046	OC-14779	04/19/17	OG-1010502	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.0400	1.00	71.04	
046	OC-14779		OG-1010502							Purchase Order Total		71.04	
046	OC-14779	04/19/17	OG-1010504	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046	OC-14779		OG-1010504							Purchase Order Total		63.60	
046	OC-14779	04/19/17	OG-1010506	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.2000	1.00	28.20	
046	OC-14779		OG-1010506							Purchase Order Total		28.20	
046	OC-14779	04/19/17	OG-1010508	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	326.8800	1.00	326.88	

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046	OC-14779		OG-1010508							Purchase Order Total		326.88	
046	OC-14779	04/19/17	OG-1010511	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1010511							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1010516	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2145.0400	1.00	2,145.04	
046		04/19/17	OG-1010516	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	22.96	22.96	
046			OG-1010516							Purchase Order Total		2,168.00	
046	OC-14779	04/19/17	OG-1010522	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	517.9800	1.00	517.98	
046		04/19/17	OG-1010522	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	286.20	286.20	
046		04/19/17	OG-1010522	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	286.20-	286.20-	
046			OG-1010522							Purchase Order Total		517.98	
046	OC-14779	04/19/17	OG-1010524	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	33.9600	1.00	33.96	
046	OC-14779		OG-1010524							Purchase Order Total		33.96	
046	OC-14779	04/19/17	OG-1010525	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	73.9200	1.00	73.92	
046	OC-14779		OG-1010525							Purchase Order Total		73.92	
046	OC-14779	04/19/17	OG-1010527	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1844.4400	1.00	1,844.44	
046	OC-14779		OG-1010527							Purchase Order Total		1,844.44	
046	OC-14779	04/19/17	OG-1010530	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4064.8400	1.00	4,064.84	
046	OC-14779		OG-1010530							Purchase Order Total		4,064.84	
046	OC-14779	04/19/17	OG-1010534	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5200.2700	1.00	5,200.27	
046		04/19/17	OG-1010534	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	10.6000	1.00	10.60	
046			OG-1010534							Purchase Order Total		5,210.87	
046	OC-14779	04/19/17	OG-1010538	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5036.3500	1.00	5,036.35	
046		04/19/17	OG-1010538	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.10-	.10-	
046			OG-1010538							Purchase Order Total		5,036.25	
046	OC-14779	04/19/17	OG-1010542	07/08/20	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	4197.5500	1.00	4,197.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1010542							Purchase Order Total		4,197.55		
046	OC-14779	04/19/17	OG-1010544	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1263.3600	1.00	1,263.36		
						PURCHASING								
046	OC-14779		OG-1010544							Purchase Order Total		1,263.36		
046	OC-14779	04/19/17	OG-1010556	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	313.4400	1.00	313.44		
						PURCHASING								
046	OC-14779	04/19/17	OG-1010556	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	313.4400	1.00	313.44		
						PURCHASING								
046	OC-14779		OG-1010556							Purchase Order Total		626.88		
046	OC-14779	04/19/17	OG-1010560	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92		
						PURCHASING								
046	OC-14779		OG-1010560							Purchase Order Total		19.92		
046	OC-14779	04/19/17	OG-1010566	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	99.7200	1.00	99.72		
						PURCHASING								
046	OC-14779		OG-1010566							Purchase Order Total		99.72		
046	OC-14779	04/19/17	OG-1010571	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	133.2600	1.00	133.26		
						PURCHASING								
046	OC-14779		OG-1010571							Purchase Order Total		133.26		
046	OC-14779	04/19/17	OG-1010576	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	289.3200	1.00	289.32		
						PURCHASING								
046	OC-14779		OG-1010576							Purchase Order Total		289.32		
046	OC-14779	04/19/17	OG-1010583	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	768.9000	1.00	768.90		
						PURCHASING								
046		04/19/17	OG-1010583	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	581.70	581.70		
						PURCHASING								
046		04/19/17	OG-1010583	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	581.70-	581.70-		
						PURCHASING								
046			OG-1010583							Purchase Order Total		768.90		
046	OC-14779	04/19/17	OG-1010589	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	258.1200	1.00	258.12		
						PURCHASING								
046		04/19/17	OG-1010589	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,263.36	1,263.36		
						PURCHASING								
046		04/19/17	OG-1010589	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,263.36-	1,263.36-		
						PURCHASING								
046			OG-1010589							Purchase Order Total		258.12		
046	OC-14779	04/19/17	OG-1010619	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	126.3600	1.00	126.36		
						PURCHASING								
046	OC-14779		OG-1010619							Purchase Order Total		126.36		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1010622	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-1010622							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1010623	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-1010623							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1010626	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	194.8800	1.00	194.88	
046	OC-14779		OG-1010626							Purchase Order Total		194.88	
046	OC-14779	04/19/17	OG-1010632	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1048.3800	1.00	1,048.38	
046	OC-14779		OG-1010632							Purchase Order Total		1,048.38	
046	OC-14779	04/19/17	OG-1010637	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	442.6800	1.00	442.68	
046	OC-14779		OG-1010637							Purchase Order Total		442.68	
046	OC-14779	04/19/17	OG-1010639	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	85.5600	1.00	85.56	
046	OC-14779		OG-1010639							Purchase Order Total		85.56	
046	OC-14779	04/19/17	OG-1010645	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	183.6000	1.00	183.60	
046	OC-14779		OG-1010645							Purchase Order Total		183.60	
046	OC-14779	04/19/17	OG-1010649	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	204.2400	1.00	204.24	
046	OC-14779		OG-1010649							Purchase Order Total		204.24	
046	OC-14779	04/19/17	OG-1010653	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1010653							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1010655	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.8400	1.00	39.84	
046	OC-14779		OG-1010655							Purchase Order Total		39.84	
046	OC-14779	04/19/17	OG-1010658	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	740.9400	1.00	740.94	
046	OC-14779		OG-1010658							Purchase Order Total		740.94	
046	OC-14779	04/19/17	OG-1010663	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	92.8800	1.00	92.88	
046	OC-14779		OG-1010663							Purchase Order Total		92.88	
046	OC-14779	04/19/17	OG-1010676	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5992.3900	1.00	5,992.39	
046		04/19/17	OG-1010676	07/08/20	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	49.94-	49.94-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1010676			PURCHASING								
046			OG-1010677	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.5600	1.00	52.56		
	OC-14779	04/19/17	OG-1010677							Purchase Order Total		5,942.45		
046			OG-1010682	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	990.0000	1.00	990.00		
	OC-14779	04/19/17	OG-1010682							Purchase Order Total		52.56		
046			OG-1010684	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.1200	1.00	75.12		
	OC-14779	04/19/17	OG-1010684							Purchase Order Total		990.00		
046			OG-1010687	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80		
	OC-14779	04/19/17	OG-1010687							Purchase Order Total		75.12		
046			OG-1010688	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	501.2400	1.00	501.24		
	OC-14779	04/19/17	OG-1010688							Purchase Order Total		49.80		
046			OG-1010691	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	390.7200	1.00	390.72		
	OC-14779	04/19/17	OG-1010691							Purchase Order Total		501.24		
046			OG-1010731	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.5200	1.00	95.52		
	OC-14779	04/19/17	OG-1010731							Purchase Order Total		390.72		
046			OG-1010742	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	809.8800	1.00	809.88		
	OC-14779	04/19/17	OG-1010742							Purchase Order Total		95.52		
046		04/19/17	OG-1010742	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.52	11.52		
046		04/19/17	OG-1010742	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.52-	11.52-		
	OC-14779	04/19/17	OG-1010742							Purchase Order Total		809.88		
046			OG-1010744	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7632.5800	1.00	7,632.58		
	OC-14779	04/19/17	OG-1010744							Purchase Order Total		7,631.98		
046			OG-1010746	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1246.2000	1.00	1,246.20		
	OC-14779	04/19/17	OG-1010746							Purchase Order Total		1,246.20		
046			OG-1010750	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1010750							Purchase Order Total		191.04	
046	OC-14779	04/19/17	OG-1010753	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	130.2000	1.00	130.20	
046	OC-14779		OG-1010753							Purchase Order Total		130.20	
046	OC-14779	04/19/17	OG-1010756	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779		OG-1010756							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1010759	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	52.0800	1.00	52.08	
046	OC-14779		OG-1010759							Purchase Order Total		52.08	
046	OC-14779	04/19/17	OG-1010761	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	407.1600	1.00	407.16	
046	OC-14779		OG-1010761							Purchase Order Total		407.16	
046	OC-14779	04/19/17	OG-1010763	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	454.0800	1.00	454.08	
046	OC-14779		OG-1010763							Purchase Order Total		454.08	
046	OC-14779	04/19/17	OG-1010789	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4667.0700	1.00	4,667.07	
046	OC-14779		OG-1010789							Purchase Order Total		4,667.07	
046	OC-14779	04/19/17	OG-1010790	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	657.7800	1.00	657.78	
046	OC-14779		OG-1010790							Purchase Order Total		657.78	
046	OC-14779	04/19/17	OG-1010792	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1010792							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1010813	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	258.4800	1.00	258.48	
046	OC-14779		OG-1010813							Purchase Order Total		258.48	
046	OC-14779	04/19/17	OG-1010823	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1010823							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1010824	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	582.2400	1.00	582.24	
046	OC-14779		OG-1010824							Purchase Order Total		582.24	
046	OC-14779	04/19/17	OG-1010825	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5623.0600	1.00	5,623.06	
046	OC-14779		OG-1010825							Purchase Order Total		5,623.06	
046	OC-14779	04/19/17	OG-1010826	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	134.7600	1.00	134.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1010826							Purchase Order Total		134.76	
046	OC-14779	04/19/17	OG-1010827	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	949.5000	1.00	949.50	
046	OC-14779		OG-1010827							Purchase Order Total		949.50	
046	OC-14779	04/19/17	OG-1010829	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	378.6000	1.00	378.60	
046	OC-14779		OG-1010829							Purchase Order Total		378.60	
046	OC-14779	04/19/17	OG-1010831	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	329.5200	1.00	329.52	
046	OC-14779		OG-1010831							Purchase Order Total		329.52	
046	OC-14779	04/19/17	OG-1010832	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	377.3300	1.00	377.33	
046		04/19/17	OG-1010832	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	10.8400	1.00	10.84	
046			OG-1010832							Purchase Order Total		388.17	
046	OC-14779	04/19/17	OG-1010836	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4293.0000	1.00	4,293.00	
046		04/19/17	OG-1010836	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	47.92	47.92	
046		04/19/17	OG-1010836	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	47.52-	47.52-	
046		04/19/17	OG-1010836	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4,278.10	4,278.10	
046		04/19/17	OG-1010836	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4,278.10-	4,278.10-	
046			OG-1010836							Purchase Order Total		4,293.40	
046	OC-14779	04/19/17	OG-1010838	07/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1849.9200	1.00	1,849.92	
046		04/19/17	OG-1010838	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.19-	.19-	
046		04/19/17	OG-1010838	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,317.47	1,317.47	
046		04/19/17	OG-1010838	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,317.47-	1,317.47-	
046		04/19/17	OG-1010838	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,317.47	1,317.47	
046		04/19/17	OG-1010838	07/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,317.47-	1,317.47-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1010838							Purchase Order Total		1,849.73	
046	OC-14779	04/19/17	OG-1011138	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.0400	1.00	47.04	
046		04/19/17	OG-1011138	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	47.04-	47.04-	
046		04/19/17	OG-1011138	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	47.04	47.04	
046			OG-1011138							Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-1011139	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	406.2000	1.00	406.20	
046		04/19/17	OG-1011139	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	406.20	406.20	
046		04/19/17	OG-1011139	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	406.20-	406.20-	
046			OG-1011139							Purchase Order Total		406.20	
046	OC-14779	04/19/17	OG-1011143	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	126.9000	1.00	126.90	
046	OC-14779		OG-1011143							Purchase Order Total		126.90	
046	OC-14779	04/19/17	OG-1011156	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	94.7400	1.00	94.74	
046	OC-14779		OG-1011156							Purchase Order Total		94.74	
046	OC-14779	04/19/17	OG-1011158	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1011158							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1011160	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1887.5600	1.00	1,887.56	
046		04/19/17	OG-1011160	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.20-	.20-	
046			OG-1011160							Purchase Order Total		1,887.36	
046	OC-14779	04/19/17	OG-1011162	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1011162							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1011164	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	344.9400	1.00	344.94	
046	OC-14779		OG-1011164							Purchase Order Total		344.94	
046	OC-14779	04/19/17	OG-1011215	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2533.3500	1.00	2,533.35	
046		04/19/17	OG-1011215	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	42.2900	1.00	42.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1011215	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	247.6800-	1.00	247.68-	
046		04/19/17	OG-1011215	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	42.3000	1.00	42.30	
046		04/19/17	OG-1011215	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	20.6400-	1.00	20.64-	
046			OG-1011215						Purchase Order Total			2,349.62	
046	OC-14779	04/19/17	OG-1011218	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1011218						Purchase Order Total			46.32	
046	OC-14779	04/19/17	OG-1011220	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	409.1800	1.00	409.18	
046		04/19/17	OG-1011220	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	63.49-	63.49-	
046			OG-1011220						Purchase Order Total			345.69	
046	OC-14779	04/19/17	OG-1011222	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.4800	1.00	22.48	
046	OC-14779		OG-1011222						Purchase Order Total			22.48	
046	OC-14779	04/19/17	OG-1011224	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.0800	1.00	64.08	
046	OC-14779		OG-1011224						Purchase Order Total			64.08	
046	OC-14779	04/19/17	OG-1011227	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1011227						Purchase Order Total			23.76	
046	OC-14779	04/19/17	OG-1011234	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	60.1200	1.00	60.12	
046	OC-14779		OG-1011234						Purchase Order Total			60.12	
046	OC-14779	04/19/17	OG-1011237	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1626.0000	1.00	1,626.00	
046		04/19/17	OG-1011237	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	15.65	15.65	
046		04/19/17	OG-1011237	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	24.48-	24.48-	
046		04/19/17	OG-1011237	07/09/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	45.12-	45.12-	
046			OG-1011237						Purchase Order Total			1,572.05	
046	OC-14779	04/19/17	OG-1011240	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	119.3400	1.00	119.34	
046	OC-14779		OG-1011240						Purchase Order Total			119.34	

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046	OC-14779	04/19/17	OG-1011242	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.2800	1.00	143.28	
046	OC-14779		OG-1011242							Purchase Order Total		143.28	
046	OC-14779	04/19/17	OG-1011244	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	453.1000	1.00	453.10	
046	OC-14779		OG-1011244							Purchase Order Total		453.10	
046	OC-14779	04/19/17	OG-1011245	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	146.1500	1.00	146.15	
046	OC-14779	04/19/17	OG-1011245	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	109.1200	1.00	109.12	
046	OC-14779		OG-1011245							Purchase Order Total		255.27	
046	OC-14779	04/19/17	OG-1011246	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70	
046	OC-14779	04/19/17	OG-1011246	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.8900	1.00	215.89	
046	OC-14779		OG-1011246							Purchase Order Total		293.59	
046	OC-14779	04/19/17	OG-1011247	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-1011247	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.1300	1.00	106.13	
046	OC-14779		OG-1011247							Purchase Order Total		184.88	
046	OC-14779	04/19/17	OG-1011248	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	13.5000	1.00	13.50	
046	OC-14779	04/19/17	OG-1011248	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.5800	1.00	79.58	
046	OC-14779		OG-1011248							Purchase Order Total		93.08	
046	OC-14779	04/19/17	OG-1011249	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	
046	OC-14779	04/19/17	OG-1011249	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	136.4800	1.00	136.48	
046	OC-14779		OG-1011249							Purchase Order Total		187.23	
046	OC-14779	04/19/17	OG-1011251	07/09/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.7400	1.00	130.74	
046	OC-14779		OG-1011251							Purchase Order Total		130.74	
046	OC-14779	04/19/17	OG-1011621	07/10/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4197.5500	1.00	4,197.55	
046		04/19/17	OG-1011621	07/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	125.95	125.95	
046		04/19/17	OG-1011621	07/10/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3,923.15-	3,923.15-	

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046		04/19/17	OG-1011621	07/10/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3,923.15	3,923.15	
046		04/19/17	OG-1011621	07/10/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	44.16-	44.16-	
046			OG-1011621						Purchase Order Total			4,279.34	
046	OC-14779	04/19/17	OG-1011891	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4600.7700	1.00	4,600.77	
046		04/19/17	OG-1011891	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.60-	.60-	
046			OG-1011891						Purchase Order Total			4,600.17	
046	OC-14779	04/19/17	OG-1011893	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046	OC-14779		OG-1011893						Purchase Order Total			76.56	
046	OC-14779	04/19/17	OG-1011894	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	531.8400	1.00	531.84	
046	OC-14779		OG-1011894						Purchase Order Total			531.84	
046	OC-14779	04/19/17	OG-1011895	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	130.5600	1.00	130.56	
046	OC-14779		OG-1011895						Purchase Order Total			130.56	
046	OC-14779	04/19/17	OG-1011897	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	633.9600	1.00	633.96	
046	OC-14779		OG-1011897						Purchase Order Total			633.96	
046	OC-14779	04/19/17	OG-1011899	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	742.3800	1.00	742.38	
046	OC-14779		OG-1011899						Purchase Order Total			742.38	
046	OC-14779	04/19/17	OG-1011903	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	242.0400	1.00	242.04	
046	OC-14779		OG-1011903						Purchase Order Total			242.04	
046	OC-14779	04/19/17	OG-1011905	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1080.7200	1.00	1,080.72	
046	OC-14779		OG-1011905						Purchase Order Total			1,080.72	
046	OC-14779	04/19/17	OG-1011908	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3894.0300	1.00	3,894.03	
046		04/19/17	OG-1011908	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	527.5600	1.00	527.56	
046		04/19/17	OG-1011908	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	527.56	527.56	
046		04/19/17	OG-1011908	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	81.60-	81.60-	

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			OG-1011908			PURCHASING							
046			OG-1011908							Purchase Order Total		4,867.55	
046	OC-14779	04/19/17	OG-1011911	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	363.6000	1.00	363.60	
046		04/19/17	OG-1011911	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	193.50-	193.50-	
046			OG-1011911							Purchase Order Total		170.10	
046	OC-14779	04/19/17	OG-1011912	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-1011912							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1011914	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	101.5200	1.00	101.52	
046	OC-14779		OG-1011914							Purchase Order Total		101.52	
046	OC-14779	04/19/17	OG-1011916	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	59.6400	1.00	59.64	
046	OC-14779		OG-1011916							Purchase Order Total		59.64	
046	OC-14779	04/19/17	OG-1011919	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	98.7600	1.00	98.76	
046	OC-14779		OG-1011919							Purchase Order Total		98.76	
046	OC-14779	04/19/17	OG-1011922	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	356.9600	1.00	356.96	
046	OC-14779		OG-1011922							Purchase Order Total		356.96	
046	OC-14779	04/19/17	OG-1011938	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	128.2400	1.00	128.24	
046	OC-14779		OG-1011938							Purchase Order Total		128.24	
046	OC-14779	04/19/17	OG-1011943	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	117.8400	1.00	117.84	
046	OC-14779		OG-1011943							Purchase Order Total		117.84	
046	OC-14779	04/19/17	OG-1011948	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11969.3500	1.00	11,969.35	
046		04/19/17	OG-1011948	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.60-	.60-	
046			OG-1011948							Purchase Order Total		11,968.75	
046	OC-14779	04/19/17	OG-1011950	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1974.1200	1.00	1,974.12	
046	OC-14779		OG-1011950							Purchase Order Total		1,974.12	
046	OC-14779	04/19/17	OG-1011953	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.8400	1.00	39.84	
046	OC-14779		OG-1011953							Purchase Order Total		39.84	

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046	OC-14779	04/19/17	OG-1011954	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	
046	OC-14779		OG-1011954							Purchase Order Total		72.48	
046	OC-14779	04/19/17	OG-1011955	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	179.2800	1.00	179.28	
046	OC-14779		OG-1011955							Purchase Order Total		179.28	
046	OC-14779	04/19/17	OG-1011960	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	184.5600	1.00	184.56	
046	OC-14779		OG-1011960							Purchase Order Total		184.56	
046	OC-14779	04/19/17	OG-1011964	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1011964							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1011969	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	601.6800	1.00	601.68	
046		04/19/17	OG-1011969	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	84.96	84.96	
046		04/19/17	OG-1011969	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	84.96-	84.96-	
046			OG-1011969							Purchase Order Total		601.68	
046	OC-14779	04/19/17	OG-1011976	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5040.1500	1.00	5,040.15	
046		04/19/17	OG-1011976	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	20.7500	1.00	20.75	
046		04/19/17	OG-1011976	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	20.6400-	1.00	20.64-	
046			OG-1011976							Purchase Order Total		5,040.26	
046	OC-14779	04/19/17	OG-1011977	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	107.1600	1.00	107.16	
046	OC-14779		OG-1011977							Purchase Order Total		107.16	
046	OC-14779	04/19/17	OG-1011984	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1028.3400	1.00	1,028.34	
046	OC-14779		OG-1011984							Purchase Order Total		1,028.34	
046	OC-14779	04/19/17	OG-1011987	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	88.8000	1.00	88.80	
046	OC-14779		OG-1011987							Purchase Order Total		88.80	
046	OC-14779	04/19/17	OG-1011990	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1011990							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1011994	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	57.6000	1.00	57.60	

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						PURCHASING								
046	OC-14779		OG-1011994							Purchase Order Total		57.60		
046	OC-14779	04/19/17	OG-1011995	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	431.1600	1.00	431.16		
						PURCHASING								
046	OC-14779		OG-1011995							Purchase Order Total		431.16		
046	OC-14779	04/19/17	OG-1012015	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	129.5000	1.00	129.50		
046	OC-14779	04/19/17	OG-1012015	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	119.2100	1.00	119.21		
						PURCHASING								
046	OC-14779		OG-1012015							Purchase Order Total		248.71		
046	OC-14779	04/19/17	OG-1012023	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1012023	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50		
046		04/19/17	OG-1012023	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.30	.30		
						PURCHASING								
046			OG-1012023							Purchase Order Total		38.80		
046	OC-14779	04/19/17	OG-1012025	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00		
046	OC-14779	04/19/17	OG-1012025	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	172.8100	1.00	172.81		
046		04/19/17	OG-1012025	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.00	10.00		
046		04/19/17	OG-1012025	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.00-	10.00-		
						PURCHASING								
046			OG-1012025							Purchase Order Total		260.81		
046	OC-14779	04/19/17	OG-1012029	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
046	OC-14779	04/19/17	OG-1012029	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.5000	1.00	54.50		
						PURCHASING								
046	OC-14779		OG-1012029							Purchase Order Total		164.50		
046	OC-14779	04/19/17	OG-1012031	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75		
046	OC-14779	04/19/17	OG-1012031	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.9900	1.00	130.99		
						PURCHASING								
046	OC-14779		OG-1012031							Purchase Order Total		181.74		
046	OC-14779	04/19/17	OG-1012033	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1012033	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50		



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						PURCHASING								
										Purchase Order Total		38.50		
046	OC-14779	04/19/17	OG-1012036	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-1012036	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.8500	1.00	21.85		
										Purchase Order Total		87.85		
046	OC-14779	04/19/17	OG-1012039	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52		
046		04/19/17	OG-1012039	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.64	8.64		
046		04/19/17	OG-1012039	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.64-	8.64-		
										Purchase Order Total		11.52		
046	OC-14779	04/19/17	OG-1012041	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	438.6800	1.00	438.68		
										Purchase Order Total		438.68		
046	OC-14779	04/19/17	OG-1012043	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11208.1300	1.00	11,208.13		
046		04/19/17	OG-1012043	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.34-	5.34-		
										Purchase Order Total		11,202.79		
046	OC-14779	04/19/17	OG-1012045	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2789.1000	1.00	2,789.10		
046		04/19/17	OG-1012045	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.38-	.38-		
										Purchase Order Total		2,788.72		
046	OC-14779	04/19/17	OG-1012049	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.0800	1.00	139.08		
										Purchase Order Total		139.08		
046	OC-14779	04/19/17	OG-1012050	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	54.3600	1.00	54.36		
										Purchase Order Total		54.36		
046	OC-14779	04/19/17	OG-1012052	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32		
										Purchase Order Total		40.32		
046	OC-14779	04/19/17	OG-1012053	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.6800	1.00	76.68		
046		04/19/17	OG-1012053	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	13.8000-	1.00	13.80-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1012053			PURCHASING							
046			OG-1012053							Purchase Order Total		62.88	
046	OC-14779	04/19/17	OG-1012055	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
			OG-1012055										
046	OC-14779		OG-1012055							Purchase Order Total		57.00	
046	OC-14779	04/19/17	OG-1012057	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	490.8000	1.00	490.80	
			OG-1012057										
046	OC-14779		OG-1012057							Purchase Order Total		490.80	
046	OC-14779	04/19/17	OG-1012060	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	641.4000	1.00	641.40	
		04/19/17	OG-1012060	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	193.50-	193.50-	
			OG-1012060										
046	OC-14779	04/19/17	OG-1012062	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
			OG-1012062										
046	OC-14779		OG-1012062							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1012063	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1930.9700	1.00	1,930.97	
		04/19/17	OG-1012063	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.10-	.10-	
			OG-1012063										
046	OC-14779	04/19/17	OG-1012067	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
			OG-1012067										
046	OC-14779		OG-1012067							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1012068	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	11.7600	1.00	11.76	
			OG-1012068										
046	OC-14779		OG-1012068							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1012072	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	32.8800	1.00	32.88	
			OG-1012072										
046	OC-14779		OG-1012072							Purchase Order Total		32.88	
046	OC-14779	04/19/17	OG-1012073	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3593.5300	1.00	3,593.53	
		04/19/17	OG-1012073	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	33.56	33.56	
			OG-1012073	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	32.64-	32.64-	
			OG-1012073										
046	OC-14779	04/19/17	OG-1012074	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
			OG-1012074										
046	OC-14779		OG-1012074							Purchase Order Total		3,594.45	

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046	OC-14779		OG-1012074							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1012077	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	613.1200	1.00	613.12	
046		04/19/17	OG-1012077	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	127.96-	127.96-	
046			OG-1012077							Purchase Order Total		485.16	
046	OC-14779	04/19/17	OG-1012078	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.1600	1.00	47.16	
046	OC-14779		OG-1012078							Purchase Order Total		47.16	
046	OC-14779	04/19/17	OG-1012080	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	22.0200	1.00	22.02	
046	OC-14779		OG-1012080							Purchase Order Total		22.02	
046	OC-14779	04/19/17	OG-1012082	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	97.8600	1.00	97.86	
046	OC-14779		OG-1012082							Purchase Order Total		97.86	
046	OC-14779	04/19/17	OG-1012084	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	122.4000	1.00	122.40	
046	OC-14779		OG-1012084							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-1012085	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-1012085							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-1012087	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	184.2600	1.00	184.26	
046	OC-14779		OG-1012087							Purchase Order Total		184.26	
046	OC-14779	04/19/17	OG-1012089	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	103.3800	1.00	103.38	
046	OC-14779		OG-1012089							Purchase Order Total		103.38	
046	OC-14779	04/19/17	OG-1012090	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	191.2400	1.00	191.24	
046	OC-14779		OG-1012090							Purchase Order Total		191.24	
046	OC-14779	04/19/17	OG-1012091	07/13/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1432.1900	1.00	1,432.19	
046		04/19/17	OG-1012091	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.56	12.56	
046		04/19/17	OG-1012091	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.08-	4.08-	
046		04/19/17	OG-1012091	07/13/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.44-	8.44-	
046			OG-1012091							Purchase Order Total		1,432.23	

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046	OC-14779	04/19/17	OG-1013509	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7420.0900	1.00	7,420.09	
046		04/19/17	OG-1013509	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	43.12	43.12	
046		04/19/17	OG-1013509	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	44.16-	44.16-	
046			OG-1013509						Purchase Order Total			7,419.05	
046	OC-14779	04/19/17	OG-1013511	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046	OC-14779		OG-1013511						Purchase Order Total			76.56	
046	OC-14779	04/19/17	OG-1013512	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	480.2400	1.00	480.24	
046	OC-14779		OG-1013512						Purchase Order Total			480.24	
046	OC-14779	04/19/17	OG-1013513	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.2000	1.00	85.20	
046	OC-14779		OG-1013513						Purchase Order Total			85.20	
046	OC-14779	04/19/17	OG-1013515	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	263.0400	1.00	263.04	
046	OC-14779		OG-1013515						Purchase Order Total			263.04	
046	OC-14779	04/19/17	OG-1013516	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	92.2800	1.00	92.28	
046	OC-14779		OG-1013516						Purchase Order Total			92.28	
046	OC-14779	04/19/17	OG-1013519	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	154.8800	1.00	154.88	
046	OC-14779		OG-1013519						Purchase Order Total			154.88	
046	OC-14779	04/19/17	OG-1013520	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	515.9400	1.00	515.94	
046		04/19/17	OG-1013520	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	24.00	24.00	
046		04/19/17	OG-1013520	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	24.00-	24.00-	
046			OG-1013520						Purchase Order Total			515.94	
046	OC-14779	04/19/17	OG-1013522	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12893.4800	1.00	12,893.48	
046		04/19/17	OG-1013522	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	21.87-	21.87-	
046			OG-1013522						Purchase Order Total			12,871.61	
046	OC-14779	04/19/17	OG-1013523	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2064.5200	1.00	2,064.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1013523							Purchase Order Total		2,064.52	
046	OC-14779	04/19/17	OG-1013524	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88	
046	OC-14779		OG-1013524							Purchase Order Total		128.88	
046	OC-14779	04/19/17	OG-1013526	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	498.0000	1.00	498.00	
046	OC-14779		OG-1013526							Purchase Order Total		498.00	
046	OC-14779	04/19/17	OG-1013527	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	169.0800	1.00	169.08	
046	OC-14779		OG-1013527							Purchase Order Total		169.08	
046	OC-14779	04/19/17	OG-1013528	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	300.9600	1.00	300.96	
046	OC-14779		OG-1013528							Purchase Order Total		300.96	
046	OC-14779	04/19/17	OG-1013530	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1013530							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1013531	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	339.2400	1.00	339.24	
046	OC-14779		OG-1013531							Purchase Order Total		339.24	
046	OC-14779	04/19/17	OG-1013532	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	864.8400	1.00	864.84	
046	OC-14779		OG-1013532							Purchase Order Total		864.84	
046	OC-14779	04/19/17	OG-1013533	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5795.8600	1.00	5,795.86	
046		04/19/17	OG-1013533	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.20	.20	
046			OG-1013533							Purchase Order Total		5,796.06	
046	OC-14779	04/19/17	OG-1013534	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84	
046	OC-14779		OG-1013534							Purchase Order Total		63.84	
046	OC-14779	04/19/17	OG-1013536	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1095.7200	1.00	1,095.72	
046	OC-14779		OG-1013536							Purchase Order Total		1,095.72	
046	OC-14779	04/19/17	OG-1013539	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	62.0000	1.00	62.00	
046	OC-14779		OG-1013539							Purchase Order Total		62.00	
046	OC-14779	04/19/17	OG-1013540	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1013540							Purchase Order Total		18.12	

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046	OC-14779	04/19/17	OG-1013542	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	508.4400	1.00	508.44	
046	OC-14779		OG-1013542							Purchase Order Total		508.44	
046	OC-14779	04/19/17	OG-1013543	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7215.9200	1.00	7,215.92	
046		04/19/17	OG-1013543	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.64	20.64	
046			OG-1013543							Purchase Order Total		7,236.56	
046	OC-14779	04/19/17	OG-1013546	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	180.4800	1.00	180.48	
046	OC-14779		OG-1013546							Purchase Order Total		180.48	
046	OC-14779	04/19/17	OG-1013548	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	218.9200	1.00	218.92	
046	OC-14779		OG-1013548							Purchase Order Total		218.92	
046	OC-14779	04/19/17	OG-1013551	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	81.4800	1.00	81.48	
046	OC-14779		OG-1013551							Purchase Order Total		81.48	
046	OC-14779	04/19/17	OG-1013554	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	152.2800	1.00	152.28	
046	OC-14779		OG-1013554							Purchase Order Total		152.28	
046	OC-14779	04/19/17	OG-1013555	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	545.4000	1.00	545.40	
046	OC-14779		OG-1013555							Purchase Order Total		545.40	
046	OC-14779	04/19/17	OG-1013558	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	119.9600	1.00	119.96	
046	OC-14779		OG-1013558							Purchase Order Total		119.96	
046	OC-14779	04/19/17	OG-1013559	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	376.8000	1.00	376.80	
046	OC-14779		OG-1013559							Purchase Order Total		376.80	
046	OC-14779	04/19/17	OG-1013576	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	420.5400	1.00	420.54	
046	OC-14779		OG-1013576							Purchase Order Total		420.54	
046	OC-14779	04/19/17	OG-1013578	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046	OC-14779		OG-1013578							Purchase Order Total		63.60	
046	OC-14779	04/19/17	OG-1013580	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	104.4000	1.00	104.40	
046	OC-14779		OG-1013580							Purchase Order Total		104.40	
046	OC-14779	04/19/17	OG-1013583	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4518.4800	1.00	4,518.48	

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046		04/19/17	OG-1013583	07/20/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.08	.08	
046			OG-1013583							Purchase Order Total		4,518.56	
046	OC-14779	04/19/17	OG-1013587	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2503.5000	1.00	2,503.50	
046		04/19/17	OG-1013587	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.38-	.38-	
046			OG-1013587							Purchase Order Total		2,503.12	
046	OC-14779	04/19/17	OG-1013588	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	106.4400	1.00	106.44	
046	OC-14779		OG-1013588							Purchase Order Total		106.44	
046	OC-14779	04/19/17	OG-1013589	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	133.6800	1.00	133.68	
046	OC-14779		OG-1013589							Purchase Order Total		133.68	
046	OC-14779	04/19/17	OG-1013590	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	216.1800	1.00	216.18	
046	OC-14779		OG-1013590							Purchase Order Total		216.18	
046	OC-14779	04/19/17	OG-1013593	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	172.5600	1.00	172.56	
046	OC-14779		OG-1013593							Purchase Order Total		172.56	
046	OC-14779	04/19/17	OG-1013611	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	244.4400	1.00	244.44	
046	OC-14779		OG-1013611							Purchase Order Total		244.44	
046	OC-14779	04/19/17	OG-1013613	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2063.2300	1.00	2,063.23	
046	OC-14779		OG-1013613							Purchase Order Total		2,063.23	
046	OC-14779	04/19/17	OG-1013615	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	44.8800	1.00	44.88	
046	OC-14779		OG-1013615							Purchase Order Total		44.88	
046	OC-14779	04/19/17	OG-1013616	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	71.5200	1.00	71.52	
046	OC-14779		OG-1013616							Purchase Order Total		71.52	
046	OC-14779	04/19/17	OG-1013620	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2503.6700	1.00	2,503.67	
046		04/19/17	OG-1013620	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.14	5.14	
046			OG-1013620							Purchase Order Total		2,508.81	
046	OC-14779	04/19/17	OG-1013622	07/20/20	501040	KEEFE GROUP LLC -	578	00	PHARMACY	46.3200	1.00	46.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1013622							Purchase Order Total		46.32		
046	OC-14779	04/19/17	OG-1013623	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	661.8100	1.00	661.81		
046		04/19/17	OG-1013623	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	62.48-	62.48-		
046			OG-1013623							Purchase Order Total		599.33		
046	OC-14779	04/19/17	OG-1013624	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.2000	1.00	22.20		
046	OC-14779		OG-1013624							Purchase Order Total		22.20		
046	OC-14779	04/19/17	OG-1013626	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.7600	1.00	86.76		
046	OC-14779		OG-1013626							Purchase Order Total		86.76		
046	OC-14779	04/19/17	OG-1013631	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	69.3600	1.00	69.36		
046	OC-14779		OG-1013631							Purchase Order Total		69.36		
046	OC-14779	04/19/17	OG-1013633	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60		
046	OC-14779		OG-1013633							Purchase Order Total		9.60		
046	OC-14779	04/19/17	OG-1013635	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	183.4800	1.00	183.48		
046	OC-14779		OG-1013635							Purchase Order Total		183.48		
046	OC-14779	04/19/17	OG-1013637	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	196.8000	1.00	196.80		
046		04/19/17	OG-1013637	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	52.80	52.80		
046		04/19/17	OG-1013637	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	52.80-	52.80-		
046			OG-1013637							Purchase Order Total		196.80		
046	OC-14779	04/19/17	OG-1013642	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	564.7400	1.00	564.74		
046		04/19/17	OG-1013642	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	55.26	55.26		
046		04/19/17	OG-1013642	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	55.56-	55.56-		
046			OG-1013642							Purchase Order Total		564.44		
046	OC-14779	04/19/17	OG-1013643	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	155.0000	1.00	155.00		
046	OC-14779	04/19/17	OG-1013643	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	180.0800	1.00	180.08		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
												Purchase Order Total	335.08	
046	OC-14779	04/19/17	OG-1013646	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
046	OC-14779	04/19/17	OG-1013646	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	365.8100	1.00	365.81		
												Purchase Order Total	475.81	
046	OC-14779	04/19/17	OG-1013648	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	133.0000	1.00	133.00		
046	OC-14779	04/19/17	OG-1013648	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	188.6200	1.00	188.62		
												Purchase Order Total	321.62	
046	OC-14779	04/19/17	OG-1013651	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75		
046	OC-14779	04/19/17	OG-1013651	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	202.4600	1.00	202.46		
046		04/19/17	OG-1013651	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	13.2500	1.00	13.25		
												Purchase Order Total	250.46	
046	OC-14779	04/19/17	OG-1013653	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	40.0000	1.00	40.00		
046	OC-14779	04/19/17	OG-1013653	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	63.1300	1.00	63.13		
046		04/19/17	OG-1013653	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	103.13	103.13		
046		04/19/17	OG-1013653	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	103.13-	103.13-		
												Purchase Order Total	103.13	
046	OC-14779	04/19/17	OG-1013654	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1013654	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.2400	1.00	35.24		
												Purchase Order Total	57.24	
046	OC-14779	04/19/17	OG-1013655	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85		
046	OC-14779	04/19/17	OG-1013655	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1013655	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.8400	1.00	16.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1013655	07/20/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.00	2.00	
046			OG-1013655							Purchase Order Total		61.69	
046	OC-14779	04/19/17	OG-1013658	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1013658	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1013658	07/20/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.9500	1.00	13.95	
046	OC-14779		OG-1013658							Purchase Order Total		100.80	
046	OC-14779	04/19/17	OG-1015208	07/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	DIAL DEODERANT	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-1015208	07/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	V05 SHAMPOO	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-1015208	07/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	V05 CONDITIONER	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-1015208	07/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	TEK TOOTHBRUSH	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-1015208	07/27/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	AIM TOOTHPASTE	54.2400	1.00	54.24	
046	OC-14779		OG-1015208							Purchase Order Total		206.88	
046	OC-14779	04/19/17	OG-1015386	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	152.6000	1.00	152.60	
046	OC-14779		OG-1015386							Purchase Order Total		152.60	
046	OC-14779	04/19/17	OG-1015388	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2630.5800	1.00	2,630.58	
046	OC-14779		OG-1015388							Purchase Order Total		2,630.58	
046	OC-14779	04/19/17	OG-1015393	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	570.4800	1.00	570.48	
046	OC-14779		OG-1015393							Purchase Order Total		570.48	
046	OC-14779	04/19/17	OG-1015395	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	926.2800	1.00	926.28	
046	OC-14779		OG-1015395							Purchase Order Total		926.28	
046	OC-14779	04/19/17	OG-1015397	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	
046	OC-14779		OG-1015397							Purchase Order Total		72.48	
046	OC-14779	04/19/17	OG-1015398	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	163.6400	1.00	163.64	
046	OC-14779		OG-1015398							Purchase Order Total		163.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1015399	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	523.6800	1.00	523.68	
046	OC-14779		OG-1015399							Purchase Order Total		523.68	
046	OC-14779	04/19/17	OG-1015402	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3069.2400	1.00	3,069.24	
046		04/19/17	OG-1015402	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.10-	10.10-	
046			OG-1015402							Purchase Order Total		3,059.14	
046	OC-14779	04/19/17	OG-1015403	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16531.8700	1.00	16,531.87	
046		04/19/17	OG-1015403	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	937.64	937.64	
046			OG-1015403							Purchase Order Total		17,469.51	
046	OC-14779	04/19/17	OG-1015405	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	352.9800	1.00	352.98	
046	OC-14779		OG-1015405							Purchase Order Total		352.98	
046	OC-14779	04/19/17	OG-1015454	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046	OC-14779		OG-1015454							Purchase Order Total		76.56	
046	OC-14779	04/19/17	OG-1015457	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	368.4000	1.00	368.40	
046	OC-14779		OG-1015457							Purchase Order Total		368.40	
046	OC-14779	04/19/17	OG-1015467	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	944.1000	1.00	944.10	
046		04/19/17	OG-1015467	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	114.48	114.48	
046		04/19/17	OG-1015467	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	114.48-	114.48-	
046			OG-1015467							Purchase Order Total		944.10	
046	OC-14779	04/19/17	OG-1015471	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.8000	1.00	58.80	
046	OC-14779		OG-1015471							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-1015472	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.8800	1.00	44.88	
046	OC-14779		OG-1015472							Purchase Order Total		44.88	
046	OC-14779	04/19/17	OG-1015476	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	246.9600	1.00	246.96	
046	OC-14779		OG-1015476							Purchase Order Total		246.96	
046	OC-14779	04/19/17	OG-1015478	07/28/20	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	250.8000	1.00	250.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1015478							Purchase Order Total		250.80		
046	OC-14779	04/19/17	OG-1015494	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	159.4200	1.00	159.42		
						PURCHASING								
046	OC-14779		OG-1015494							Purchase Order Total		159.42		
046	OC-14779	04/19/17	OG-1015498	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12286.8000	1.00	12,286.80		
						PURCHASING								
046		04/19/17	OG-1015498	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.36-	6.36-		
						PURCHASING								
046			OG-1015498							Purchase Order Total		12,280.44		
046	OC-14779	04/19/17	OG-1015501	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	416.7600	1.00	416.76		
						PURCHASING								
046	OC-14779		OG-1015501							Purchase Order Total		416.76		
046	OC-14779	04/19/17	OG-1015534	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	56.5200	1.00	56.52		
						PURCHASING								
046	OC-14779		OG-1015534							Purchase Order Total		56.52		
046	OC-14779	04/19/17	OG-1015535	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	52.0200	1.00	52.02		
						PURCHASING								
046	OC-14779		OG-1015535							Purchase Order Total		52.02		
046	OC-14779	04/19/17	OG-1015540	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.8600	1.00	82.86		
						PURCHASING								
046	OC-14779		OG-1015540							Purchase Order Total		82.86		
046	OC-14779	04/19/17	OG-1015541	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14		
						PURCHASING								
046	OC-14779		OG-1015541							Purchase Order Total		16.14		
046	OC-14779	04/19/17	OG-1015543	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	207.1900	1.00	207.19		
						PURCHASING								
046	OC-14779		OG-1015543							Purchase Order Total		207.19		
046	OC-14779	04/19/17	OG-1015545	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.4400	1.00	65.44		
						PURCHASING								
046	OC-14779		OG-1015545							Purchase Order Total		65.44		
046	OC-14779	04/19/17	OG-1015548	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92		
						PURCHASING								
046	OC-14779		OG-1015548							Purchase Order Total		70.92		
046	OC-14779	04/19/17	OG-1015549	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20		
						PURCHASING								
046	OC-14779		OG-1015549							Purchase Order Total		61.20		
046	OC-14779	04/19/17	OG-1015552	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	426.3600	1.00	426.36		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1015552							Purchase Order Total		426.36	
046	OC-14779	04/19/17	OG-1015563	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-1015563							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1015566	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.5800	1.00	48.58	
046	OC-14779		OG-1015566							Purchase Order Total		48.58	
046	OC-14779	04/19/17	OG-1015567	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.3600	1.00	78.36	
046	OC-14779		OG-1015567							Purchase Order Total		78.36	
046	OC-14779	04/19/17	OG-1015571	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	56.1600	1.00	56.16	
046	OC-14779		OG-1015571							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-1015573	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	414.9600	1.00	414.96	
046	OC-14779		OG-1015573							Purchase Order Total		414.96	
046	OC-14779	04/19/17	OG-1015577	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	636.7700	1.00	636.77	
046	OC-14779		OG-1015577							Purchase Order Total		636.77	
046	OC-14779	04/19/17	OG-1015580	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.0400	1.00	71.04	
046	OC-14779		OG-1015580							Purchase Order Total		71.04	
046	OC-14779	04/19/17	OG-1015581	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	97.2000	1.00	97.20	
046	OC-14779	04/19/17	OG-1015581	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	267.2300	1.00	267.23	
046	OC-14779		OG-1015581							Purchase Order Total		364.43	
046	OC-14779	04/19/17	OG-1015583	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1015583							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1015585	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	848.8800	1.00	848.88	
046	OC-14779		OG-1015585							Purchase Order Total		848.88	
046	OC-14779	04/19/17	OG-1015595	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-1015595	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.9200	1.00	116.92	
046	OC-14779		OG-1015595							Purchase Order Total		195.67	
046	OC-14779	04/19/17	OG-1015596	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	291.4800	1.00	291.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1015596							Purchase Order Total		291.48	
046	OC-14779	04/19/17	OG-1015597	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	14.3900	1.00	14.39	
046	OC-14779		OG-1015597							Purchase Order Total		14.39	
046	OC-14779	04/19/17	OG-1015599	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	124.6800	1.00	124.68	
046	OC-14779		OG-1015599							Purchase Order Total		124.68	
046	OC-14779	04/19/17	OG-1015600	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	184.5000	1.00	184.50	
046	OC-14779	04/19/17	OG-1015600	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	271.3800	1.00	271.38	
046	OC-14779		OG-1015600							Purchase Order Total		455.88	
046	OC-14779	04/19/17	OG-1015601	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779		OG-1015601							Purchase Order Total		44.00	
046	OC-14779	04/19/17	OG-1015603	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.0000	1.00	342.00	
046	OC-14779		OG-1015603							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-1015604	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9600	1.00	36.96	
046	OC-14779		OG-1015604							Purchase Order Total		36.96	
046	OC-14779	04/19/17	OG-1015607	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1015607	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.8500	1.00	53.85	
046	OC-14779		OG-1015607							Purchase Order Total		97.85	
046	OC-14779	04/19/17	OG-1015610	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	142.0000	1.00	142.00	
046	OC-14779	04/19/17	OG-1015610	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	444.0000	1.00	444.00	
046	OC-14779		OG-1015610							Purchase Order Total		586.00	
046	OC-14779	04/19/17	OG-1015614	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-1015614	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.2400	1.00	142.24	
046	OC-14779		OG-1015614							Purchase Order Total		248.24	
046	OC-14779	04/19/17	OG-1015617	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	

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046	OC-14779	04/19/17	OG-1015617	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	15.7300	1.00	15.73	
046		04/19/17	OG-1015617	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.35-	4.35-	
046			OG-1015617						Purchase Order Total			33.38	
046	OC-14779	04/19/17	OG-1015638	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7679.7500	1.00	7,679.75	
046		04/19/17	OG-1015638	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.88-	.88-	
046			OG-1015638						Purchase Order Total			7,678.87	
046	OC-14779	04/19/17	OG-1015641	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8784.5600	1.00	8,784.56	
046		04/19/17	OG-1015641	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.94-	.94-	
046			OG-1015641						Purchase Order Total			8,783.62	
046	OC-14779	04/19/17	OG-1015642	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1879.3800	1.00	1,879.38	
046		04/19/17	OG-1015642	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.38-	.38-	
046			OG-1015642						Purchase Order Total			1,879.00	
046	OC-14779	04/19/17	OG-1015645	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1770.5600	1.00	1,770.56	
046	OC-14779		OG-1015645						Purchase Order Total			1,770.56	
046	OC-14779	04/19/17	OG-1015646	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2629.2000	1.00	2,629.20	
046	OC-14779		OG-1015646						Purchase Order Total			2,629.20	
046	OC-14779	04/19/17	OG-1015647	07/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1707.7900	1.00	1,707.79	
046		04/19/17	OG-1015647	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	88.47	88.47	
046		04/19/17	OG-1015647	07/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	88.58-	88.58-	
046			OG-1015647						Purchase Order Total			1,707.68	
046	OC-14779	04/19/17	OG-1015806	07/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	163.9200	1.00	163.92	
046	OC-14779		OG-1015806						Purchase Order Total			163.92	
046	OC-14779	04/19/17	OG-1015808	07/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	115.3200	1.00	115.32	
046		04/19/17	OG-1015808	07/29/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.76	5.76	

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046		04/19/17	OG-1015808	07/29/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.76-	5.76-	
046			OG-1015808							Purchase Order Total		115.32	
046	OC-14779	04/19/17	OG-1017102	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13230.2800	1.00	13,230.28	
046		04/19/17	OG-1017102	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	88.35	88.35	
046		04/19/17	OG-1017102	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	88.35-	88.35-	
046			OG-1017102							Purchase Order Total		13,230.28	
046	OC-14779	04/19/17	OG-1017105	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	222.3000	1.00	222.30	
046	OC-14779		OG-1017105							Purchase Order Total		222.30	
046	OC-14779	04/19/17	OG-1017107	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1070.8800	1.00	1,070.88	
046	OC-14779		OG-1017107							Purchase Order Total		1,070.88	
046	OC-14779	04/19/17	OG-1017109	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76	
046		04/19/17	OG-1017109	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.76	11.76	
046		04/19/17	OG-1017109	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.76-	11.76-	
046			OG-1017109							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1017121	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	246.9600	1.00	246.96	
046	OC-14779		OG-1017121							Purchase Order Total		246.96	
046	OC-14779	04/19/17	OG-1017137	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	175.0800	1.00	175.08	
046	OC-14779		OG-1017137							Purchase Order Total		175.08	
046	OC-14779	04/19/17	OG-1017140	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	236.6400	1.00	236.64	
046	OC-14779		OG-1017140							Purchase Order Total		236.64	
046	OC-14779	04/19/17	OG-1017141	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	977.4000	1.00	977.40	
046		04/19/17	OG-1017141	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.26	25.26	
046		04/19/17	OG-1017141	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.26-	25.26-	



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046			OG-1017141							Purchase Order Total		977.40	
046	OC-14779	04/19/17	OG-1017144	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	896.5000	1.00	896.50	
046		04/19/17	OG-1017144	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	57.00	57.00	
046		04/19/17	OG-1017144	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	57.00-	57.00-	
046			OG-1017144							Purchase Order Total		896.50	
046	OC-14779	04/19/17	OG-1017145	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1017145							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1017147	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	169.9200	1.00	169.92	
046	OC-14779		OG-1017147							Purchase Order Total		169.92	
046	OC-14779	04/19/17	OG-1017150	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	93.8800	1.00	93.88	
046	OC-14779		OG-1017150							Purchase Order Total		93.88	
046	OC-14779	04/19/17	OG-1017151	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	103.6800	1.00	103.68	
046	OC-14779		OG-1017151							Purchase Order Total		103.68	
046	OC-14779	04/19/17	OG-1017153	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2549.2800	1.00	2,549.28	
046		04/19/17	OG-1017153	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.66	1.66	
046			OG-1017153							Purchase Order Total		2,550.94	
046	OC-14779	04/19/17	OG-1017154	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12650.5300	1.00	12,650.53	
046		04/19/17	OG-1017154	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.75-	10.75-	
046			OG-1017154							Purchase Order Total		12,639.78	
046	OC-14779	04/19/17	OG-1017159	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4549.2100	1.00	4,549.21	
046		04/19/17	OG-1017159	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	46.50	46.50	
046		04/19/17	OG-1017159	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	46.50-	46.50-	
046			OG-1017159							Purchase Order Total		4,549.21	
046	OC-14779	04/19/17	OG-1017161	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	

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046	OC-14779		OG-1017161							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1017162	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	239.4000	1.00	239.40	
046	OC-14779		OG-1017162							Purchase Order Total		239.40	
046	OC-14779	04/19/17	OG-1017163	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	106.2800	1.00	106.28	
046	OC-14779		OG-1017163							Purchase Order Total		106.28	
046	OC-14779	04/19/17	OG-1017165	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.9600	1.00	48.96	
046	OC-14779		OG-1017165							Purchase Order Total		48.96	
046	OC-14779	04/19/17	OG-1017166	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	199.4400	1.00	199.44	
046	OC-14779		OG-1017166							Purchase Order Total		199.44	
046	OC-14779	04/19/17	OG-1017167	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	265.0200	1.00	265.02	
046	OC-14779		OG-1017167							Purchase Order Total		265.02	
046	OC-14779	04/19/17	OG-1017188	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	355.3200	1.00	355.32	
046	OC-14779		OG-1017188							Purchase Order Total		355.32	
046	OC-14779	04/19/17	OG-1017189	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	864.4800	1.00	864.48	
046	OC-14779		OG-1017189							Purchase Order Total		864.48	
046	OC-14779	04/19/17	OG-1017190	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	150.8400	1.00	150.84	
046	OC-14779		OG-1017190							Purchase Order Total		150.84	
046	OC-14779	04/19/17	OG-1017192	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	568.6800	1.00	568.68	
046	OC-14779		OG-1017192							Purchase Order Total		568.68	
046	OC-14779	04/19/17	OG-1017195	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9190.5300	1.00	9,190.53	
046		04/19/17	OG-1017195	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.50-	.50-	
046			OG-1017195							Purchase Order Total		9,190.03	
046	OC-14779	04/19/17	OG-1017196	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	436.1200	1.00	436.12	
046	OC-14779		OG-1017196							Purchase Order Total		436.12	
046	OC-14779	04/19/17	OG-1017198	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	122.8800	1.00	122.88	
046		04/19/17	OG-1017198	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.42	.42	

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			OG-1017198			PURCHASING							
046			OG-1017199	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.7200	1.00	12.72	
	OC-14779	04/19/17											
			OG-1017199										
046			OG-1017230	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5805.1700	1.00	5,805.17	
	OC-14779	04/19/17											
			OG-1017230	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.56	10.56	
046		04/19/17											
			OG-1017230	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	27.40-	27.40-	
046			OG-1017230										
	OC-14779	04/19/17											
			OG-1017232	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	930.1200	1.00	930.12	
046			OG-1017232										
	OC-14779	04/19/17											
			OG-1017234	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046			OG-1017234										
	OC-14779	04/19/17											
			OG-1017236	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	147.8400	1.00	147.84	
046			OG-1017236										
	OC-14779	04/19/17											
			OG-1017241	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046			OG-1017241										
	OC-14779	04/19/17											
			OG-1017246	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	238.3200	1.00	238.32	
046			OG-1017246										
	OC-14779	04/19/17											
			OG-1017249	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	133.4200	1.00	133.42	
046			OG-1017249										
	OC-14779	04/19/17											
			OG-1017250	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	245.0400	1.00	245.04	
046			OG-1017250										
	OC-14779	04/19/17											
			OG-1017251	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.6000	1.00	63.60	
046			OG-1017251										
	OC-14779	04/19/17											
			OG-1017252	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2209.1500	1.00	2,209.15	
046			OG-1017252										
	OC-14779	04/19/17											
			OG-1017252	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	110.58	110.58	

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046		04/19/17	OG-1017252	08/05/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	110.88-	110.88-	
046			OG-1017252							Purchase Order Total		2,208.85	
046	OC-14779	04/19/17	OG-1017253	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-1017253							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-1017255	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	64.6800	1.00	64.68	
046	OC-14779		OG-1017255							Purchase Order Total		64.68	
046	OC-14779	04/19/17	OG-1017256	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1676.2300	1.00	1,676.23	
046		04/19/17	OG-1017256	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	18.06-	18.06-	
046			OG-1017256							Purchase Order Total		1,658.17	
046	OC-14779	04/19/17	OG-1017257	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	213.4800	1.00	213.48	
046	OC-14779		OG-1017257							Purchase Order Total		213.48	
046	OC-14779	04/19/17	OG-1017258	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	353.7000	1.00	353.70	
046	OC-14779		OG-1017258							Purchase Order Total		353.70	
046	OC-14779	04/19/17	OG-1017276	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	37.2000	1.00	37.20	
046	OC-14779		OG-1017276							Purchase Order Total		37.20	
046	OC-14779	04/19/17	OG-1017278	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	21.8400	1.00	21.84	
046	OC-14779		OG-1017278							Purchase Order Total		21.84	
046	OC-14779	04/19/17	OG-1017279	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	51.5400	1.00	51.54	
046	OC-14779		OG-1017279							Purchase Order Total		51.54	
046	OC-14779	04/19/17	OG-1017292	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	259.8000	1.00	259.80	
046	OC-14779		OG-1017292							Purchase Order Total		259.80	
046	OC-14779	04/19/17	OG-1017293	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1017293							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1017297	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	311.0400	1.00	311.04	
046	OC-14779		OG-1017297							Purchase Order Total		311.04	

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046	OC-14779	04/19/17	OG-1017300	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	309.4200	1.00	309.42	
046	OC-14779		OG-1017300							Purchase Order Total		309.42	
046	OC-14779	04/19/17	OG-1017301	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.9600	1.00	42.96	
046	OC-14779		OG-1017301							Purchase Order Total		42.96	
046	OC-14779	04/19/17	OG-1017302	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	386.2800	1.00	386.28	
046		04/19/17	OG-1017302	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.20	16.20	
046		04/19/17	OG-1017302	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.20-	16.20-	
046			OG-1017302							Purchase Order Total		386.28	
046	OC-14779	04/19/17	OG-1017305	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1944.7700	1.00	1,944.77	
046		04/19/17	OG-1017305	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	173.49	173.49	
046		04/19/17	OG-1017305	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	111.81-	111.81-	
046		04/19/17	OG-1017305	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	61.92-	61.92-	
046			OG-1017305							Purchase Order Total		1,944.53	
046	OC-14779	04/19/17	OG-1017307	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	423.6600	1.00	423.66	
046	OC-14779		OG-1017307							Purchase Order Total		423.66	
046	OC-14779	04/19/17	OG-1017316	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	187.7000	1.00	187.70	
046	OC-14779	04/19/17	OG-1017316	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	279.6500	1.00	279.65	
046	OC-14779		OG-1017316							Purchase Order Total		467.35	
046	OC-14779	04/19/17	OG-1017318	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.9500	1.00	28.95	
046	OC-14779	04/19/17	OG-1017318	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.9500	1.00	84.95	
046	OC-14779		OG-1017318							Purchase Order Total		113.90	
046	OC-14779	04/19/17	OG-1017322	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-1017322	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	89.5000	1.00	89.50	

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046		04/19/17	OG-1017322	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.00	22.00	
046		04/19/17	OG-1017322	08/05/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.00-	22.00-	
046			OG-1017322						Purchase Order Total			146.25	
046	OC-14779	04/19/17	OG-1017324	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14779	04/19/17	OG-1017324	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.4200	1.00	166.42	
046	OC-14779		OG-1017324						Purchase Order Total			323.92	
046	OC-14779	04/19/17	OG-1017326	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	128.0000	1.00	128.00	
046	OC-14779	04/19/17	OG-1017326	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	289.9900	1.00	289.99	
046	OC-14779		OG-1017326						Purchase Order Total			417.99	
046	OC-14779	04/19/17	OG-1017330	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1017330	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1017330	08/05/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.7300	1.00	22.73	
046	OC-14779		OG-1017330						Purchase Order Total			87.58	
046	OC-14779	04/19/17	OG-1018864	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-1018864	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	105.2000	1.00	105.20	
046	OC-14779		OG-1018864						Purchase Order Total			190.70	
046	OC-14779	04/19/17	OG-1018866	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-1018866	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.2300	1.00	44.23	
046		04/19/17	OG-1018866	08/11/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.00-	2.00-	
046			OG-1018866						Purchase Order Total			66.23	
046	OC-14779	04/19/17	OG-1018868	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-1018868	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	74.3800	1.00	74.38	
046	OC-14779		OG-1018868						Purchase Order Total			109.13	

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046	OC-14779	04/19/17	OG-1018870	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	179.5000	1.00	179.50	
046	OC-14779	04/19/17	OG-1018870	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	89.5100	1.00	89.51	
046	OC-14779		OG-1018870						Purchase Order Total			269.01	
046	OC-14779	04/19/17	OG-1018871	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1018871	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.5000	1.00	59.50	
046	OC-14779		OG-1018871						Purchase Order Total			81.50	
046	OC-14779	04/19/17	OG-1018872	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1018872	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1018872						Purchase Order Total			98.00	
046	OC-14779	04/19/17	OG-1018874	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1018874	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.7500	1.00	49.75	
046	OC-14779		OG-1018874						Purchase Order Total			93.75	
046	OC-14779	04/19/17	OG-1018878	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00	
046	OC-14779	04/19/17	OG-1018878	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0000	1.00	20.00	
046	OC-14779		OG-1018878						Purchase Order Total			82.00	
046	OC-14779	04/19/17	OG-1018880	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-1018880	08/11/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.8400	1.00	73.84	
046		04/19/17	OG-1018880	08/11/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	4.39	4.39	
046			OG-1018880						Purchase Order Total			119.93	
046	OC-14779	04/19/17	OG-1018953	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9788.1700	1.00	9,788.17	
046		04/19/17	OG-1018953	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.38	1.38	
046			OG-1018953						Purchase Order Total			9,789.55	
046	OC-14779	04/19/17	OG-1018955	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	184.0200	1.00	184.02	

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046	OC-14779		OG-1018955							Purchase Order Total		184.02	
046	OC-14779	04/19/17	OG-1018957	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	981.4800	1.00	981.48	
046	OC-14779		OG-1018957							Purchase Order Total		981.48	
046	OC-14779	04/19/17	OG-1018960	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	215.0400	1.00	215.04	
046	OC-14779		OG-1018960							Purchase Order Total		215.04	
046	OC-14779	04/19/17	OG-1018962	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	209.4000	1.00	209.40	
046	OC-14779		OG-1018962							Purchase Order Total		209.40	
046	OC-14779	04/19/17	OG-1018964	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	266.8800	1.00	266.88	
046	OC-14779		OG-1018964							Purchase Order Total		266.88	
046	OC-14779	04/19/17	OG-1018967	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	38.8800	1.00	38.88	
046	OC-14779		OG-1018967							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1018969	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2512.6600	1.00	2,512.66	
046	OC-14779		OG-1018969							Purchase Order Total		2,512.66	
046	OC-14779	04/19/17	OG-1018974	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5215.2300	1.00	5,215.23	
046		04/19/17	OG-1018974	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	48.00	48.00	
046		04/19/17	OG-1018974	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	48.00-	48.00-	
046			OG-1018974							Purchase Order Total		5,215.23	
046	OC-14779	04/19/17	OG-1018976	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1018976							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1018978	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	333.0000	1.00	333.00	
046	OC-14779		OG-1018978							Purchase Order Total		333.00	
046	OC-14779	04/19/17	OG-1018981	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.3600	1.00	45.36	
046	OC-14779		OG-1018981							Purchase Order Total		45.36	
046	OC-14779	04/19/17	OG-1018983	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	328.2000	1.00	328.20	
046	OC-14779		OG-1018983							Purchase Order Total		328.20	
046	OC-14779	04/19/17	OG-1018985	08/12/20	501040	KEEFE GROUP LLC -	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	



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						PURCHASING								
046	OC-14779		OG-1018985							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-1018988	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	150.9600	1.00	150.96		
046	OC-14779		OG-1018988							Purchase Order Total		150.96		
046	OC-14779	04/19/17	OG-1018989	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14077.8800	1.00	14,077.88		
046		04/19/17	OG-1018989	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.00	1.00		
046			OG-1018989							Purchase Order Total		14,078.88		
046	OC-14779	04/19/17	OG-1018990	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	91.6800	1.00	91.68		
046	OC-14779		OG-1018990							Purchase Order Total		91.68		
046	OC-14779	04/19/17	OG-1018993	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1014.2400	1.00	1,014.24		
046	OC-14779		OG-1018993							Purchase Order Total		1,014.24		
046	OC-14779	04/19/17	OG-1018995	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	245.0200	1.00	245.02		
046	OC-14779		OG-1018995							Purchase Order Total		245.02		
046	OC-14779	04/19/17	OG-1018997	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	110.6400	1.00	110.64		
046	OC-14779		OG-1018997							Purchase Order Total		110.64		
046	OC-14779	04/19/17	OG-1018999	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	159.3600	1.00	159.36		
046	OC-14779		OG-1018999							Purchase Order Total		159.36		
046	OC-14779	04/19/17	OG-1019003	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	349.2800	1.00	349.28		
046	OC-14779		OG-1019003							Purchase Order Total		349.28		
046	OC-14779	04/19/17	OG-1019005	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1161.1200	1.00	1,161.12		
046	OC-14779		OG-1019005							Purchase Order Total		1,161.12		
046	OC-14779	04/19/17	OG-1019007	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	14.5400	1.00	14.54		
046	OC-14779		OG-1019007							Purchase Order Total		14.54		
046	OC-14779	04/19/17	OG-1019008	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	93.0000	1.00	93.00		
046	OC-14779		OG-1019008							Purchase Order Total		93.00		
046	OC-14779	04/19/17	OG-1019010	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	90.7200	1.00	90.72		

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046	OC-14779		OG-1019010							Purchase Order Total		90.72	
046	OC-14779	04/19/17	OG-1019013	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	583.1700	1.00	583.17	
046	OC-14779		OG-1019013							Purchase Order Total		583.17	
046	OC-14779	04/19/17	OG-1019015	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13900.8900	1.00	13,900.89	
046		04/19/17	OG-1019015	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	240.61	240.61	
046		04/19/17	OG-1019015	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	186.08-	186.08-	
046			OG-1019015							Purchase Order Total		13,955.42	
046	OC-14779	04/19/17	OG-1019017	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	232.7400	1.00	232.74	
046		04/19/17	OG-1019017	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.01	.01	
046			OG-1019017							Purchase Order Total		232.75	
046	OC-14779	04/19/17	OG-1019018	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2260.4400	1.00	2,260.44	
046		04/19/17	OG-1019018	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.30-	.30-	
046			OG-1019018							Purchase Order Total		2,260.14	
046	OC-14779	04/19/17	OG-1019026	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	110.8800	1.00	110.88	
046		04/19/17	OG-1019026	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.4400	1.00	1.44	
046		04/19/17	OG-1019026	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	24.0000	1.00	24.00	
046		04/19/17	OG-1019026	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	25.4400-	1.00	25.44-	
046			OG-1019026							Purchase Order Total		110.88	
046	OC-14779	04/19/17	OG-1019028	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	93.8400	1.00	93.84	
046	OC-14779		OG-1019028							Purchase Order Total		93.84	
046	OC-14779	04/19/17	OG-1019029	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	403.5600	1.00	403.56	
046	OC-14779		OG-1019029							Purchase Order Total		403.56	
046	OC-14779	04/19/17	OG-1019032	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	261.8400	1.00	261.84	
046		04/19/17	OG-1019032	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	114.0000	1.00	114.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1019032	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	114.0000-	1.00	114.00-	
046			OG-1019032							Purchase Order Total		261.84	
046	OC-14779	04/19/17	OG-1019034	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	80.8800	1.00	80.88	
046	OC-14779		OG-1019034							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-1019036	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	638.2800	1.00	638.28	
046	OC-14779		OG-1019036							Purchase Order Total		638.28	
046	OC-14779	04/19/17	OG-1019039	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	160.0200	1.00	160.02	
046		04/19/17	OG-1019039	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.80	.80	
046			OG-1019039							Purchase Order Total		160.82	
046	OC-14779	04/19/17	OG-1019041	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1.5100	1.00	1.51	
046	OC-14779		OG-1019041							Purchase Order Total		1.51	
046	OC-14779	04/19/17	OG-1019043	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-1019043							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1019044	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1692.3900	1.00	1,692.39	
046		04/19/17	OG-1019044	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.60	.60	
046			OG-1019044							Purchase Order Total		1,692.99	
046	OC-14779	04/19/17	OG-1019046	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.6300	1.00	21.63	
046	OC-14779		OG-1019046							Purchase Order Total		21.63	
046	OC-14779	04/19/17	OG-1019049	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-1019049							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1019051	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2198.3100	1.00	2,198.31	
046		04/19/17	OG-1019051	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	43.92	43.92	
046		04/19/17	OG-1019051	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	8.16	8.16	
046		04/19/17	OG-1019051	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	52.08-	52.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1019051			PURCHASING							
046			OG-1019051							Purchase Order Total		2,198.31	
046	OC-14779	04/19/17	OG-1019054	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	225.2400	1.00	225.24	
046		04/19/17	OG-1019054	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	69.04	69.04	
046			OG-1019054							Purchase Order Total		294.28	
046	OC-14779	04/19/17	OG-1019056	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	91.6800	1.00	91.68	
046	OC-14779		OG-1019056							Purchase Order Total		91.68	
046	OC-14779	04/19/17	OG-1019058	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	77.8800	1.00	77.88	
046	OC-14779		OG-1019058							Purchase Order Total		77.88	
046	OC-14779	04/19/17	OG-1019061	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1019061							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1019063	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779		OG-1019063							Purchase Order Total		9.60	
046	OC-14779	04/19/17	OG-1019064	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	279.7200	1.00	279.72	
046	OC-14779		OG-1019064							Purchase Order Total		279.72	
046	OC-14779	04/19/17	OG-1019066	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	73.9200	1.00	73.92	
046	OC-14779		OG-1019066							Purchase Order Total		73.92	
046	OC-14779	04/19/17	OG-1019068	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-1019068							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1019070	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	196.8000	1.00	196.80	
046	OC-14779		OG-1019070							Purchase Order Total		196.80	
046	OC-14779	04/19/17	OG-1019073	08/12/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1916.3200	1.00	1,916.32	
046		04/19/17	OG-1019073	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	102.40-	102.40-	
046		04/19/17	OG-1019073	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	18.00	18.00	
046		04/19/17	OG-1019073	08/12/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	27.03-	27.03-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1019073							Purchase Order Total		1,804.89	
046	OC-14779	04/19/17	OG-1019886	08/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	VO5 SHAMPOO	172.8000	1.00	172.80	
046	OC-14779	04/19/17	OG-1019886	08/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	COCOA BUTTER	125.2800	1.00	125.28	
046	OC-14779	04/19/17	OG-1019886	08/17/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	TUMBLER W/LID	64.8000	1.00	64.80	
046	OC-14779		OG-1019886							Purchase Order Total		362.88	
046	OC-14779	04/19/17	OG-1020301	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1830.0800	1.00	1,830.08	
046	OC-14779		OG-1020301							Purchase Order Total		1,830.08	
046	OC-14779	04/19/17	OG-1020304	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11460.9400	1.00	11,460.94	
046	OC-14779		OG-1020304							Purchase Order Total		11,460.94	
046	OC-14779	04/19/17	OG-1020306	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1995.9600	1.00	1,995.96	
046		04/19/17	OG-1020306	08/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.10-	10.10-	
046			OG-1020306							Purchase Order Total		1,985.86	
046	OC-14779	04/19/17	OG-1020310	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6909.5200	1.00	6,909.52	
046		04/19/17	OG-1020310	08/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	317.50	317.50	
046		04/19/17	OG-1020310	08/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	490.00-	490.00-	
046			OG-1020310							Purchase Order Total		6,737.02	
046	OC-14779	04/19/17	OG-1020311	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7622.3300	1.00	7,622.33	
046	OC-14779		OG-1020311							Purchase Order Total		7,622.33	
046	OC-14779	04/19/17	OG-1020332	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	418.5600	1.00	418.56	
046	OC-14779		OG-1020332							Purchase Order Total		418.56	
046	OC-14779	04/19/17	OG-1020339	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	995.6400	1.00	995.64	
046	OC-14779		OG-1020339							Purchase Order Total		995.64	
046	OC-14779	04/19/17	OG-1020340	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	277.4400	1.00	277.44	
046	OC-14779		OG-1020340							Purchase Order Total		277.44	
046	OC-14779	04/19/17	OG-1020342	08/18/20	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	382.7600	1.00	382.76	

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046	OC-14779	04/19/17	OG-1020342	08/18/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	382.7600	1.00	382.76	
046	OC-14779		OG-1020342							Purchase Order Total		765.52	
046	OC-14779	04/19/17	OG-1020345	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	142.4000	1.00	142.40	
046		04/19/17	OG-1020345	08/18/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	6.0000-	1.00	6.00-	
046			OG-1020345							Purchase Order Total		136.40	
046	OC-14779	04/19/17	OG-1020348	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.7600	1.00	263.76	
046	OC-14779		OG-1020348							Purchase Order Total		263.76	
046	OC-14779	04/19/17	OG-1020349	08/18/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	61.6800	1.00	61.68	
046	OC-14779		OG-1020349							Purchase Order Total		61.68	
046	OC-14779	04/19/17	OG-1020640	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	41.8800	1.00	41.88	
046	OC-14779		OG-1020640							Purchase Order Total		41.88	
046	OC-14779	04/19/17	OG-1020649	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779		OG-1020649							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1020652	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1020652							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1020655	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	842.7000	1.00	842.70	
046	OC-14779		OG-1020655							Purchase Order Total		842.70	
046	OC-14779	04/19/17	OG-1020662	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	98.0000	1.00	98.00	
046	OC-14779		OG-1020662							Purchase Order Total		98.00	
046	OC-14779	04/19/17	OG-1020664	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1020664							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1020667	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	346.5600	1.00	346.56	
046	OC-14779		OG-1020667							Purchase Order Total		346.56	
046	OC-14779	04/19/17	OG-1020670	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	398.2800	1.00	398.28	
046	OC-14779		OG-1020670							Purchase Order Total		398.28	

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046	OC-14779	04/19/17	OG-1020680	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	595.7400	1.00	595.74	
046	OC-14779		OG-1020680							Purchase Order Total		595.74	
046	OC-14779	04/19/17	OG-1020683	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	388.8000	1.00	388.80	
046	OC-14779		OG-1020683							Purchase Order Total		388.80	
046	OC-14779	04/19/17	OG-1020685	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1120.8000	1.00	1,120.80	
046	OC-14779		OG-1020685							Purchase Order Total		1,120.80	
046	OC-14779	04/19/17	OG-1020688	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	99.5800	1.00	99.58	
046	OC-14779		OG-1020688							Purchase Order Total		99.58	
046	OC-14779	04/19/17	OG-1020689	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779		OG-1020689							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1020695	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	88.3200	1.00	88.32	
046	OC-14779		OG-1020695							Purchase Order Total		88.32	
046	OC-14779	04/19/17	OG-1020696	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	683.1200	1.00	683.12	
046	OC-14779		OG-1020696							Purchase Order Total		683.12	
046	OC-14779	04/19/17	OG-1020698	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.5200	1.00	47.52	
046	OC-14779		OG-1020698							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1020699	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	81.8400	1.00	81.84	
046	OC-14779		OG-1020699							Purchase Order Total		81.84	
046	OC-14779	04/19/17	OG-1020703	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11127.9900	1.00	11,127.99	
046		04/19/17	OG-1020703	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1016.8000	1.00	1,016.80	
046		04/19/17	OG-1020703	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	108.5600	1.00	108.56	
046		04/19/17	OG-1020703	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	117.3600-	1.00	117.36-	
046		04/19/17	OG-1020703	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1008.0000-	1.00	1,008.00-	
046			OG-1020703							Purchase Order Total		11,127.99	
046	OC-14779	04/19/17	OG-1020704	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1020704							Purchase Order Total		144.00		
046	OC-14779	04/19/17	OG-1020706	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1893.2400	1.00	1,893.24		
046		04/19/17	OG-1020706	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	29.4000	1.00	29.40		
046		04/19/17	OG-1020706	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	29.4000-	1.00	29.40-		
046		04/19/17	OG-1020706	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	8.08-	8.08-		
046			OG-1020706							Purchase Order Total		1,885.16		
046	OC-14779	04/19/17	OG-1020713	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	193.4400	1.00	193.44		
046	OC-14779		OG-1020713							Purchase Order Total		193.44		
046	OC-14779	04/19/17	OG-1020716	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	429.6000	1.00	429.60		
046	OC-14779		OG-1020716							Purchase Order Total		429.60		
046	OC-14779	04/19/17	OG-1020718	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	92.4000	1.00	92.40		
046	OC-14779		OG-1020718							Purchase Order Total		92.40		
046	OC-14779	04/19/17	OG-1020719	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	52.3200	1.00	52.32		
046	OC-14779		OG-1020719							Purchase Order Total		52.32		
046	OC-14779	04/19/17	OG-1020721	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	262.8000	1.00	262.80		
046		04/19/17	OG-1020721	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	.8400	1.00	.84		
046			OG-1020721							Purchase Order Total		263.64		
046	OC-14779	04/19/17	OG-1020738	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	141.1200	1.00	141.12		
046		04/19/17	OG-1020738	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.06-	6.06-		
046			OG-1020738							Purchase Order Total		135.06		
046	OC-14779	04/19/17	OG-1020740	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16		
046	OC-14779		OG-1020740							Purchase Order Total		20.16		
046	OC-14779	04/19/17	OG-1020741	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1283.1000	1.00	1,283.10		
046		04/19/17	OG-1020741	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.20-	.20-		



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			OG-1020741			PURCHASING							
046			OG-1020741							Purchase Order Total		1,282.90	
046	OC-14779	04/19/17	OG-1020742	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.4000	1.00	28.40	
046	OC-14779		OG-1020742							Purchase Order Total		28.40	
046	OC-14779	04/19/17	OG-1020744	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.1900	1.00	49.19	
046	OC-14779		OG-1020744							Purchase Order Total		49.19	
046	OC-14779	04/19/17	OG-1020745	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2239.5100	1.00	2,239.51	
046		04/19/17	OG-1020745	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.82	.82	
046			OG-1020745							Purchase Order Total		2,240.33	
046	OC-14779	04/19/17	OG-1020746	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	
046	OC-14779		OG-1020746							Purchase Order Total		61.44	
046	OC-14779	04/19/17	OG-1020747	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	406.4500	1.00	406.45	
046		04/19/17	OG-1020747	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.02-	2.02-	
046			OG-1020747							Purchase Order Total		404.43	
046	OC-14779	04/19/17	OG-1020749	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.0800	1.00	22.08	
046	OC-14779		OG-1020749							Purchase Order Total		22.08	
046	OC-14779	04/19/17	OG-1020750	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	69.3600	1.00	69.36	
046	OC-14779		OG-1020750							Purchase Order Total		69.36	
046	OC-14779	04/19/17	OG-1020752	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1020752							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1020755	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	269.4000	1.00	269.40	
046	OC-14779		OG-1020755							Purchase Order Total		269.40	
046	OC-14779	04/19/17	OG-1020758	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	95.2800	1.00	95.28	
046	OC-14779		OG-1020758							Purchase Order Total		95.28	
046	OC-14779	04/19/17	OG-1020762	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-1020762							Purchase Order Total		37.44	

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046	OC-14779	04/19/17	OG-1020763	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	175.6800	1.00	175.68	
046	OC-14779		OG-1020763							Purchase Order Total		175.68	
046	OC-14779	04/19/17	OG-1020765	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1020765							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1020767	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	79.3400	1.00	79.34	
046	OC-14779		OG-1020767							Purchase Order Total		79.34	
046	OC-14779	04/19/17	OG-1020768	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1020768							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1020770	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1578.6300	1.00	1,578.63	
046		04/19/17	OG-1020770	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	95.97	95.97	
046		04/19/17	OG-1020770	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	54.80-	54.80-	
046		04/19/17	OG-1020770	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	18.00-	18.00-	
046		04/19/17	OG-1020770	08/19/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.60-	12.60-	
046			OG-1020770							Purchase Order Total		1,589.20	
046	OC-14779	04/19/17	OG-1020771	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-1020771	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	156.0600	1.00	156.06	
046	OC-14779		OG-1020771							Purchase Order Total		234.81	
046	OC-14779	04/19/17	OG-1020773	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1020773	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	92.2900	1.00	92.29	
046	OC-14779		OG-1020773							Purchase Order Total		114.29	
046	OC-14779	04/19/17	OG-1020775	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-1020775	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	92.9700	1.00	92.97	
046	OC-14779		OG-1020775							Purchase Order Total		149.72	
046	OC-14779	04/19/17	OG-1020776	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	91.5000	1.00	91.50	

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046	OC-14779	04/19/17	OG-1020776	08/19/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.0100	1.00	79.01	
046	OC-14779		OG-1020776							Purchase Order Total		170.51	
046	OC-14779	04/19/17	OG-1020778	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-1020778	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	174.0500	1.00	174.05	
046	OC-14779		OG-1020778							Purchase Order Total		246.80	
046	OC-14779	04/19/17	OG-1020780	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-1020780	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.5000	1.00	64.50	
046	OC-14779		OG-1020780							Purchase Order Total		82.50	
046	OC-14779	04/19/17	OG-1020781	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1020781	08/19/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.5500	1.00	65.55	
046	OC-14779		OG-1020781							Purchase Order Total		109.55	
046	OC-14779	04/19/17	OG-1021229	08/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	124.5600	1.00	124.56	
046	OC-14779		OG-1021229							Purchase Order Total		124.56	
046	OC-14779	04/19/17	OG-1021801	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1683.8400	1.00	1,683.84	
046		04/19/17	OG-1021801	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.39	9.39	
046			OG-1021801							Purchase Order Total		1,693.23	
046	OC-14779	04/19/17	OG-1021823	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2502.8300	1.00	2,502.83	
046		04/19/17	OG-1021823	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	45.84	45.84	
046		04/19/17	OG-1021823	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.36	.36	
046		04/19/17	OG-1021823	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	45.84-	45.84-	
046			OG-1021823							Purchase Order Total		2,503.19	
046	OC-14779	04/19/17	OG-1021828	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1044.0700	1.00	1,044.07	
046		04/19/17	OG-1021828	08/25/20	501040	KEEFE GROUP LLC -			CANTEEN RESALE-AUG	1.0000	.30-	.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1021828			PURCHASING								
046			OG-1021828							Purchase Order Total		1,043.77		
046	OC-14779	04/19/17	OG-1021835	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	668.7500	1.00	668.75		
046		04/19/17	OG-1021835	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	150.33	150.33		
046			OG-1021835							Purchase Order Total		819.08		
046	OC-14779	04/19/17	OG-1021838	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3698.2400	1.00	3,698.24		
046		04/19/17	OG-1021838	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.20-	.20-		
046			OG-1021838							Purchase Order Total		3,698.04		
046	OC-14779	04/19/17	OG-1021843	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1671.1000	1.00	1,671.10		
046		04/19/17	OG-1021843	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.20-	.20-		
046			OG-1021843							Purchase Order Total		1,670.90		
046	OC-14779	04/19/17	OG-1021847	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6967.7600	1.00	6,967.76		
046		04/19/17	OG-1021847	08/25/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	20.3400	1.00	20.34		
046			OG-1021847							Purchase Order Total		6,988.10		
046	OC-14779	04/19/17	OG-1021851	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	106.4500	1.00	106.45		
046	OC-14779	04/19/17	OG-1021851	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.9100	1.00	87.91		
046	OC-14779		OG-1021851							Purchase Order Total		194.36		
046	OC-14779	04/19/17	OG-1021855	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	99.7000	1.00	99.70		
046	OC-14779	04/19/17	OG-1021855	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.5700	1.00	152.57		
046	OC-14779		OG-1021855							Purchase Order Total		252.27		
046	OC-14779	04/19/17	OG-1021862	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1021862	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.4400	1.00	65.44		
046	OC-14779	04/19/17	OG-1021862	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1021862	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.4400	1.00	65.44		

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						PURCHASING								
046	OC-14779		OG-1021862							Purchase Order Total		218.88		
046	OC-14779	04/19/17	OG-1021863	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	63.5000	1.00	63.50		
046	OC-14779	04/19/17	OG-1021863	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.2800	1.00	91.28		
046	OC-14779		OG-1021863							Purchase Order Total		154.78		
046	OC-14779	04/19/17	OG-1021869	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7400	1.00	8.74		
046	OC-14779		OG-1021869							Purchase Order Total		8.74		
046	OC-14779	04/19/17	OG-1021870	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	80.0000	1.00	80.00		
046	OC-14779	04/19/17	OG-1021870	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	147.1200	1.00	147.12		
046	OC-14779		OG-1021870							Purchase Order Total		227.12		
046	OC-14779	04/19/17	OG-1021872	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50		
046	OC-14779	04/19/17	OG-1021872	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779		OG-1021872							Purchase Order Total		60.50		
046	OC-14779	04/19/17	OG-1021894	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1021894	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	15.6400	1.00	15.64		
046	OC-14779		OG-1021894							Purchase Order Total		37.64		
046	OC-14779	04/19/17	OG-1021897	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	618.9600	1.00	618.96		
046	OC-14779		OG-1021897							Purchase Order Total		618.96		
046	OC-14779	04/19/17	OG-1021900	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	155.6400	1.00	155.64		
046	OC-14779	04/19/17	OG-1021900	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1.0000	1.00	1.00		
046	OC-14779		OG-1021900							Purchase Order Total		156.64		
046	OC-14779	04/19/17	OG-1021907	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	207.7800	1.00	207.78		
046	OC-14779		OG-1021907							Purchase Order Total		207.78		
046	OC-14779	04/19/17	OG-1021911	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20		
046	OC-14779		OG-1021911							Purchase Order Total		55.20		

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046	OC-14779	04/19/17	OG-1021917	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	
046	OC-14779		OG-1021917							Purchase Order Total		68.04	
046	OC-14779	04/19/17	OG-1021928	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	946.4400	1.00	946.44	
046	OC-14779		OG-1021928							Purchase Order Total		946.44	
046	OC-14779	04/19/17	OG-1021929	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.9600	1.00	48.96	
046	OC-14779		OG-1021929							Purchase Order Total		48.96	
046	OC-14779	04/19/17	OG-1021930	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	346.0800	1.00	346.08	
046	OC-14779		OG-1021930							Purchase Order Total		346.08	
046	OC-14779	04/19/17	OG-1021933	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	58.8000	1.00	58.80	
046	OC-14779		OG-1021933							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-1021947	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	78.6000	1.00	78.60	
046	OC-14779	04/19/17	OG-1021947	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	78.6000	1.00	78.60	
046	OC-14779		OG-1021947							Purchase Order Total		157.20	
046	OC-14779	04/19/17	OG-1021953	08/25/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	566.1000	1.00	566.10	
046	OC-14779		OG-1021953							Purchase Order Total		566.10	
046	OC-14779	04/19/17	OG-1022037	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	231.0000	1.00	231.00	
046	OC-14779		OG-1022037							Purchase Order Total		231.00	
046	OC-14779	04/19/17	OG-1022039	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	72.0000	1.00	72.00	
046	OC-14779		OG-1022039							Purchase Order Total		72.00	
046	OC-14779	04/19/17	OG-1022043	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1022043							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1022130	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	81.1200	1.00	81.12	
046	OC-14779		OG-1022130							Purchase Order Total		81.12	
046	OC-14779	04/19/17	OG-1022142	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1022142							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1022146	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	182.4000	1.00	182.40	

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046		04/19/17	OG-1022146	08/26/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.76-	11.76-	
046			OG-1022146							Purchase Order Total		170.64	
046	OC-14779	04/19/17	OG-1022148	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	439.2000	1.00	439.20	
046	OC-14779		OG-1022148							Purchase Order Total		439.20	
046	OC-14779	04/19/17	OG-1022149	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	85.4400	1.00	85.44	
046	OC-14779		OG-1022149							Purchase Order Total		85.44	
046	OC-14779	04/19/17	OG-1022150	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	275.0400	1.00	275.04	
046	OC-14779		OG-1022150							Purchase Order Total		275.04	
046	OC-14779	04/19/17	OG-1022154	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	130.9200	1.00	130.92	
046	OC-14779		OG-1022154							Purchase Order Total		130.92	
046	OC-14779	04/19/17	OG-1022156	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1172.0800	1.00	1,172.08	
046	OC-14779		OG-1022156							Purchase Order Total		1,172.08	
046	OC-14779	04/19/17	OG-1022157	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	109.5600	1.00	109.56	
046	OC-14779		OG-1022157							Purchase Order Total		109.56	
046	OC-14779	04/19/17	OG-1022160	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	337.0200	1.00	337.02	
046		04/19/17	OG-1022160	08/26/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	4.0400-	1.00	4.04-	
046			OG-1022160							Purchase Order Total		332.98	
046	OC-14779	04/19/17	OG-1022162	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1022162							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1022164	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779		OG-1022164							Purchase Order Total		36.00	
046	OC-14779	04/19/17	OG-1022165	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-1022165							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-1022168	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	197.4600	1.00	197.46	
046	OC-14779		OG-1022168							Purchase Order Total		197.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1022169	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.0400	1.00	212.04	
046	OC-14779		OG-1022169							Purchase Order Total		212.04	
046	OC-14779	04/19/17	OG-1022174	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1022174							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1022175	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-1022175							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-1022176	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1022176							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1022177	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	344.1000	1.00	344.10	
046		04/19/17	OG-1022177	08/26/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	3.0300-	1.00	3.03-	
046			OG-1022177							Purchase Order Total		341.07	
046	OC-14779	04/19/17	OG-1022178	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	66.6000	1.00	66.60	
046	OC-14779		OG-1022178							Purchase Order Total		66.60	
046	OC-14779	04/19/17	OG-1022179	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	119.0400	1.00	119.04	
046	OC-14779		OG-1022179							Purchase Order Total		119.04	
046	OC-14779	04/19/17	OG-1022180	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	197.0400	1.00	197.04	
046	OC-14779		OG-1022180							Purchase Order Total		197.04	
046	OC-14779	04/19/17	OG-1022182	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.2000	1.00	14.20	
046	OC-14779		OG-1022182							Purchase Order Total		14.20	
046	OC-14779	04/19/17	OG-1022184	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	185.4000	1.00	185.40	
046	OC-14779		OG-1022184							Purchase Order Total		185.40	
046	OC-14779	04/19/17	OG-1022185	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	97.1400	1.00	97.14	
046	OC-14779		OG-1022185							Purchase Order Total		97.14	
046	OC-14779	04/19/17	OG-1022187	08/26/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	160.0200	1.00	160.02	
046	OC-14779		OG-1022187							Purchase Order Total		160.02	
046	OC-14779	04/19/17	OG-1022399	08/27/20	501040	KEEFE GROUP LLC -	578	00	COCOA BUTTER LOTION	125.2800	1.00	125.28	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		125.28		
046	OC-14779	04/19/17	OG-1022981	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4375.8200	1.00	4,375.82		
046		04/19/17	OG-1022981	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	4.0000	1.00	4.00		
046		04/19/17	OG-1022981	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	4.2000-	1.00	4.20-		
										Purchase Order Total		4,375.62		
046	OC-14779	04/19/17	OG-1022983	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56		
										Purchase Order Total		76.56		
046	OC-14779	04/19/17	OG-1022985	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1208.1600	1.00	1,208.16		
										Purchase Order Total		1,208.16		
046	OC-14779	04/19/17	OG-1022990	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52		
										Purchase Order Total		23.52		
046	OC-14779	04/19/17	OG-1023004	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	134.1600	1.00	134.16		
046		04/19/17	OG-1023004	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	30.0000	1.00	30.00		
046		04/19/17	OG-1023004	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	30.0000-	1.00	30.00-		
										Purchase Order Total		134.16		
046	OC-14779	04/19/17	OG-1023005	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	359.3400	1.00	359.34		
										Purchase Order Total		359.34		
046	OC-14779	04/19/17	OG-1023006	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	216.9600	1.00	216.96		
										Purchase Order Total		216.96		
046	OC-14779	04/19/17	OG-1023008	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	97.9200	1.00	97.92		
										Purchase Order Total		97.92		
046	OC-14779	04/19/17	OG-1023012	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	561.6000	1.00	561.60		
										Purchase Order Total		561.60		
046	OC-14779	04/19/17	OG-1023013	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00		

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046	OC-14779		OG-1023013							Purchase Order Total		35.00	
046	OC-14779	04/19/17	OG-1023014	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6080.8000	1.00	6,080.80	
046		04/19/17	OG-1023014	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	232.66	232.66	
046		04/19/17	OG-1023014	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	190.08-	190.08-	
046		04/19/17	OG-1023014	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	41.28-	41.28-	
046			OG-1023014							Purchase Order Total		6,082.10	
046	OC-14779	04/19/17	OG-1023016	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	710.8800	1.00	710.88	
046	OC-14779		OG-1023016							Purchase Order Total		710.88	
046	OC-14779	04/19/17	OG-1023018	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-1023018							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1023019	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	105.7200	1.00	105.72	
046	OC-14779		OG-1023019							Purchase Order Total		105.72	
046	OC-14779	04/19/17	OG-1023020	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	415.5000	1.00	415.50	
046	OC-14779		OG-1023020							Purchase Order Total		415.50	
046	OC-14779	04/19/17	OG-1023021	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3341.1600	1.00	3,341.16	
046	OC-14779		OG-1023021							Purchase Order Total		3,341.16	
046	OC-14779	04/19/17	OG-1023023	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	319.7400	1.00	319.74	
046	OC-14779		OG-1023023							Purchase Order Total		319.74	
046	OC-14779	04/19/17	OG-1023025	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-1023025							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-1023031	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	962.9700	1.00	962.97	
046		04/19/17	OG-1023031	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	72.5700	1.00	72.57	
046		04/19/17	OG-1023031	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	53.8800	1.00	53.88	
046		04/19/17	OG-1023031	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	126.7200-	1.00	126.72-	

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046			OG-1023031							Purchase Order Total		962.70	
046	OC-14779	04/19/17	OG-1023033	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-1023033							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-1023034	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	139.8000	1.00	139.80	
046	OC-14779		OG-1023034							Purchase Order Total		139.80	
046	OC-14779	04/19/17	OG-1023035	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-1023035							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-1023036	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	
046	OC-14779		OG-1023036							Purchase Order Total		90.36	
046	OC-14779	04/19/17	OG-1023037	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3546.1300	1.00	3,546.13	
046		04/19/17	OG-1023037	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	28.50-	28.50-	
046			OG-1023037							Purchase Order Total		3,517.63	
046	OC-14779	04/19/17	OG-1023039	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	610.6800	1.00	610.68	
046		04/19/17	OG-1023039	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	5.0500-	1.00	5.05-	
046			OG-1023039							Purchase Order Total		605.63	
046	OC-14779	04/19/17	OG-1023040	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.1200	1.00	27.12	
046	OC-14779		OG-1023040							Purchase Order Total		27.12	
046	OC-14779	04/19/17	OG-1023041	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	9.0000	1.00	9.00	
046	OC-14779		OG-1023041							Purchase Order Total		9.00	
046	OC-14779	04/19/17	OG-1023042	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1023042							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1023048	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	711.4200	1.00	711.42	
046		04/19/17	OG-1023048	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.06-	6.06-	
046		04/19/17	OG-1023048	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	216.00-	216.00-	
046			OG-1023048							Purchase Order Total		489.36	

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046	OC-14779	04/19/17	OG-1023049	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	711.4200	1.00	711.42	
046	OC-14779		OG-1023049							Purchase Order Total		711.42	
046	OC-14779	04/19/17	OG-1023051	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-1023051	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779		OG-1023051							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1023052	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.8800	1.00	110.88	
046	OC-14779		OG-1023052							Purchase Order Total		110.88	
046	OC-14779	04/19/17	OG-1023053	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2781.1600	1.00	2,781.16	
046		04/19/17	OG-1023053	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.1200-	1.00	1.12-	
046			OG-1023053							Purchase Order Total		2,780.04	
046	OC-14779	04/19/17	OG-1023057	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	39.1800	1.00	39.18	
046	OC-14779		OG-1023057							Purchase Order Total		39.18	
046	OC-14779	04/19/17	OG-1023058	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	90.7800	1.00	90.78	
046	OC-14779		OG-1023058							Purchase Order Total		90.78	
046	OC-14779	04/19/17	OG-1023059	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1023059							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1023060	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1631.5300	1.00	1,631.53	
046		04/19/17	OG-1023060	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	24.8400	1.00	24.84	
046		04/19/17	OG-1023060	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	24.4800-	1.00	24.48-	
046			OG-1023060							Purchase Order Total		1,631.89	
046	OC-14779	04/19/17	OG-1023061	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1023061							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1023062	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.9600	1.00	54.96	
046	OC-14779		OG-1023062							Purchase Order Total		54.96	
046	OC-14779	04/19/17	OG-1023063	08/31/20	501040	KEEFE GROUP LLC -	260	00	DENTAL	50.7600	1.00	50.76	

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						PURCHASING								
046	OC-14779		OG-1023063							Purchase Order Total		50.76		
046	OC-14779	04/19/17	OG-1023064	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	75.8100	1.00	75.81		
046	OC-14779		OG-1023064							Purchase Order Total		75.81		
046	OC-14779	04/19/17	OG-1023065	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	45.1200	1.00	45.12		
046	OC-14779		OG-1023065							Purchase Order Total		45.12		
046	OC-14779	04/19/17	OG-1023066	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	20.2800	1.00	20.28		
046		04/19/17	OG-1023066	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	7.44-	7.44-		
046		04/19/17	OG-1023066	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	7.44	7.44		
046			OG-1023066							Purchase Order Total		20.28		
046	OC-14779	04/19/17	OG-1023067	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60		
046	OC-14779		OG-1023067							Purchase Order Total		9.60		
046	OC-14779	04/19/17	OG-1023068	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	60.9600	1.00	60.96		
046	OC-14779		OG-1023068							Purchase Order Total		60.96		
046	OC-14779	04/19/17	OG-1023069	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	183.4800	1.00	183.48		
046		04/19/17	OG-1023069	08/31/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.02-	2.02-		
046			OG-1023069							Purchase Order Total		181.46		
046	OC-14779	04/19/17	OG-1023070	08/31/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1784.8100	1.00	1,784.81		
046	OC-14779		OG-1023070							Purchase Order Total		1,784.81		
046	OC-14779	04/19/17	OG-1023365	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	149.7000	1.00	149.70		
046	OC-14779	04/19/17	OG-1023365	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.2400	1.00	127.24		
046	OC-14779		OG-1023365							Purchase Order Total		276.94		
046	OC-14779	04/19/17	OG-1023366	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	55.7000	1.00	55.70		
046	OC-14779	04/19/17	OG-1023366	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	210.4300	1.00	210.43		
046	OC-14779		OG-1023366							Purchase Order Total		266.13		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1023367	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	120.2500	1.00	120.25	
046	OC-14779	04/19/17	OG-1023367	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.6500	1.00	116.65	
046	OC-14779		OG-1023367							Purchase Order Total		236.90	
046	OC-14779	04/19/17	OG-1023368	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-1023368	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.2500	1.00	207.25	
046	OC-14779		OG-1023368							Purchase Order Total		317.25	
046	OC-14779	04/19/17	OG-1023372	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-1023372							Purchase Order Total		4.39	
046	OC-14779	04/19/17	OG-1023374	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.7500	1.00	90.75	
046	OC-14779	04/19/17	OG-1023374	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	251.9600	1.00	251.96	
046	OC-14779		OG-1023374							Purchase Order Total		342.71	
046	OC-14779	04/19/17	OG-1023378	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	51.7000	1.00	51.70	
046	OC-14779	04/19/17	OG-1023378	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7800	1.00	8.78	
046	OC-14779		OG-1023378							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1023382	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1023382	09/02/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.2000	1.00	47.20	
046	OC-14779		OG-1023382							Purchase Order Total		113.20	
046	OC-14779	04/19/17	OG-1024307	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2474.4000	1.00	2,474.40	
046	OC-14779		OG-1024307							Purchase Order Total		2,474.40	
046	OC-14779	04/19/17	OG-1024310	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	96.0000	1.00	96.00	
046	OC-14779		OG-1024310							Purchase Order Total		96.00	
046	OC-14779	04/19/17	OG-1024311	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	348.7200	1.00	348.72	
046	OC-14779		OG-1024311							Purchase Order Total		348.72	
046	OC-14779	04/19/17	OG-1024315	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5503.2600	1.00	5,503.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1024315							Purchase Order Total		5,503.26	
046	OC-14779	04/19/17	OG-1024323	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1085.4000	1.00	1,085.40	
046	OC-14779		OG-1024323							Purchase Order Total		1,085.40	
046	OC-14779	04/19/17	OG-1024325	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-1024325							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-1024328	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.4000	1.00	80.40	
046	OC-14779		OG-1024328							Purchase Order Total		80.40	
046	OC-14779	04/19/17	OG-1024329	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7145.1200	1.00	7,145.12	
046		04/19/17	OG-1024329	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	20.0500-	1.00	20.05-	
046			OG-1024329							Purchase Order Total		7,125.07	
046	OC-14779	04/19/17	OG-1024332	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.4000	1.00	53.40	
046	OC-14779		OG-1024332							Purchase Order Total		53.40	
046	OC-14779	04/19/17	OG-1024334	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1319.7600	1.00	1,319.76	
046	OC-14779		OG-1024334							Purchase Order Total		1,319.76	
046	OC-14779	04/19/17	OG-1024338	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	172.7200	1.00	172.72	
046	OC-14779		OG-1024338							Purchase Order Total		172.72	
046	OC-14779	04/19/17	OG-1024346	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	192.6000	1.00	192.60	
046	OC-14779		OG-1024346							Purchase Order Total		192.60	
046	OC-14779	04/19/17	OG-1024348	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	421.1400	1.00	421.14	
046	OC-14779		OG-1024348							Purchase Order Total		421.14	
046	OC-14779	04/19/17	OG-1024349	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	290.4000	1.00	290.40	
046	OC-14779		OG-1024349							Purchase Order Total		290.40	
046	OC-14779	04/19/17	OG-1024352	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1784.5500	1.00	1,784.55	
046		04/19/17	OG-1024352	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	38.86	38.86	
046		04/19/17	OG-1024352	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	38.40-	38.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1024352							Purchase Order Total		1,785.01	
046	OC-14779	04/19/17	OG-1024353	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	110.1600	1.00	110.16	
046	OC-14779		OG-1024353							Purchase Order Total		110.16	
046	OC-14779	04/19/17	OG-1024356	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	302.5300	1.00	302.53	
046		04/19/17	OG-1024356	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.01-	1.01-	
046			OG-1024356							Purchase Order Total		301.52	
046	OC-14779	04/19/17	OG-1024362	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1024362							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1024363	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1024363							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1024386	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1024386							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1024388	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	123.7200	1.00	123.72	
046	OC-14779		OG-1024388							Purchase Order Total		123.72	
046	OC-14779	04/19/17	OG-1024391	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	772.3200	1.00	772.32	
046		04/19/17	OG-1024391	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	149.10	149.10	
046		04/19/17	OG-1024391	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	149.10-	149.10-	
046			OG-1024391							Purchase Order Total		772.32	
046	OC-14779	04/19/17	OG-1024392	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-1024392							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-1024393	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	83.7600	1.00	83.76	
046	OC-14779		OG-1024393							Purchase Order Total		83.76	
046	OC-14779	04/19/17	OG-1024395	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2143.3200	1.00	2,143.32	
046		04/19/17	OG-1024395	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.60-	.60-	
046			OG-1024395							Purchase Order Total		2,142.72	



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046	OC-14779	04/19/17	OG-1024396	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.6800	1.00	139.68	
046	OC-14779		OG-1024396							Purchase Order Total		139.68	
046	OC-14779	04/19/17	OG-1024397	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	143.5400	1.00	143.54	
046	OC-14779		OG-1024397							Purchase Order Total		143.54	
046	OC-14779	04/19/17	OG-1024401	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	351.9600	1.00	351.96	
046	OC-14779		OG-1024401							Purchase Order Total		351.96	
046	OC-14779	04/19/17	OG-1024404	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3670.3900	1.00	3,670.39	
046		04/19/17	OG-1024404	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.30	.30	
046		04/19/17	OG-1024404	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	4.22-	4.22-	
046			OG-1024404							Purchase Order Total		3,666.47	
046	OC-14779	04/19/17	OG-1024408	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	573.3600	1.00	573.36	
046		04/19/17	OG-1024408	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	5.05-	5.05-	
046			OG-1024408							Purchase Order Total		568.31	
046	OC-14779	04/19/17	OG-1024409	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	92.0400	1.00	92.04	
046	OC-14779		OG-1024409							Purchase Order Total		92.04	
046	OC-14779	04/19/17	OG-1024413	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	52.3200	1.00	52.32	
046	OC-14779		OG-1024413							Purchase Order Total		52.32	
046	OC-14779	04/19/17	OG-1024416	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	107.5200	1.00	107.52	
046	OC-14779		OG-1024416							Purchase Order Total		107.52	
046	OC-14779	04/19/17	OG-1024418	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	36.8400	1.00	36.84	
046	OC-14779		OG-1024418							Purchase Order Total		36.84	
046	OC-14779	04/19/17	OG-1024421	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.1200	1.00	66.12	
046	OC-14779		OG-1024421							Purchase Order Total		66.12	
046	OC-14779	04/19/17	OG-1024423	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.5000	1.00	46.50	
046	OC-14779		OG-1024423							Purchase Order Total		46.50	

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046	OC-14779	04/19/17	OG-1024428	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	358.8500	1.00	358.85	
046		04/19/17	OG-1024428	09/08/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	.0400-	1.00	.04-	
046			OG-1024428						Purchase Order Total			358.81	
046	OC-14779	04/19/17	OG-1024485	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1024485	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.3600	1.00	52.36	
046	OC-14779		OG-1024485						Purchase Order Total			118.36	
046	OC-14779	04/19/17	OG-1024487	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-1024487	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	80.4100	1.00	80.41	
046	OC-14779		OG-1024487						Purchase Order Total			98.41	
046	OC-14779	04/19/17	OG-1024489	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	
046	OC-14779	04/19/17	OG-1024489	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.3300	1.00	231.33	
046	OC-14779		OG-1024489						Purchase Order Total			280.28	
046	OC-14779	04/19/17	OG-1024490	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046	OC-14779		OG-1024490						Purchase Order Total			4.35	
046	OC-14779	04/19/17	OG-1024491	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.8800	1.00	34.88	
046	OC-14779		OG-1024491						Purchase Order Total			34.88	
046	OC-14779	04/19/17	OG-1024492	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779		OG-1024492						Purchase Order Total			66.00	
046	OC-14779	04/19/17	OG-1024495	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.9500	1.00	92.95	
046	OC-14779	04/19/17	OG-1024495	09/08/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.9200	1.00	116.92	
046	OC-14779		OG-1024495						Purchase Order Total			209.87	
046	OC-14779	04/19/17	OG-1025647	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2180.3300	1.00	2,180.33	
046		04/19/17	OG-1025647	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	55.20	55.20	
046		04/19/17	OG-1025647	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	52.32-	52.32-	

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						PURCHASING								
046			OG-1025647							Purchase Order Total		2,183.21		
046	OC-14779	04/19/17	OG-1025648	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2655.2400	1.00	2,655.24		
046		04/19/17	OG-1025648	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	50.22-	50.22-		
046			OG-1025648							Purchase Order Total		2,605.02		
046	OC-14779	04/19/17	OG-1025649	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2331.3300	1.00	2,331.33		
046		04/19/17	OG-1025649	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.30-	.30-		
046			OG-1025649							Purchase Order Total		2,331.03		
046	OC-14779	04/19/17	OG-1025651	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	585.1500	1.00	585.15		
046		04/19/17	OG-1025651	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.06-	.06-		
046			OG-1025651							Purchase Order Total		585.09		
046	OC-14779	04/19/17	OG-1025652	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7004.5200	1.00	7,004.52		
046		04/19/17	OG-1025652	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.16	1.16		
046		04/19/17	OG-1025652	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	17.96	17.96		
046		04/19/17	OG-1025652	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	37.80-	37.80-		
046			OG-1025652							Purchase Order Total		6,985.84		
046	OC-14779	04/19/17	OG-1025653	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9726.1900	1.00	9,726.19		
046		04/19/17	OG-1025653	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	60.90	60.90		
046		04/19/17	OG-1025653	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.60-	15.60-		
046		04/19/17	OG-1025653	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	35.62-	35.62-		
046			OG-1025653							Purchase Order Total		9,735.87		
046	OC-14779	04/19/17	OG-1025656	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5036.5900	1.00	5,036.59		
046	OC-14779		OG-1025656							Purchase Order Total		5,036.59		
046	OC-14779	04/19/17	OG-1025658	09/14/20	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	541.6800	1.00	541.68		

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						PURCHASING								
										Purchase Order Total		541.68		
046	OC-14779	04/19/17	OG-1025688	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2396.1800	1.00	2,396.18		
046		04/19/17	OG-1025688	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.80-	.80-		
										Purchase Order Total		2,395.38		
046	OC-14779	04/19/17	OG-1025691	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	127.7000	1.00	127.70		
046	OC-14779	04/19/17	OG-1025691	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	260.6500	1.00	260.65		
										Purchase Order Total		388.35		
046	OC-14779	04/19/17	OG-1025694	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00		
046	OC-14779	04/19/17	OG-1025694	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	170.3300	1.00	170.33		
046		04/19/17	OG-1025694	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	49.50	49.50		
046		04/19/17	OG-1025694	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	49.50-	49.50-		
										Purchase Order Total		236.33		
046	OC-14779	04/19/17	OG-1025696	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1025696	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.2000	1.00	103.20		
046		04/19/17	OG-1025696	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.00	10.00		
046		04/19/17	OG-1025696	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.00-	10.00-		
046		04/19/17	OG-1025696	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.00	10.00		
046		04/19/17	OG-1025696	09/14/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.00-	10.00-		
										Purchase Order Total		147.20		
046	OC-14779	04/19/17	OG-1025697	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.1100	1.00	101.11		
										Purchase Order Total		101.11		
046	OC-14779	04/19/17	OG-1025701	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1025701							Purchase Order Total		4.39	
046	OC-14779	04/19/17	OG-1025702	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1025702	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	100.2400	1.00	100.24	
046	OC-14779		OG-1025702							Purchase Order Total		188.24	
046	OC-14779	04/19/17	OG-1025703	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	97.7500	1.00	97.75	
046	OC-14779		OG-1025703							Purchase Order Total		97.75	
046	OC-14779	04/19/17	OG-1025704	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1025704	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1025704	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.9500	1.00	86.95	
046	OC-14779		OG-1025704							Purchase Order Total		129.80	
046	OC-14779	04/19/17	OG-1025706	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046	OC-14779		OG-1025706							Purchase Order Total		76.56	
046	OC-14779	04/19/17	OG-1025708	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1575.9600	1.00	1,575.96	
046	OC-14779		OG-1025708							Purchase Order Total		1,575.96	
046	OC-14779	04/19/17	OG-1025709	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	90.7200	1.00	90.72	
046	OC-14779		OG-1025709							Purchase Order Total		90.72	
046	OC-14779	04/19/17	OG-1025711	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	65.6400	1.00	65.64	
046	OC-14779		OG-1025711							Purchase Order Total		65.64	
046	OC-14779	04/19/17	OG-1025712	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	238.8000	1.00	238.80	
046	OC-14779		OG-1025712							Purchase Order Total		238.80	
046	OC-14779	04/19/17	OG-1025716	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	422.7000	1.00	422.70	
046	OC-14779		OG-1025716							Purchase Order Total		422.70	
046	OC-14779	04/19/17	OG-1025717	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	204.1600	1.00	204.16	
046	OC-14779		OG-1025717							Purchase Order Total		204.16	
046	OC-14779	04/19/17	OG-1025741	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1025741							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-1025743	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779		OG-1025743							Purchase Order Total		21.24	
046	OC-14779	04/19/17	OG-1025747	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	87.3600	1.00	87.36	
046	OC-14779	04/19/17	OG-1025747	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	87.3600	1.00	87.36	
046	OC-14779		OG-1025747							Purchase Order Total		174.72	
046	OC-14779	04/19/17	OG-1025749	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1021.1000	1.00	1,021.10	
046	OC-14779		OG-1025749							Purchase Order Total		1,021.10	
046	OC-14779	04/19/17	OG-1025751	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	167.1600	1.00	167.16	
046	OC-14779		OG-1025751							Purchase Order Total		167.16	
046	OC-14779	04/19/17	OG-1025768	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	
046	OC-14779		OG-1025768							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-1025770	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.8400	1.00	48.84	
046	OC-14779		OG-1025770							Purchase Order Total		48.84	
046	OC-14779	04/19/17	OG-1025773	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	166.9200	1.00	166.92	
046	OC-14779		OG-1025773							Purchase Order Total		166.92	
046	OC-14779	04/19/17	OG-1025778	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	177.0000	1.00	177.00	
046	OC-14779		OG-1025778							Purchase Order Total		177.00	
046	OC-14779	04/19/17	OG-1025785	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	495.2400	1.00	495.24	
046	OC-14779		OG-1025785							Purchase Order Total		495.24	
046	OC-14779	04/19/17	OG-1025790	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.7600	1.00	41.76	
046	OC-14779		OG-1025790							Purchase Order Total		41.76	
046	OC-14779	04/19/17	OG-1025791	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00	
046	OC-14779		OG-1025791							Purchase Order Total		36.00	
046	OC-14779	04/19/17	OG-1025794	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	380.6400	1.00	380.64	
046	OC-14779		OG-1025794							Purchase Order Total		380.64	

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046	OC-14779	04/19/17	OG-1025796	09/14/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	157.2000	1.00	157.20	
046	OC-14779		OG-1025796							Purchase Order Total		157.20	
046	OC-14779	04/19/17	OG-1026449	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779		OG-1026449							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1026452	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.0400	1.00	29.04	
046	OC-14779		OG-1026452							Purchase Order Total		29.04	
046	OC-14779	04/19/17	OG-1026453	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779		OG-1026453							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-1026454	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	545.4000	1.00	545.40	
046	OC-14779		OG-1026454							Purchase Order Total		545.40	
046	OC-14779	04/19/17	OG-1026457	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	39.6000	1.00	39.60	
046	OC-14779		OG-1026457							Purchase Order Total		39.60	
046	OC-14779	04/19/17	OG-1026463	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	22.8600	1.00	22.86	
046	OC-14779		OG-1026463							Purchase Order Total		22.86	
046	OC-14779	04/19/17	OG-1026464	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	614.1000	1.00	614.10	
046		04/19/17	OG-1026464	09/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	140.46-	140.46-	
046			OG-1026464							Purchase Order Total		473.64	
046	OC-14779	04/19/17	OG-1026465	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	131.7800	1.00	131.78	
046	OC-14779		OG-1026465							Purchase Order Total		131.78	
046	OC-14779	04/19/17	OG-1026467	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	36.7800	1.00	36.78	
046	OC-14779		OG-1026467							Purchase Order Total		36.78	
046	OC-14779	04/19/17	OG-1026469	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1026469							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1026470	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	280.3900	1.00	280.39	
046	OC-14779		OG-1026470							Purchase Order Total		280.39	
046	OC-14779	04/19/17	OG-1026472	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	242.3200	1.00	242.32	

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						PURCHASING							
046	OC-14779		OG-1026472							Purchase Order Total		242.32	
046	OC-14779	04/19/17	OG-1026475	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.7200	1.00	99.72	
046	OC-14779		OG-1026475							Purchase Order Total		99.72	
046	OC-14779	04/19/17	OG-1026477	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.4000	1.00	89.40	
046	OC-14779		OG-1026477							Purchase Order Total		89.40	
046	OC-14779	04/19/17	OG-1026482	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.6000	1.00	122.60	
046	OC-14779		OG-1026482							Purchase Order Total		122.60	
046	OC-14779	04/19/17	OG-1026483	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-1026483							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1026486	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	118.6800	1.00	118.68	
046	OC-14779		OG-1026486							Purchase Order Total		118.68	
046	OC-14779	04/19/17	OG-1026487	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	257.0400	1.00	257.04	
046	OC-14779		OG-1026487							Purchase Order Total		257.04	
046	OC-14779	04/19/17	OG-1026488	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	290.5800	1.00	290.58	
046	OC-14779		OG-1026488							Purchase Order Total		290.58	
046	OC-14779	04/19/17	OG-1026492	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1026492							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1026493	09/16/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	614.7000	1.00	614.70	
046		04/19/17	OG-1026493	09/16/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.02-	2.02-	
046			OG-1026493							Purchase Order Total		612.68	
046	OC-14779	04/19/17	OG-1027382	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	269.9500	1.00	269.95	
046	OC-14779	04/19/17	OG-1027382	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	193.5800	1.00	193.58	
046	OC-14779		OG-1027382							Purchase Order Total		463.53	
046	OC-14779	04/19/17	OG-1027385	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	143.7000	1.00	143.70	
046	OC-14779	04/19/17	OG-1027385	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	173.5700	1.00	173.57	



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						PURCHASING								
046	OC-14779		OG-1027385							Purchase Order Total		317.27		
046	OC-14779	04/19/17	OG-1027387	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-1027387	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.6400	1.00	65.64		
046	OC-14779		OG-1027387							Purchase Order Total		109.64		
046	OC-14779	04/19/17	OG-1027390	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	165.7000	1.00	165.70		
046	OC-14779	04/19/17	OG-1027390	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	205.8200	1.00	205.82		
046	OC-14779		OG-1027390							Purchase Order Total		371.52		
046	OC-14779	04/19/17	OG-1027394	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.7800	1.00	41.78		
046	OC-14779		OG-1027394							Purchase Order Total		41.78		
046	OC-14779	04/19/17	OG-1027398	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	123.5000	1.00	123.50		
046	OC-14779	04/19/17	OG-1027398	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	246.7600	1.00	246.76		
046	OC-14779		OG-1027398							Purchase Order Total		370.26		
046	OC-14779	04/19/17	OG-1027401	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	64.7500	1.00	64.75		
046	OC-14779	04/19/17	OG-1027401	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	119.7500	1.00	119.75		
046		04/19/17	OG-1027401	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	184.50	184.50		
046			OG-1027401							Purchase Order Total		369.00		
046	OC-14779	04/19/17	OG-1027406	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1027406	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.0700	1.00	62.07		
046	OC-14779		OG-1027406							Purchase Order Total		84.07		
046	OC-14779	04/19/17	OG-1027414	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5928.0800	1.00	5,928.08		
046		04/19/17	OG-1027414	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.68	10.68		
046		04/19/17	OG-1027414	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.36-	15.36-		
046			OG-1027414							Purchase Order Total		5,923.40		

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046	OC-14779	04/19/17	OG-1027417	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	376.6200	1.00	376.62	
046	OC-14779		OG-1027417							Purchase Order Total		376.62	
046	OC-14779	04/19/17	OG-1027418	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	57.8400	1.00	57.84	
046	OC-14779		OG-1027418							Purchase Order Total		57.84	
046	OC-14779	04/19/17	OG-1027420	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1027420							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1027421	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	329.0400	1.00	329.04	
046	OC-14779		OG-1027421							Purchase Order Total		329.04	
046	OC-14779	04/19/17	OG-1027424	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	308.7000	1.00	308.70	
046		04/19/17	OG-1027424	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.29	3.29	
046		04/19/17	OG-1027424	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.29-	3.29-	
046			OG-1027424							Purchase Order Total		308.70	
046	OC-14779	04/19/17	OG-1027447	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	148.5600	1.00	148.56	
046	OC-14779		OG-1027447							Purchase Order Total		148.56	
046	OC-14779	04/19/17	OG-1027449	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	559.2000	1.00	559.20	
046		04/19/17	OG-1027449	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	11.52	11.52	
046		04/19/17	OG-1027449	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	11.52-	11.52-	
046			OG-1027449							Purchase Order Total		559.20	
046	OC-14779	04/19/17	OG-1027450	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10194.3600	1.00	10,194.36	
046		04/19/17	OG-1027450	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	152.12	152.12	
046		04/19/17	OG-1027450	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	117.60-	117.60-	
046		04/19/17	OG-1027450	09/21/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	35.84-	35.84-	
046			OG-1027450							Purchase Order Total		10,193.04	
046	OC-14779	04/19/17	OG-1027451	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1279.5600	1.00	1,279.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1027451							Purchase Order Total		1,279.56		
046	OC-14779	04/19/17	OG-1027452	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	116.5700	1.00	116.57		
						PURCHASING								
046	OC-14779		OG-1027452							Purchase Order Total		116.57		
046	OC-14779	04/19/17	OG-1027459	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	466.3200	1.00	466.32		
						PURCHASING								
046	OC-14779		OG-1027459							Purchase Order Total		466.32		
046	OC-14779	04/19/17	OG-1027460	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.7600	1.00	38.76		
						PURCHASING								
046	OC-14779		OG-1027460							Purchase Order Total		38.76		
046	OC-14779	04/19/17	OG-1027461	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92		
						PURCHASING								
046	OC-14779		OG-1027461							Purchase Order Total		67.92		
046	OC-14779	04/19/17	OG-1027464	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	365.8800	1.00	365.88		
						PURCHASING								
046	OC-14779		OG-1027464							Purchase Order Total		365.88		
046	OC-14779	04/19/17	OG-1027465	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	731.1000	1.00	731.10		
						PURCHASING								
046	OC-14779		OG-1027465							Purchase Order Total		731.10		
046	OC-14779	04/19/17	OG-1027466	09/21/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1493.6400	1.00	1,493.64		
						PURCHASING								
046	OC-14779		OG-1027466							Purchase Order Total		1,493.64		
046	OC-14779	04/19/17	OG-1027512	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4878.6000	1.00	4,878.60		
						PURCHASING								
046		04/19/17	OG-1027512	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.02	.02		
						PURCHASING								
046			OG-1027512							Purchase Order Total		4,878.62		
046	OC-14779	04/19/17	OG-1027515	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	388.4400	1.00	388.44		
						PURCHASING								
046	OC-14779		OG-1027515							Purchase Order Total		388.44		
046	OC-14779	04/19/17	OG-1027517	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76		
						PURCHASING								
046	OC-14779		OG-1027517							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-1027520	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36		
						PURCHASING								
046	OC-14779		OG-1027520							Purchase Order Total		63.36		
046	OC-14779	04/19/17	OG-1027522	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1027522							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1027524	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-1027524							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-1027525	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	248.7000	1.00	248.70	
046	OC-14779		OG-1027525							Purchase Order Total		248.70	
046	OC-14779	04/19/17	OG-1027527	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	750.5900	1.00	750.59	
046		04/19/17	OG-1027527	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.20-	.20-	
046			OG-1027527							Purchase Order Total		750.39	
046	OC-14779	04/19/17	OG-1027531	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1834.8600	1.00	1,834.86	
046	OC-14779		OG-1027531							Purchase Order Total		1,834.86	
046	OC-14779	04/19/17	OG-1027533	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	32.6400	1.00	32.64	
046	OC-14779		OG-1027533							Purchase Order Total		32.64	
046	OC-14779	04/19/17	OG-1027535	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	801.1200	1.00	801.12	
046	OC-14779		OG-1027535							Purchase Order Total		801.12	
046	OC-14779	04/19/17	OG-1027537	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	388.6200	1.00	388.62	
046	OC-14779		OG-1027537							Purchase Order Total		388.62	
046	OC-14779	04/19/17	OG-1027538	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779		OG-1027538							Purchase Order Total		53.76	
046	OC-14779	04/19/17	OG-1027540	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	108.0000	1.00	108.00	
046	OC-14779		OG-1027540							Purchase Order Total		108.00	
046	OC-14779	04/19/17	OG-1027542	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	755.9500	1.00	755.95	
046		04/19/17	OG-1027542	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.37	15.37	
046			OG-1027542							Purchase Order Total		771.32	
046	OC-14779	04/19/17	OG-1027548	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10409.0200	1.00	10,409.02	
046		04/19/17	OG-1027548	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.40	.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1027548							Purchase Order Total		10,409.42	
046	OC-14779	04/19/17	OG-1027550	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1836.4800	1.00	1,836.48	
046	OC-14779		OG-1027550							Purchase Order Total		1,836.48	
046	OC-14779	04/19/17	OG-1027551	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	211.5600	1.00	211.56	
046	OC-14779		OG-1027551							Purchase Order Total		211.56	
046	OC-14779	04/19/17	OG-1027553	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	222.7200	1.00	222.72	
046	OC-14779		OG-1027553							Purchase Order Total		222.72	
046	OC-14779	04/19/17	OG-1027557	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779		OG-1027557							Purchase Order Total		171.00	
046	OC-14779	04/19/17	OG-1027559	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	64.8000	1.00	64.80	
046	OC-14779		OG-1027559							Purchase Order Total		64.80	
046	OC-14779	04/19/17	OG-1027561	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	
046	OC-14779		OG-1027561							Purchase Order Total		68.04	
046	OC-14779	04/19/17	OG-1027563	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	404.4600	1.00	404.46	
046	OC-14779		OG-1027563							Purchase Order Total		404.46	
046	OC-14779	04/19/17	OG-1027566	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1609.4200	1.00	1,609.42	
046		04/19/17	OG-1027566	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	20.92	20.92	
046		04/19/17	OG-1027566	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	21.12-	21.12-	
046			OG-1027566							Purchase Order Total		1,609.22	
046	OC-14779	04/19/17	OG-1027567	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1027567							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1027568	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.3600	1.00	135.36	
046	OC-14779		OG-1027568							Purchase Order Total		135.36	
046	OC-14779	04/19/17	OG-1027570	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	61.9200	1.00	61.92	
046		04/19/17	OG-1027570	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	5.76	5.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1027570							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-1027572	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1027572							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1027591	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1504.9500	1.00	1,504.95	
046		04/19/17	OG-1027591	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.46	.46	
046			OG-1027591							Purchase Order Total		1,505.41	
046	OC-14779	04/19/17	OG-1027592	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	154.6200	1.00	154.62	
046	OC-14779		OG-1027592							Purchase Order Total		154.62	
046	OC-14779	04/19/17	OG-1027595	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	66.6000	1.00	66.60	
046	OC-14779		OG-1027595							Purchase Order Total		66.60	
046	OC-14779	04/19/17	OG-1027596	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-1027596							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-1027599	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1027599							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1027603	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-1027603							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-1027607	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	528.5400	1.00	528.54	
046		04/19/17	OG-1027607	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	23.52-	23.52-	
046			OG-1027607							Purchase Order Total		505.02	
046	OC-14779	04/19/17	OG-1027611	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-1027611							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1027613	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	327.4800	1.00	327.48	
046		04/19/17	OG-1027613	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	17.52	17.52	
046		04/19/17	OG-1027613	09/22/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	17.52-	17.52-	
046			OG-1027613							Purchase Order Total		327.48	

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046	OC-14779	04/19/17	OG-1027617	09/22/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1624.6700	1.00	1,624.67	
046	OC-14779		OG-1027617							Purchase Order Total		1,624.67	
046	OC-14779	04/19/17	OG-1028942	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	121.7000	1.00	121.70	
046	OC-14779	04/19/17	OG-1028942	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.1500	1.00	59.15	
046	OC-14779		OG-1028942							Purchase Order Total		180.85	
046	OC-14779	04/19/17	OG-1028944	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.7000	1.00	101.70	
046	OC-14779	04/19/17	OG-1028944	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	57.8000	1.00	57.80	
046	OC-14779		OG-1028944							Purchase Order Total		159.50	
046	OC-14779	04/19/17	OG-1028945	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	122.5800	1.00	122.58	
046	OC-14779		OG-1028945							Purchase Order Total		122.58	
046	OC-14779	04/19/17	OG-1028961	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1028961	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.2500	1.00	106.25	
046	OC-14779		OG-1028961							Purchase Order Total		128.25	
046	OC-14779	04/19/17	OG-1028962	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-1028962							Purchase Order Total		4.39	
046	OC-14779	04/19/17	OG-1028965	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046	OC-14779		OG-1028965							Purchase Order Total		4.35	
046	OC-14779	04/19/17	OG-1028967	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.9500	1.00	88.95	
046	OC-14779	04/19/17	OG-1028967	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	338.0400	1.00	338.04	
046	OC-14779		OG-1028967							Purchase Order Total		426.99	
046	OC-14779	04/19/17	OG-1028970	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	80.8800	1.00	80.88	
046	OC-14779		OG-1028970							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-1028974	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.2500	1.00	47.25	
046	OC-14779		OG-1028974							Purchase Order Total		47.25	
046	OC-14779	04/19/17	OG-1028980	09/28/20	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	8647.8800	1.00	8,647.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1028980	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.20-	.20-	
046			OG-1028980							Purchase Order Total		8,647.68	
046	OC-14779	04/19/17	OG-1028986	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1312.9800	1.00	1,312.98	
046	OC-14779		OG-1028986							Purchase Order Total		1,312.98	
046	OC-14779	04/19/17	OG-1028991	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	62.5200	1.00	62.52	
046	OC-14779		OG-1028991							Purchase Order Total		62.52	
046	OC-14779	04/19/17	OG-1028993	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	
046	OC-14779		OG-1028993							Purchase Order Total		74.16	
046	OC-14779	04/19/17	OG-1028996	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	54.1200	1.00	54.12	
046	OC-14779		OG-1028996							Purchase Order Total		54.12	
046	OC-14779	04/19/17	OG-1029001	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	354.8400	1.00	354.84	
046	OC-14779		OG-1029001							Purchase Order Total		354.84	
046	OC-14779	04/19/17	OG-1029004	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	104.0400	1.00	104.04	
046	OC-14779		OG-1029004							Purchase Order Total		104.04	
046	OC-14779	04/19/17	OG-1029006	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	92.2800	1.00	92.28	
046	OC-14779		OG-1029006							Purchase Order Total		92.28	
046	OC-14779	04/19/17	OG-1029012	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	898.6800	1.00	898.68	
046	OC-14779		OG-1029012							Purchase Order Total		898.68	
046	OC-14779	04/19/17	OG-1029014	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12934.2900	1.00	12,934.29	
046		04/19/17	OG-1029014	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	112.76	112.76	
046		04/19/17	OG-1029014	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	82.80-	82.80-	
046		04/19/17	OG-1029014	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	30.96-	30.96-	
046			OG-1029014							Purchase Order Total		12,933.29	
046	OC-14779	04/19/17	OG-1029016	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2559.6000	1.00	2,559.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1029016							Purchase Order Total		2,559.60	
046	OC-14779	04/19/17	OG-1029017	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	252.9600	1.00	252.96	
046	OC-14779		OG-1029017							Purchase Order Total		252.96	
046	OC-14779	04/19/17	OG-1029019	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	830.7600	1.00	830.76	
046	OC-14779		OG-1029019							Purchase Order Total		830.76	
046	OC-14779	04/19/17	OG-1029020	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	191.6800	1.00	191.68	
046	OC-14779		OG-1029020							Purchase Order Total		191.68	
046	OC-14779	04/19/17	OG-1029024	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	363.8400	1.00	363.84	
046	OC-14779		OG-1029024							Purchase Order Total		363.84	
046	OC-14779	04/19/17	OG-1029030	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1029030							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1029036	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	300.3600	1.00	300.36	
046	OC-14779		OG-1029036							Purchase Order Total		300.36	
046	OC-14779	04/19/17	OG-1029039	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	923.1600	1.00	923.16	
046	OC-14779		OG-1029039							Purchase Order Total		923.16	
046	OC-14779	04/19/17	OG-1029040	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8180.9200	1.00	8,180.92	
046		04/19/17	OG-1029040	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.30-	.30-	
046			OG-1029040							Purchase Order Total		8,180.62	
046	OC-14779	04/19/17	OG-1029042	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	197.4000	1.00	197.40	
046	OC-14779		OG-1029042							Purchase Order Total		197.40	
046	OC-14779	04/19/17	OG-1029043	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1213.4400	1.00	1,213.44	
046	OC-14779		OG-1029043							Purchase Order Total		1,213.44	
046	OC-14779	04/19/17	OG-1029046	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	96.8400	1.00	96.84	
046	OC-14779		OG-1029046							Purchase Order Total		96.84	
046	OC-14779	04/19/17	OG-1029050	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-1029050							Purchase Order Total		63.36	

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046	OC-14779	04/19/17	OG-1029051	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.2800	1.00	143.28	
046	OC-14779		OG-1029051							Purchase Order Total		143.28	
046	OC-14779	04/19/17	OG-1029052	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	547.9200	1.00	547.92	
046	OC-14779		OG-1029052							Purchase Order Total		547.92	
046	OC-14779	04/19/17	OG-1029054	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	117.2400	1.00	117.24	
046	OC-14779		OG-1029054							Purchase Order Total		117.24	
046	OC-14779	04/19/17	OG-1029060	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	365.1600	1.00	365.16	
046	OC-14779		OG-1029060							Purchase Order Total		365.16	
046	OC-14779	04/19/17	OG-1029065	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8810.5300	1.00	8,810.53	
046		04/19/17	OG-1029065	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.60-	.60-	
046			OG-1029065							Purchase Order Total		8,809.93	
046	OC-14779	04/19/17	OG-1029068	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	539.2000	1.00	539.20	
046	OC-14779		OG-1029068							Purchase Order Total		539.20	
046	OC-14779	04/19/17	OG-1029070	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2273.4000	1.00	2,273.40	
046	OC-14779		OG-1029070							Purchase Order Total		2,273.40	
046	OC-14779	04/19/17	OG-1029073	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.6400	1.00	83.64	
046	OC-14779		OG-1029073							Purchase Order Total		83.64	
046	OC-14779	04/19/17	OG-1029074	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-1029074							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-1029076	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	338.4000	1.00	338.40	
046	OC-14779		OG-1029076							Purchase Order Total		338.40	
046	OC-14779	04/19/17	OG-1029080	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	544.8000	1.00	544.80	
046	OC-14779		OG-1029080							Purchase Order Total		544.80	
046	OC-14779	04/19/17	OG-1029081	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	773.1000	1.00	773.10	
046	OC-14779		OG-1029081							Purchase Order Total		773.10	
046	OC-14779	04/19/17	OG-1029082	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	479.9800	1.00	479.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1029082							Purchase Order Total		479.98		
046	OC-14779	04/19/17	OG-1029083	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.3400	1.00	107.34		
046	OC-14779		OG-1029083							Purchase Order Total		107.34		
046	OC-14779	04/19/17	OG-1029084	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60		
046	OC-14779	04/19/17	OG-1029084	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60		
046	OC-14779		OG-1029084							Purchase Order Total		19.20		
046	OC-14779	04/19/17	OG-1029085	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	10.6800	1.00	10.68		
046	OC-14779		OG-1029085							Purchase Order Total		10.68		
046	OC-14779	04/19/17	OG-1029086	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7212.0000	1.00	7,212.00		
046	OC-14779		OG-1029086							Purchase Order Total		7,212.00		
046	OC-14779	04/19/17	OG-1029087	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	209.6400	1.00	209.64		
046		04/19/17	OG-1029087	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	186.48	186.48		
046		04/19/17	OG-1029087	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	186.48-	186.48-		
046			OG-1029087							Purchase Order Total		209.64		
046	OC-14779	04/19/17	OG-1029088	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1079.0400	1.00	1,079.04		
046		04/19/17	OG-1029088	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	739.68	739.68		
046		04/19/17	OG-1029088	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	739.68-	739.68-		
046			OG-1029088							Purchase Order Total		1,079.04		
046	OC-14779	04/19/17	OG-1029089	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	186.7200	1.00	186.72		
046		04/19/17	OG-1029089	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	186.72	186.72		
046			OG-1029089							Purchase Order Total		373.44		
046	OC-14779	04/19/17	OG-1029090	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	388.5600	1.00	388.56		
046		04/19/17	OG-1029090	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	356.88-	356.88-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1029090							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1029091	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046		04/19/17	OG-1029091	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	114.00	114.00	
046		04/19/17	OG-1029091	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	114.00-	114.00-	
046			OG-1029091							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-1029092	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	238.9200	1.00	238.92	
046		04/19/17	OG-1029092	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	227.64-	227.64-	
046			OG-1029092							Purchase Order Total		11.28	
046	OC-14779	04/19/17	OG-1029093	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	70.5600	1.00	70.56	
046	OC-14779		OG-1029093							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-1029094	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1029094							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1029095	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1293.1100	1.00	1,293.11	
046		04/19/17	OG-1029095	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	84.9600	1.00	84.96	
046		04/19/17	OG-1029095	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	84.9600-	1.00	84.96-	
046			OG-1029095							Purchase Order Total		1,293.11	
046	OC-14779	04/19/17	OG-1029096	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1029096							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1029097	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2296.8900	1.00	2,296.89	
046		04/19/17	OG-1029097	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	106.4400-	1.00	106.44-	
046			OG-1029097							Purchase Order Total		2,190.45	
046	OC-14779	04/19/17	OG-1029098	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	133.3200	1.00	133.32	
046	OC-14779		OG-1029098							Purchase Order Total		133.32	
046	OC-14779	04/19/17	OG-1029099	09/28/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	629.7700	1.00	629.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1029099	09/28/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.01-	1.01-	
046			OG-1029099							Purchase Order Total		628.76	
046	OC-14779	04/19/17	OG-1029110	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	115.4400	1.00	115.44	
046	OC-14779		OG-1029110							Purchase Order Total		115.44	
046	OC-14779	04/19/17	OG-1029112	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1029112							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1029113	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	121.3200	1.00	121.32	
046	OC-14779		OG-1029113							Purchase Order Total		121.32	
046	OC-14779	04/19/17	OG-1029114	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-1029114							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-1029116	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	144.6000	1.00	144.60	
046	OC-14779		OG-1029116							Purchase Order Total		144.60	
046	OC-14779	04/19/17	OG-1029117	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	146.2800	1.00	146.28	
046	OC-14779		OG-1029117							Purchase Order Total		146.28	
046	OC-14779	04/19/17	OG-1029119	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1164.0100	1.00	1,164.01	
046	OC-14779		OG-1029119							Purchase Order Total		1,164.01	
046	OC-14779	04/19/17	OG-1029121	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
046	OC-14779		OG-1029121							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-1029123	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	209.8800	1.00	209.88	
046	OC-14779		OG-1029123							Purchase Order Total		209.88	
046	OC-14779	04/19/17	OG-1029126	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	45.2100	1.00	45.21	
046		04/19/17	OG-1029126	09/29/20	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.71-	4.71-	
046			OG-1029126							Purchase Order Total		40.50	
046	OC-14779	04/19/17	OG-1029134	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1029134							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1029138	09/29/20	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.1400	1.00	73.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1029138	09/29/20	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	.9600	1.00	.96	
046			OG-1029138						Purchase Order Total			74.10	
046	OC-14781	04/20/17	OG-1009175	07/01/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	415.6800	1.00	415.68	SW
046		04/20/17	OG-1009175	07/01/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	55.36	55.36	
046		04/20/17	OG-1009175	07/01/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	55.36-	55.36-	
046			OG-1009175						Purchase Order Total			415.68	
046	OC-14781	04/20/17	OG-1010545	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	132.4800	1.00	132.48	SW
046	OC-14781		OG-1010545						Purchase Order Total			132.48	
046	OC-14781	04/20/17	OG-1010547	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	177.9200	1.00	177.92	SW
046	OC-14781		OG-1010547						Purchase Order Total			177.92	
046	OC-14781	04/20/17	OG-1010551	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	430.5600	1.00	430.56	SW
046		04/20/17	OG-1010551	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1010551						Purchase Order Total			431.36	
046	OC-14781	04/20/17	OG-1010554	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW
046	OC-14781		OG-1010554						Purchase Order Total			253.44	
046	OC-14781	04/20/17	OG-1010557	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	231.6800	1.00	231.68	SW
046	OC-14781		OG-1010557						Purchase Order Total			231.68	
046	OC-14781	04/20/17	OG-1010559	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	448.9600	1.00	448.96	SW
046		04/20/17	OG-1010559	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	1.60	1.60	
046			OG-1010559						Purchase Order Total			450.56	
046	OC-14781	04/20/17	OG-1010564	07/08/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	292.4800	1.00	292.48	SW
046	OC-14781		OG-1010564						Purchase Order Total			292.48	
046	OC-14781	04/20/17	OG-1011096	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	443.5200	1.00	443.52	SW
046	OC-14781		OG-1011096						Purchase Order Total			443.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1011097	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	53.7600	1.00	53.76	SW
046	OC-14781		OG-1011097							Purchase Order Total		53.76	
046	OC-14781	04/20/17	OG-1011098	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	234.2400	1.00	234.24	SW
046	OC-14781		OG-1011098							Purchase Order Total		234.24	
046	OC-14781	04/20/17	OG-1011099	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW
046	OC-14781		OG-1011099							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-1011100	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	231.5200	1.00	231.52	SW
046		04/20/17	OG-1011100	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1011100							Purchase Order Total		232.32	
046	OC-14781	04/20/17	OG-1011102	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	384.0000	1.00	384.00	SW
046	OC-14781		OG-1011102							Purchase Order Total		384.00	
046	OC-14781	04/20/17	OG-1011104	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	451.6800	1.00	451.68	SW
046		04/20/17	OG-1011104	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.60	.60	
046			OG-1011104							Purchase Order Total		452.28	
046	OC-14781	04/20/17	OG-1011105	07/09/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	117.1200	1.00	117.12	SW
046	OC-14781		OG-1011105							Purchase Order Total		117.12	
046	OC-14781	04/20/17	OG-1012985	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	210.5600	1.00	210.56	SW
046	OC-14781		OG-1012985							Purchase Order Total		210.56	
046	OC-14781	04/20/17	OG-1012987	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	245.6000	1.00	245.60	SW
046		04/20/17	OG-1012987	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1012987							Purchase Order Total		246.40	
046	OC-14781	04/20/17	OG-1012989	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	372.4800	1.00	372.48	SW
046	OC-14781		OG-1012989							Purchase Order Total		372.48	
046	OC-14781	04/20/17	OG-1012991	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	444.6400	1.00	444.64	SW
046	OC-14781		OG-1012991							Purchase Order Total		444.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1012992	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.8400	1.00	111.84	SW
046		04/20/17	OG-1012992	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1012992						Purchase Order Total			112.64	
046	OC-14781	04/20/17	OG-1012993	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	358.2400	1.00	358.24	SW
046		04/20/17	OG-1012993	07/16/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1012993						Purchase Order Total			359.04	
046	OC-14781	04/20/17	OG-1014824	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781	04/20/17	OG-1014824						Purchase Order Total			35.20	
046	OC-14781	04/20/17	OG-1014829	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	74.8800	1.00	74.88	SW
046	OC-14781	04/20/17	OG-1014829						Purchase Order Total			74.88	
046	OC-14781	04/20/17	OG-1014834	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	245.7600	1.00	245.76	SW
046	OC-14781	04/20/17	OG-1014834						Purchase Order Total			245.76	
046	OC-14781	04/20/17	OG-1014846	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	329.7600	1.00	329.76	SW
046		04/20/17	OG-1014846	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	2.40	2.40	
046		04/20/17	OG-1014846	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	2.40	2.40	
046			OG-1014846						Purchase Order Total			334.56	
046	OC-14781	04/20/17	OG-1014849	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	268.6400	1.00	268.64	SW
046		04/20/17	OG-1014849	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1014849						Purchase Order Total			269.44	
046	OC-14781	04/20/17	OG-1014853	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	412.1600	1.00	412.16	SW
046	OC-14781	04/20/17	OG-1014853						Purchase Order Total			412.16	
046	OC-14781	04/20/17	OG-1014856	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	437.6000	1.00	437.60	SW
046		04/20/17	OG-1014856	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.80	.80	
046			OG-1014856						Purchase Order Total			438.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1014859	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	55.0400	1.00	55.04	SW
046	OC-14781		OG-1014859							Purchase Order Total		55.04	
046	OC-14781	04/20/17	OG-1014861	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	232.3200	1.00	232.32	SW
046		04/20/17	OG-1014861	07/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	21.12-	21.12-	
046			OG-1014861							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-1015444	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	444.6400	1.00	444.64	SW
046		04/20/17	OG-1015444	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.80	.80	
046			OG-1015444							Purchase Order Total		445.44	
046	OC-14781	04/20/17	OG-1015447	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	82.8800	1.00	82.88	SW
046		04/20/17	OG-1015447	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	1.60	1.60	
046			OG-1015447							Purchase Order Total		84.48	
046	OC-14781	04/20/17	OG-1015449	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-1015449							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-1015452	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-1015452							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-1015482	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	387.5200	1.00	387.52	SW
046		04/20/17	OG-1015482	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	5.44-	5.44-	
046			OG-1015482							Purchase Order Total		382.08	
046	OC-14781	04/20/17	OG-1015485	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	238.5600	1.00	238.56	SW
046		04/20/17	OG-1015485	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.80	.80	
046			OG-1015485							Purchase Order Total		239.36	
046	OC-14781	04/20/17	OG-1015486	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	436.1600	1.00	436.16	SW
046		04/20/17	OG-1015486	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046			OG-1015486							Purchase Order Total		437.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1015490	07/28/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	444.8000	1.00	444.80	SW
046	OC-14781		OG-1015490							Purchase Order Total		444.80	
046	OC-14781	04/20/17	OG-1017421	08/06/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	364.0000	1.00	364.00	SW
046		04/20/17	OG-1017421	08/06/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	50.96	50.96	
046		04/20/17	OG-1017421	08/06/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	50.96-	50.96-	
046			OG-1017421							Purchase Order Total		364.00	
046	OC-14781	04/20/17	OG-1017802	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-1017802							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-1017804	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	110.0800	1.00	110.08	SW
046	OC-14781		OG-1017804							Purchase Order Total		110.08	
046	OC-14781	04/20/17	OG-1017806	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	487.2000	1.00	487.20	SW
046		04/20/17	OG-1017806	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	2.40	2.40	
046			OG-1017806							Purchase Order Total		489.60	
046	OC-14781	04/20/17	OG-1017813	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	350.4000	1.00	350.40	SW
046		04/20/17	OG-1017813	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046		04/20/17	OG-1017813	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60-	1.60-	
046			OG-1017813							Purchase Order Total		350.40	
046	OC-14781	04/20/17	OG-1017816	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	227.2000	1.00	227.20	SW
046	OC-14781		OG-1017816							Purchase Order Total		227.20	
046	OC-14781	04/20/17	OG-1017819	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	350.4000	1.00	350.40	SW
046		04/20/17	OG-1017819	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046			OG-1017819							Purchase Order Total		352.00	
046	OC-14781	04/20/17	OG-1017821	08/07/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	444.6400	1.00	444.64	SW
046	OC-14781		OG-1017821							Purchase Order Total		444.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1018282	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	451.0400	1.00	451.04	SW
046		04/20/17	OG-1018282	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	4.00	4.00	
046			OG-1018282						Purchase Order Total			455.04	
046	OC-14781	04/20/17	OG-1018286	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	192.0000	1.00	192.00	SW
046	OC-14781		OG-1018286						Purchase Order Total			192.00	
046	OC-14781	04/20/17	OG-1018289	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	265.9200	1.00	265.92	SW
046		04/20/17	OG-1018289	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046			OG-1018289						Purchase Order Total			267.52	
046	OC-14781	04/20/17	OG-1018292	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	439.3600	1.00	439.36	SW
046		04/20/17	OG-1018292	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046			OG-1018292						Purchase Order Total			440.96	
046	OC-14781	04/20/17	OG-1018293	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	51.2000	1.00	51.20	SW
046	OC-14781		OG-1018293						Purchase Order Total			51.20	
046	OC-14781	04/20/17	OG-1018295	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	26.5600	1.00	26.56	SW
046		04/20/17	OG-1018295	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046			OG-1018295						Purchase Order Total			28.16	
046	OC-14781	04/20/17	OG-1018298	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	511.6800	1.00	511.68	SW
046		04/20/17	OG-1018298	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	15.68	15.68	
046		04/20/17	OG-1018298	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	14.08-	14.08-	
046			OG-1018298						Purchase Order Total			513.28	
046	OC-14781	04/20/17	OG-1018299	08/10/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	70.4000	1.00	70.40	SW
046	OC-14781		OG-1018299						Purchase Order Total			70.40	
046	OC-14781	04/20/17	OG-1020021	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	229.9200	1.00	229.92	SW
046	OC-14781		OG-1020021						Purchase Order Total			229.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1020022	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	379.8400	1.00	379.84	SW
046		04/20/17	OG-1020022	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	1.60	1.60	
046			OG-1020022						Purchase Order Total			381.44	
046	OC-14781	04/20/17	OG-1020023	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	126.7200	1.00	126.72	SW
046	OC-14781		OG-1020023						Purchase Order Total			126.72	
046	OC-14781	04/20/17	OG-1020025	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	409.4400	1.00	409.44	SW
046		04/20/17	OG-1020025	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	43.04	43.04	
046		04/20/17	OG-1020025	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	42.24-	42.24-	
046			OG-1020025						Purchase Order Total			410.24	
046	OC-14781	04/20/17	OG-1020028	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781		OG-1020028						Purchase Order Total			67.84	
046	OC-14781	04/20/17	OG-1020029	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	420.9600	1.00	420.96	SW
046		04/20/17	OG-1020029	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.80	.80	
046		04/20/17	OG-1020029	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.80-	.80-	
046			OG-1020029						Purchase Order Total			420.96	
046	OC-14781	04/20/17	OG-1020030	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.8400	1.00	111.84	SW
046		04/20/17	OG-1020030	08/17/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.80	.80	
046			OG-1020030						Purchase Order Total			112.64	
046	OC-14781	04/20/17	OG-1020315	08/18/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	321.7600	1.00	321.76	SW
046	OC-14781		OG-1020315						Purchase Order Total			321.76	
046	OC-14781	04/20/17	OG-1021516	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	242.4000	1.00	242.40	SW
046	OC-14781		OG-1021516						Purchase Order Total			242.40	
046	OC-14781	04/20/17	OG-1021518	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	191.2000	1.00	191.20	SW
046	OC-14781		OG-1021518						Purchase Order Total			191.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1021521	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	154.8800	1.00	154.88	SW
046	OC-14781		OG-1021521							Purchase Order Total		154.88	
046	OC-14781	04/20/17	OG-1021524	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	402.4000	1.00	402.40	SW
046	OC-14781		OG-1021524							Purchase Order Total		402.40	
046	OC-14781	04/20/17	OG-1021526	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-1021526							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-1021529	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	448.3200	1.00	448.32	SW
046		04/20/17	OG-1021529	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	28.16	28.16	
046		04/20/17	OG-1021529	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	28.16-	28.16-	
046			OG-1021529							Purchase Order Total		448.32	
046	OC-14781	04/20/17	OG-1021532	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	88.9600	1.00	88.96	SW
046	OC-14781		OG-1021532							Purchase Order Total		88.96	
046	OC-14781	04/20/17	OG-1021534	08/24/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-1021534							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-1023085	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	519.3600	1.00	519.36	SW
046	OC-14781		OG-1023085							Purchase Order Total		519.36	
046	OC-14781	04/20/17	OG-1023088	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	409.4400	1.00	409.44	SW
046	OC-14781		OG-1023088							Purchase Order Total		409.44	
046	OC-14781	04/20/17	OG-1023091	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	440.9600	1.00	440.96	SW
046		04/20/17	OG-1023091	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-SEP	1.0000	42.24	42.24	
046		04/20/17	OG-1023091	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-SEP	1.0000	42.24-	42.24-	
046			OG-1023091							Purchase Order Total		440.96	
046	OC-14781	04/20/17	OG-1023098	09/01/20	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	103.0400	1.00	103.04	SW
046	OC-14781		OG-1023098							Purchase Order Total		103.04	
046	OC-14781	04/20/17	OG-1023111	09/01/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	105.6000	1.00	105.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1023111							Purchase Order Total		105.60		
046	OC-14781	04/20/17	OG-1025125	09/10/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	67.8400	1.00	67.84	SW	
						COMPANY - O								
046	OC-14781		OG-1025125							Purchase Order Total		67.84		
046	OC-14781	04/20/17	OG-1025126	09/10/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	274.5600	1.00	274.56	SW	
						COMPANY - O								
046	OC-14781		OG-1025126							Purchase Order Total		274.56		
046	OC-14781	04/20/17	OG-1025127	09/10/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	575.6800	1.00	575.68	SW	
						COMPANY - O								
046	OC-14781		OG-1025127							Purchase Order Total		575.68		
046	OC-14781	04/20/17	OG-1025128	09/10/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW	
						COMPANY - O								
046	OC-14781		OG-1025128							Purchase Order Total		21.12		
046	OC-14781	04/20/17	OG-1025130	09/10/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	111.8400	1.00	111.84	SW	
						COMPANY - O								
046	OC-14781		OG-1025130							Purchase Order Total		111.84		
046	OC-14781	04/20/17	OG-1025542	09/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	394.2400	1.00	394.24	SW	
						COMPANY - O								
046	OC-14781		OG-1025542							Purchase Order Total		394.24		
046	OC-14781	04/20/17	OG-1025543	09/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	402.4000	1.00	402.40	SW	
						COMPANY - O								
046	OC-14781		OG-1025543							Purchase Order Total		402.40		
046	OC-14781	04/20/17	OG-1025545	09/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	76.6400	1.00	76.64	SW	
						COMPANY - O								
046	OC-14781		OG-1025545							Purchase Order Total		76.64		
046	OC-14781	04/20/17	OG-1025548	09/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	60.8000	1.00	60.80	SW	
						COMPANY - O								
046	OC-14781		OG-1025548							Purchase Order Total		60.80		
046	OC-14781	04/20/17	OG-1025551	09/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW	
						COMPANY - O								
046	OC-14781		OG-1025551							Purchase Order Total		21.12		
046	OC-14781	04/20/17	OG-1025560	09/14/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	153.2800	1.00	153.28	SW	
						COMPANY - O								
046	OC-14781		OG-1025560							Purchase Order Total		153.28		
046	OC-14781	04/20/17	OG-1027646	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	480.0000	1.00	480.00	SW	
						COMPANY - O								
046	OC-14781		OG-1027646							Purchase Order Total		480.00		
046	OC-14781	04/20/17	OG-1027648	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	385.9200	1.00	385.92	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1027648							Purchase Order Total		385.92	
046	OC-14781	04/20/17	OG-1027669	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	394.5600	1.00	394.56	SW
						COMPANY - O							
046	OC-14781		OG-1027669							Purchase Order Total		394.56	
046	OC-14781	04/20/17	OG-1027671	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	42.2400	1.00	42.24	SW
						COMPANY - O							
046	OC-14781		OG-1027671							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-1027673	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	329.2800	1.00	329.28	SW
						COMPANY - O							
046	OC-14781		OG-1027673							Purchase Order Total		329.28	
046	OC-14781	04/20/17	OG-1027675	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	46.7200	1.00	46.72	SW
						COMPANY - O							
046	OC-14781		OG-1027675							Purchase Order Total		46.72	
046	OC-14781	04/20/17	OG-1027677	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	77.4400	1.00	77.44	SW
						COMPANY - O							
046	OC-14781		OG-1027677							Purchase Order Total		77.44	
046	OC-14781	04/20/17	OG-1027725	09/22/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	281.6000	1.00	281.60	SW
						COMPANY - O							
046		04/20/17	OG-1027725	09/22/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	38.40	38.40	
						COMPANY - O							
046		04/20/17	OG-1027725	09/22/20	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JUNE	1.0000	38.40-	38.40-	
						COMPANY - O							
046			OG-1027725							Purchase Order Total		281.60	
046	OC-14781	04/20/17	OG-1028588	09/25/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	76.6400	1.00	76.64	SW
						COMPANY - O							
046	OC-14781		OG-1028588							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-1028594	09/25/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	281.6000	1.00	281.60	SW
						COMPANY - O							
046	OC-14781		OG-1028594							Purchase Order Total		281.60	
046	OC-14781	04/20/17	OG-1028595	09/25/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	434.8800	1.00	434.88	SW
						COMPANY - O							
046	OC-14781		OG-1028595							Purchase Order Total		434.88	
046	OC-14781	04/20/17	OG-1028597	09/25/20	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	56.3200	1.00	56.32	SW
						COMPANY - O							
046	OC-14781		OG-1028597							Purchase Order Total		56.32	
046	OC-14782	04/20/17	OG-1010443	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-1010443							Purchase Order Total		32.32	

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046	OC-14782	04/20/17	OG-1010446	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1010446							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1010448	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-1010448							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-1010450	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	174.0000	1.00	174.00	SW
046	OC-14782		OG-1010450							Purchase Order Total		174.00	
046	OC-14782	04/20/17	OG-1010452	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.4800	1.00	120.48	SW
046		04/20/17	OG-1010452	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	24.36	24.36	
046		04/20/17	OG-1010452	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	45.00-	45.00-	
046			OG-1010452							Purchase Order Total		99.84	
046	OC-14782	04/20/17	OG-1010454	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	36.0000	1.00	36.00	SW
046	OC-14782		OG-1010454							Purchase Order Total		36.00	
046	OC-14782	04/20/17	OG-1010456	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	445.3600	1.00	445.36	SW
046	OC-14782		OG-1010456							Purchase Order Total		445.36	
046	OC-14782	04/20/17	OG-1010458	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	159.8400	1.00	159.84	SW
046	OC-14782		OG-1010458							Purchase Order Total		159.84	
046	OC-14782	04/20/17	OG-1010460	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	325.5600	1.00	325.56	SW
046	OC-14782		OG-1010460							Purchase Order Total		325.56	
046	OC-14782	04/20/17	OG-1010462	07/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	405.0000	1.00	405.00	SW
046	OC-14782		OG-1010462							Purchase Order Total		405.00	
046	OC-14782	04/20/17	OG-1011301	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	457.9600	1.00	457.96	SW
046	OC-14782		OG-1011301							Purchase Order Total		457.96	
046	OC-14782	04/20/17	OG-1011303	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	435.0000	1.00	435.00	SW
046	OC-14782		OG-1011303							Purchase Order Total		435.00	
046	OC-14782	04/20/17	OG-1011304	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1011304							Purchase Order Total		97.92	
046	OC-14782	04/20/17	OG-1011306	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	18.0000	1.00	18.00	SW
046	OC-14782		OG-1011306							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-1011308	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1011308							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1011311	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	66.4800	1.00	66.48	SW
046	OC-14782		OG-1011311							Purchase Order Total		66.48	
046	OC-14782	04/20/17	OG-1011312	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.6000	1.00	241.60	SW
046		04/20/17	OG-1011312	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.00-	20.00-	
046			OG-1011312							Purchase Order Total		221.60	
046	OC-14782	04/20/17	OG-1011314	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1011314							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1011316	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	36.0000	1.00	36.00	SW
046	OC-14782		OG-1011316							Purchase Order Total		36.00	
046	OC-14782	04/20/17	OG-1011319	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	298.6800	1.00	298.68	SW
046	OC-14782		OG-1011319							Purchase Order Total		298.68	
046	OC-14782	04/20/17	OG-1011327	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	103.8000	1.00	103.80	SW
046	OC-14782		OG-1011327							Purchase Order Total		103.80	
046	OC-14782	04/20/17	OG-1011329	07/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	238.0000	1.00	238.00	SW
046	OC-14782		OG-1011329							Purchase Order Total		238.00	
046	OC-14782	04/20/17	OG-1013125	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	609.4000	1.00	609.40	SW
046	OC-14782		OG-1013125							Purchase Order Total		609.40	
046	OC-14782	04/20/17	OG-1013127	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	465.0000	1.00	465.00	SW
046	OC-14782		OG-1013127							Purchase Order Total		465.00	
046	OC-14782	04/20/17	OG-1013130	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	340.5200	1.00	340.52	SW
046	OC-14782		OG-1013130							Purchase Order Total		340.52	

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046	OC-14782	04/20/17	OG-1013133	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1013133							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1013140	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	478.9600	1.00	478.96	SW
046	OC-14782		OG-1013140							Purchase Order Total		478.96	
046	OC-14782	04/20/17	OG-1013143	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-1013143							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-1013148	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1013148							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1013151	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	346.2400	1.00	346.24	SW
046	OC-14782		OG-1013151							Purchase Order Total		346.24	
046	OC-14782	04/20/17	OG-1013155	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1013155							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1013157	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1013157							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1013158	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	55.6800	1.00	55.68	SW
046	OC-14782		OG-1013158							Purchase Order Total		55.68	
046	OC-14782	04/20/17	OG-1013161	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	157.2000	1.00	157.20	SW
046	OC-14782		OG-1013161							Purchase Order Total		157.20	
046	OC-14782	04/20/17	OG-1013163	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-1013163							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-1013164	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1013164							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1013165	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1013165							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1013166	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1013166							Purchase Order Total		85.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1013168	07/17/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW
046	OC-14782		OG-1013168							Purchase Order Total		171.60	
046	OC-14782	04/20/17	OG-1014792	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	513.2800	1.00	513.28	SW
046	OC-14782		OG-1014792							Purchase Order Total		513.28	
046	OC-14782	04/20/17	OG-1014793	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1014793							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1014796	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	360.0000	1.00	360.00	SW
046	OC-14782		OG-1014796							Purchase Order Total		360.00	
046	OC-14782	04/20/17	OG-1014799	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	190.0000	1.00	190.00	SW
046	OC-14782		OG-1014799							Purchase Order Total		190.00	
046	OC-14782	04/20/17	OG-1014805	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1014805							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1014808	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	658.9600	1.00	658.96	SW
046	OC-14782		OG-1014808							Purchase Order Total		658.96	
046	OC-14782	04/20/17	OG-1014813	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1014813							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1014817	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1014817							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1014825	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	342.7200	1.00	342.72	SW
046	OC-14782		OG-1014825							Purchase Order Total		342.72	
046	OC-14782	04/20/17	OG-1014831	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1014831							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1014835	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1014835							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1014837	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	250.6000	1.00	250.60	SW
046	OC-14782		OG-1014837							Purchase Order Total		250.60	

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046	OC-14782	04/20/17	OG-1014839	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	315.6000	1.00	315.60	SW
046	OC-14782		OG-1014839							Purchase Order Total		315.60	
046	OC-14782	04/20/17	OG-1014841	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046		04/20/17	OG-1014841	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.30-	.30-	
046			OG-1014841							Purchase Order Total		85.20	
046	OC-14782	04/20/17	OG-1014843	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW
046	OC-14782		OG-1014843							Purchase Order Total		171.60	
046	OC-14782	04/20/17	OG-1014847	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046		04/20/17	OG-1014847	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	28.50	28.50	
046		04/20/17	OG-1014847	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	28.50-	28.50-	
046			OG-1014847							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1014894	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	588.0000	1.00	588.00	SW
046	OC-14782		OG-1014894							Purchase Order Total		588.00	
046	OC-14782	04/20/17	OG-1014895	07/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	614.1000	1.00	614.10	SW
046	OC-14782		OG-1014895							Purchase Order Total		614.10	
046	OC-14782	04/20/17	OG-1015630	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1015630							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1015631	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.7600	1.00	189.76	SW
046	OC-14782		OG-1015631							Purchase Order Total		189.76	
046	OC-14782	04/20/17	OG-1015698	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	20.1600	1.00	20.16	SW
046		04/20/17	OG-1015698	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.44	1.44	
046			OG-1015698							Purchase Order Total		21.60	
046	OC-14782	04/20/17	OG-1015699	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	145.5000	1.00	145.50	SW
046	OC-14782		OG-1015699							Purchase Order Total		145.50	
046	OC-14782	04/20/17	OG-1015700	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.9200	1.00	241.92	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/20/17	OG-1015700	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.00	20.00	
046		04/20/17	OG-1015700	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.00-	20.00-	
046			OG-1015700						Purchase Order Total			241.92	
046	OC-14782	04/20/17	OG-1015701	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1015701						Purchase Order Total			85.50	
046	OC-14782	04/20/17	OG-1015702	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	715.9200	1.00	715.92	SW
046	OC-14782		OG-1015702						Purchase Order Total			715.92	
046	OC-14782	04/20/17	OG-1015703	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1015703						Purchase Order Total			142.50	
046	OC-14782	04/20/17	OG-1015704	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1015704						Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1015705	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	958.4800	1.00	958.48	SW
046	OC-14782		OG-1015705						Purchase Order Total			958.48	
046	OC-14782	04/20/17	OG-1015706	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1015706						Purchase Order Total			570.00	
046	OC-14782	04/20/17	OG-1015707	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	376.4000	1.00	376.40	SW
046	OC-14782		OG-1015707						Purchase Order Total			376.40	
046	OC-14782	04/20/17	OG-1015708	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1015708						Purchase Order Total			114.00	
046	OC-14782	04/20/17	OG-1015709	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	261.6400	1.00	261.64	SW
046	OC-14782		OG-1015709						Purchase Order Total			261.64	
046	OC-14782	04/20/17	OG-1015710	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1337.2800	1.00	1,337.28	SW
046	OC-14782		OG-1015710						Purchase Order Total			1,337.28	
046	OC-14782	04/20/17	OG-1015711	07/28/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1025.7000	1.00	1,025.70	SW
046	OC-14782		OG-1015711						Purchase Order Total			1,025.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1015803	07/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	818.5600	1.00	818.56	SW
046	OC-14782		OG-1015803							Purchase Order Total		818.56	
046	OC-14782	04/20/17	OG-1017869	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	897.9600	1.00	897.96	SW
046	OC-14782		OG-1017869							Purchase Order Total		897.96	
046	OC-14782	04/20/17	OG-1017871	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1017871							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1017872	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1017872							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1017874	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1109.1000	1.00	1,109.10	SW
046	OC-14782		OG-1017874							Purchase Order Total		1,109.10	
046	OC-14782	04/20/17	OG-1017875	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1017875							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1017876	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	18.0000	1.00	18.00	SW
046	OC-14782		OG-1017876							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-1017877	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	87.8400	1.00	87.84	SW
046	OC-14782		OG-1017877							Purchase Order Total		87.84	
046	OC-14782	04/20/17	OG-1017879	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	807.8400	1.00	807.84	SW
046	OC-14782		OG-1017879							Purchase Order Total		807.84	
046	OC-14782	04/20/17	OG-1017882	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	176.3200	1.00	176.32	SW
046	OC-14782		OG-1017882							Purchase Order Total		176.32	
046	OC-14782	04/20/17	OG-1017885	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1263.2400	1.00	1,263.24	SW
046	OC-14782		OG-1017885							Purchase Order Total		1,263.24	
046	OC-14782	04/20/17	OG-1017888	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	77.2800	1.00	77.28	SW
046	OC-14782		OG-1017888							Purchase Order Total		77.28	
046	OC-14782	04/20/17	OG-1017889	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1017889							Purchase Order Total		570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1017890	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	438.7600	1.00	438.76	SW
046	OC-14782		OG-1017890							Purchase Order Total		438.76	
046	OC-14782	04/20/17	OG-1017892	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1017892							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1017893	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1017893							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1017896	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1889.6000	1.00	1,889.60	SW
046	OC-14782		OG-1017896							Purchase Order Total		1,889.60	
046	OC-14782	04/20/17	OG-1017899	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	161.6000	1.00	161.60	SW
046	OC-14782		OG-1017899							Purchase Order Total		161.60	
046	OC-14782	04/20/17	OG-1017904	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782		OG-1017904							Purchase Order Total		31.68	
046	OC-14782	04/20/17	OG-1017905	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1017905							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1017910	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1017910							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1017911	08/07/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	390.2000	1.00	390.20	SW
046	OC-14782		OG-1017911							Purchase Order Total		390.20	
046	OC-14782	04/20/17	OG-1018335	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	857.9200	1.00	857.92	SW
046	OC-14782		OG-1018335							Purchase Order Total		857.92	
046	OC-14782	04/20/17	OG-1018336	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1187.4000	1.00	1,187.40	SW
046	OC-14782		OG-1018336							Purchase Order Total		1,187.40	
046	OC-14782	04/20/17	OG-1018340	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	206.4000	1.00	206.40	SW
046	OC-14782		OG-1018340							Purchase Order Total		206.40	
046	OC-14782	04/20/17	OG-1018341	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.2400	1.00	201.24	SW
046	OC-14782		OG-1018341							Purchase Order Total		201.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1018343	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1018343							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1018345	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	394.6800	1.00	394.68	SW
046	OC-14782		OG-1018345							Purchase Order Total		394.68	
046	OC-14782	04/20/17	OG-1018347	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	63.1200	1.00	63.12	SW
046	OC-14782		OG-1018347							Purchase Order Total		63.12	
046	OC-14782	04/20/17	OG-1018349	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1018349							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1018354	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	775.6000	1.00	775.60	SW
046		04/20/17	OG-1018354	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	46.16	46.16	
046		04/20/17	OG-1018354	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	46.16-	46.16-	
046			OG-1018354							Purchase Order Total		775.60	
046	OC-14782	04/20/17	OG-1018357	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1018357							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1018359	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1018359							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1018360	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	116.9600	1.00	116.96	SW
046	OC-14782		OG-1018360							Purchase Order Total		116.96	
046	OC-14782	04/20/17	OG-1018364	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	196.9200	1.00	196.92	SW
046		04/20/17	OG-1018364	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	73.08	73.08	
046			OG-1018364							Purchase Order Total		270.00	
046	OC-14782	04/20/17	OG-1018366	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1018366							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1018368	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	145.5000	1.00	145.50	SW
046	OC-14782		OG-1018368							Purchase Order Total		145.50	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1018371	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1018371							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1018375	08/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	324.0800	1.00	324.08	SW
046	OC-14782		OG-1018375							Purchase Order Total		324.08	
046	OC-14782	04/20/17	OG-1020146	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	399.3600	1.00	399.36	SW
046	OC-14782		OG-1020146							Purchase Order Total		399.36	
046	OC-14782	04/20/17	OG-1020147	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	645.0000	1.00	645.00	SW
046	OC-14782		OG-1020147							Purchase Order Total		645.00	
046	OC-14782	04/20/17	OG-1020150	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1020150							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1020152	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	841.5200	1.00	841.52	SW
046		04/20/17	OG-1020152	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.84-	3.84-	
046			OG-1020152							Purchase Order Total		837.68	
046	OC-14782	04/20/17	OG-1020156	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	359.6000	1.00	359.60	SW
046	OC-14782		OG-1020156							Purchase Order Total		359.60	
046	OC-14782	04/20/17	OG-1020158	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782		OG-1020158							Purchase Order Total		48.24	
046	OC-14782	04/20/17	OG-1020160	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1020160							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1020162	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	217.8000	1.00	217.80	SW
046	OC-14782		OG-1020162							Purchase Order Total		217.80	
046	OC-14782	04/20/17	OG-1020165	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1020165							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1020166	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-1020166							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-1020167	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	334.7200	1.00	334.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1020167							Purchase Order Total		334.72	
046	OC-14782	04/20/17	OG-1020168	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1020168							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1020169	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-1020169							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1020171	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1020171							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1020173	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	188.9600	1.00	188.96	SW
046	OC-14782		OG-1020173							Purchase Order Total		188.96	
046	OC-14782	04/20/17	OG-1020174	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-1020174							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-1020177	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	216.0000	1.00	216.00	SW
046		04/20/17	OG-1020177	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	73.08	73.08	
046			OG-1020177							Purchase Order Total		289.08	
046	OC-14782	04/20/17	OG-1020179	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	145.5000	1.00	145.50	SW
046	OC-14782		OG-1020179							Purchase Order Total		145.50	
046	OC-14782	04/20/17	OG-1020181	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1020181							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1020184	08/18/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	309.4000	1.00	309.40	SW
046	OC-14782		OG-1020184							Purchase Order Total		309.40	
046	OC-14782	04/20/17	OG-1021619	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	661.9800	1.00	661.98	SW
046	OC-14782		OG-1021619							Purchase Order Total		661.98	
046	OC-14782	04/20/17	OG-1021622	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	661.9800	1.00	661.98	SW
046	OC-14782		OG-1021622							Purchase Order Total		661.98	
046	OC-14782	04/20/17	OG-1021625	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	882.0000	1.00	882.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1021625							Purchase Order Total		882.00	
046	OC-14782	04/20/17	OG-1021629	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	364.8000	1.00	364.80	SW
046	OC-14782		OG-1021629							Purchase Order Total		364.80	
046	OC-14782	04/20/17	OG-1021632	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	96.1200	1.00	96.12	SW
046	OC-14782		OG-1021632							Purchase Order Total		96.12	
046	OC-14782	04/20/17	OG-1021638	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1021638							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1021644	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	302.4000	1.00	302.40	SW
046	OC-14782		OG-1021644							Purchase Order Total		302.40	
046	OC-14782	04/20/17	OG-1021646	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	80.4000	1.00	80.40	SW
046	OC-14782		OG-1021646							Purchase Order Total		80.40	
046	OC-14782	04/20/17	OG-1021651	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1021651							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1021654	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1021654							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1021656	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	70.0000	1.00	70.00	SW
046	OC-14782		OG-1021656							Purchase Order Total		70.00	
046	OC-14782	04/20/17	OG-1021661	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.6000	1.00	113.60	SW
046	OC-14782		OG-1021661							Purchase Order Total		113.60	
046	OC-14782	04/20/17	OG-1021664	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	90.0000	1.00	90.00	SW
046	OC-14782		OG-1021664							Purchase Order Total		90.00	
046	OC-14782	04/20/17	OG-1021668	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	257.4000	1.00	257.40	SW
046	OC-14782		OG-1021668							Purchase Order Total		257.40	
046	OC-14782	04/20/17	OG-1021669	08/24/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1021669							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1023313	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	715.1200	1.00	715.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1023313							Purchase Order Total		715.12	
046	OC-14782	04/20/17	OG-1023314	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1023314							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1023315	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	918.6000	1.00	918.60	SW
046	OC-14782		OG-1023315							Purchase Order Total		918.60	
046	OC-14782	04/20/17	OG-1023316	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	199.0000	1.00	199.00	SW
046	OC-14782		OG-1023316							Purchase Order Total		199.00	
046	OC-14782	04/20/17	OG-1023317	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	40.2000	1.00	40.20	SW
046	OC-14782		OG-1023317							Purchase Order Total		40.20	
046	OC-14782	04/20/17	OG-1023318	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046		04/20/17	OG-1023318	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	256.50	256.50	
046		04/20/17	OG-1023318	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	256.50-	256.50-	
046			OG-1023318							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1023319	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1023319							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1023320	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1023320							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1023321	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1023321							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1023322	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1023322							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1023323	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	132.4800	1.00	132.48	SW
046	OC-14782		OG-1023323							Purchase Order Total		132.48	
046	OC-14782	04/20/17	OG-1023324	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	151.9200	1.00	151.92	SW
046	OC-14782		OG-1023324							Purchase Order Total		151.92	
046	OC-14782	04/20/17	OG-1023325	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	20.1600	1.00	20.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1023325							Purchase Order Total		20.16		
046	OC-14782	04/20/17	OG-1023326	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW	
						PURCHASING								
046	OC-14782		OG-1023326							Purchase Order Total		16.08		
046	OC-14782	04/20/17	OG-1023327	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	78.3000	1.00	78.30	SW	
						PURCHASING								
046	OC-14782		OG-1023327							Purchase Order Total		78.30		
046	OC-14782	04/20/17	OG-1023328	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1023328							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1023329	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	329.4000	1.00	329.40	SW	
		04/20/17	OG-1023329	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	105.80	105.80		
		04/20/17	OG-1023329	09/01/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	106.00-	106.00-		
						PURCHASING								
046			OG-1023329							Purchase Order Total		329.20		
046	OC-14782	04/20/17	OG-1025140	09/10/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	125.5200	1.00	125.52	SW	
						PURCHASING								
046	OC-14782		OG-1025140							Purchase Order Total		125.52		
046	OC-14782	04/20/17	OG-1025180	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW	
						PURCHASING								
046	OC-14782		OG-1025180							Purchase Order Total		23.04		
046	OC-14782	04/20/17	OG-1025182	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	175.5000	1.00	175.50	SW	
						PURCHASING								
046	OC-14782		OG-1025182							Purchase Order Total		175.50		
046	OC-14782	04/20/17	OG-1025183	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1025183							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1025186	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	198.6000	1.00	198.60	SW	
						PURCHASING								
046	OC-14782		OG-1025186							Purchase Order Total		198.60		
046	OC-14782	04/20/17	OG-1025188	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.8000	1.00	100.80	SW	
						PURCHASING								
046	OC-14782		OG-1025188							Purchase Order Total		100.80		
046	OC-14782	04/20/17	OG-1025189	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW	
						PURCHASING								
046	OC-14782		OG-1025189							Purchase Order Total		18.96		

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046	OC-14782	04/20/17	OG-1025191	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1025191							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1025192	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-1025192							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-1025194	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	266.2400	1.00	266.24	SW
046	OC-14782		OG-1025194							Purchase Order Total		266.24	
046	OC-14782	04/20/17	OG-1025195	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	183.6000	1.00	183.60	SW
046	OC-14782		OG-1025195							Purchase Order Total		183.60	
046	OC-14782	04/20/17	OG-1025196	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1025196							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1025197	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	256.3200	1.00	256.32	SW
046	OC-14782		OG-1025197							Purchase Order Total		256.32	
046	OC-14782	04/20/17	OG-1025198	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046		04/20/17	OG-1025198	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	135.36	135.36	
046			OG-1025198							Purchase Order Total		183.60	
046	OC-14782	04/20/17	OG-1025200	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1025200							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1025203	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	472.4800	1.00	472.48	SW
046	OC-14782		OG-1025203							Purchase Order Total		472.48	
046	OC-14782	04/20/17	OG-1025213	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1025213							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1025218	09/11/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	932.3400	1.00	932.34	SW
046	OC-14782		OG-1025218							Purchase Order Total		932.34	
046	OC-14782	04/20/17	OG-1025586	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	342.9200	1.00	342.92	SW
046		04/20/17	OG-1025586	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.65	3.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1025586							Purchase Order Total		346.57	
046	OC-14782	04/20/17	OG-1025592	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	848.6000	1.00	848.60	SW
046	OC-14782		OG-1025592							Purchase Order Total		848.60	
046	OC-14782	04/20/17	OG-1025593	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1056.6000	1.00	1,056.60	SW
046		04/20/17	OG-1025593	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	28.50	28.50	
046		04/20/17	OG-1025593	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	28.50	28.50	
046			OG-1025593							Purchase Order Total		1,056.60	
046	OC-14782	04/20/17	OG-1025594	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1025594							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1025620	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.3600	1.00	39.36	SW
046	OC-14782		OG-1025620							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1025628	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	291.6000	1.00	291.60	SW
046	OC-14782		OG-1025628							Purchase Order Total		291.60	
046	OC-14782	04/20/17	OG-1025630	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	130.0000	1.00	130.00	SW
046	OC-14782		OG-1025630							Purchase Order Total		130.00	
046	OC-14782	04/20/17	OG-1025631	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782		OG-1025631							Purchase Order Total		48.24	
046	OC-14782	04/20/17	OG-1025632	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	280.9600	1.00	280.96	SW
046	OC-14782		OG-1025632							Purchase Order Total		280.96	
046	OC-14782	04/20/17	OG-1025633	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1025633							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1025634	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1025634							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1025636	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.6000	1.00	189.60	SW
046	OC-14782		OG-1025636							Purchase Order Total		189.60	
046	OC-14782	04/20/17	OG-1025638	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	203.4000	1.00	203.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1025638							Purchase Order Total		203.40		
046	OC-14782	04/20/17	OG-1025639	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	11.5200	1.00	11.52	SW	
						PURCHASING								
046	OC-14782		OG-1025639							Purchase Order Total		11.52		
046	OC-14782	04/20/17	OG-1025640	09/14/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW	
						PURCHASING								
046	OC-14782		OG-1025640							Purchase Order Total		24.12		
046	OC-14782	04/20/17	OG-1027773	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	650.4800	1.00	650.48	SW	
						PURCHASING								
046		04/20/17	OG-1027773	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.96-	.96-		
						PURCHASING								
046			OG-1027773							Purchase Order Total		649.52		
046	OC-14782	04/20/17	OG-1027774	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW	
						PURCHASING								
046	OC-14782		OG-1027774							Purchase Order Total		15.84		
046	OC-14782	04/20/17	OG-1027776	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW	
						PURCHASING								
046	OC-14782		OG-1027776							Purchase Order Total		22.56		
046	OC-14782	04/20/17	OG-1027777	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	286.2400	1.00	286.24	SW	
						PURCHASING								
046	OC-14782		OG-1027777							Purchase Order Total		286.24		
046	OC-14782	04/20/17	OG-1027785	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-1027785							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1027788	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	611.5200	1.00	611.52	SW	
						PURCHASING								
046	OC-14782		OG-1027788							Purchase Order Total		611.52		
046	OC-14782	04/20/17	OG-1027792	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-1027792							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-1027796	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	204.8000	1.00	204.80	SW	
						PURCHASING								
046	OC-14782	04/20/17	OG-1027796	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	204.8000	1.00	204.80	SW	
						PURCHASING								
046	OC-14782		OG-1027796							Purchase Order Total		409.60		
046	OC-14782	04/20/17	OG-1027798	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-1027798							Purchase Order Total		285.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1027800	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1027800							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1027801	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.2800	1.00	191.28	SW
046		04/20/17	OG-1027801	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	85.80	85.80	
046		04/20/17	OG-1027801	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	85.80-	85.80-	
046			OG-1027801							Purchase Order Total		191.28	
046	OC-14782	04/20/17	OG-1027802	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	128.1600	1.00	128.16	SW
046	OC-14782		OG-1027802							Purchase Order Total		128.16	
046	OC-14782	04/20/17	OG-1027804	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	27.3600	1.00	27.36	SW
046	OC-14782		OG-1027804							Purchase Order Total		27.36	
046	OC-14782	04/20/17	OG-1027807	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	145.5000	1.00	145.50	SW
046	OC-14782	04/20/17	OG-1027807	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	145.5000	1.00	145.50	SW
046	OC-14782		OG-1027807							Purchase Order Total		291.00	
046	OC-14782	04/20/17	OG-1027810	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782	04/20/17	OG-1027810	09/22/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1027810							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1029193	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1082.0000	1.00	1,082.00	SW
046		04/20/17	OG-1029193	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	13.08	13.08	
046			OG-1029193							Purchase Order Total		1,095.08	
046	OC-14782	04/20/17	OG-1029196	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	914.1000	1.00	914.10	SW
046	OC-14782		OG-1029196							Purchase Order Total		914.10	
046	OC-14782	04/20/17	OG-1029199	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	663.0400	1.00	663.04	SW
046	OC-14782		OG-1029199							Purchase Order Total		663.04	
046	OC-14782	04/20/17	OG-1029201	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1029201							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-1029204	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	77.2800	1.00	77.28	SW
046	OC-14782		OG-1029204							Purchase Order Total		77.28	
046	OC-14782	04/20/17	OG-1029210	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1029210							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1029213	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	415.1200	1.00	415.12	SW
046		04/20/17	OG-1029213	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	38.88	38.88	
046		04/20/17	OG-1029213	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	38.88-	38.88-	
046			OG-1029213							Purchase Order Total		415.12	
046	OC-14782	04/20/17	OG-1029215	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1029215							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1029222	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	625.1200	1.00	625.12	SW
046	OC-14782		OG-1029222							Purchase Order Total		625.12	
046	OC-14782	04/20/17	OG-1029236	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1029236							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1029243	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1029243							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1029246	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	105.1200	1.00	105.12	SW
046	OC-14782		OG-1029246							Purchase Order Total		105.12	
046	OC-14782	04/20/17	OG-1029250	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1029250							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1029254	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1029254							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1029256	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.6000	1.00	189.60	SW
046	OC-14782		OG-1029256							Purchase Order Total		189.60	
046	OC-14782	04/20/17	OG-1029259	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	220.5600	1.00	220.56	SW

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						PURCHASING								
046	OC-14782		OG-1029259							Purchase Order Total		220.56		
046	OC-14782	04/20/17	OG-1029263	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW	
046	OC-14782		OG-1029263							Purchase Order Total		31.68		
046	OC-14782	04/20/17	OG-1029266	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW	
046	OC-14782		OG-1029266							Purchase Order Total		43.20		
046	OC-14782	04/20/17	OG-1029268	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	132.8000	1.00	132.80	SW	
046		04/20/17	OG-1029268	09/29/20	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	18.4000-	1.00	18.40-		
046			OG-1029268							Purchase Order Total		114.40		
046	OC-14783	04/20/17	OG-1010570	07/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
046	OC-14783		OG-1010570							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-1010575	07/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	194.8800	1.00	194.88	SW	
046	OC-14783		OG-1010575							Purchase Order Total		194.88		
046	OC-14783	04/20/17	OG-1010579	07/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
046	OC-14783		OG-1010579							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1010586	07/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
046	OC-14783		OG-1010586							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1010591	07/08/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	349.1200	1.00	349.12	SW	
046	OC-14783		OG-1010591							Purchase Order Total		349.12		
046	OC-14783	04/20/17	OG-1011345	07/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	388.9600	1.00	388.96	SW	
046	OC-14783		OG-1011345							Purchase Order Total		388.96		
046	OC-14783	04/20/17	OG-1011346	07/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	732.1600	1.00	732.16	SW	
046	OC-14783		OG-1011346							Purchase Order Total		732.16		
046	OC-14783	04/20/17	OG-1011348	07/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW	
046	OC-14783		OG-1011348							Purchase Order Total		45.76		
046	OC-14783	04/20/17	OG-1011350	07/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	86.4000	1.00	86.40	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1011350	07/10/20	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	17.76-	17.76-	
046			OG-1011350							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-1011356	07/10/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	330.0800	1.00	330.08	SW
046	OC-14783		OG-1011356							Purchase Order Total		330.08	
046	OC-14783	04/20/17	OG-1013062	07/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	377.9200	1.00	377.92	SW
046	OC-14783		OG-1013062							Purchase Order Total		377.92	
046	OC-14783	04/20/17	OG-1013063	07/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1013063							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1013064	07/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-1013064							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-1013065	07/16/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	192.8000	1.00	192.80	SW
046	OC-14783		OG-1013065							Purchase Order Total		192.80	
046	OC-14783	04/20/17	OG-1014851	07/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	286.4000	1.00	286.40	SW
046	OC-14783		OG-1014851							Purchase Order Total		286.40	
046	OC-14783	04/20/17	OG-1014855	07/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1117.6000	1.00	1,117.60	SW
046	OC-14783		OG-1014855							Purchase Order Total		1,117.60	
046	OC-14783	04/20/17	OG-1014857	07/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-1014857							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-1014860	07/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-1014860							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-1014866	07/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.0800	1.00	160.08	SW
046	OC-14783		OG-1014866							Purchase Order Total		160.08	
046	OC-14783	04/20/17	OG-1015659	07/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1015659							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1015661	07/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	309.2000	1.00	309.20	SW
046	OC-14783		OG-1015661							Purchase Order Total		309.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1015665	07/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-1015665							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-1015668	07/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	548.9600	1.00	548.96	SW
046	OC-14783		OG-1015668							Purchase Order Total		548.96	
046	OC-14783	04/20/17	OG-1015670	07/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1098.2400	1.00	1,098.24	SW
046	OC-14783		OG-1015670							Purchase Order Total		1,098.24	
046	OC-14783	04/20/17	OG-1015671	07/28/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.6000	1.00	457.60	SW
046	OC-14783		OG-1015671							Purchase Order Total		457.60	
046	OC-14783	04/20/17	OG-1017916	08/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	286.4000	1.00	286.40	SW
046		04/20/17	OG-1017916	08/07/20	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-AUG	1.0000	22.88-	22.88-	
046			OG-1017916							Purchase Order Total		263.52	
046	OC-14783	04/20/17	OG-1017918	08/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1071.8400	1.00	1,071.84	SW
046	OC-14783		OG-1017918							Purchase Order Total		1,071.84	
046	OC-14783	04/20/17	OG-1017919	08/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	133.9200	1.00	133.92	SW
046	OC-14783		OG-1017919							Purchase Order Total		133.92	
046	OC-14783	04/20/17	OG-1017920	08/07/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW
046	OC-14783		OG-1017920							Purchase Order Total		114.40	
046	OC-14783	04/20/17	OG-1018503	08/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	534.2400	1.00	534.24	SW
046	OC-14783		OG-1018503							Purchase Order Total		534.24	
046	OC-14783	04/20/17	OG-1018505	08/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-1018505							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-1018508	08/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	869.1200	1.00	869.12	SW
046	OC-14783		OG-1018508							Purchase Order Total		869.12	
046	OC-14783	04/20/17	OG-1018517	08/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-1018517							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-1018525	08/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-1018525							Purchase Order Total		114.40	
046	OC-14783	04/20/17	OG-1020094	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-1020094							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-1020096	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1234.4000	1.00	1,234.40	SW
046	OC-14783		OG-1020096							Purchase Order Total		1,234.40	
046	OC-14783	04/20/17	OG-1020098	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1020098							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1020100	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	686.4000	1.00	686.40	SW
046	OC-14783		OG-1020100							Purchase Order Total		686.40	
046	OC-14783	04/20/17	OG-1020102	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW
046	OC-14783		OG-1020102							Purchase Order Total		57.60	
046	OC-14783	04/20/17	OG-1020103	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	299.3600	1.00	299.36	SW
046	OC-14783		OG-1020103							Purchase Order Total		299.36	
046	OC-14783	04/20/17	OG-1020106	08/18/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-1020106							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-1021602	08/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-1021602							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-1021604	08/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	251.6800	1.00	251.68	SW
046	OC-14783		OG-1021604							Purchase Order Total		251.68	
046	OC-14783	04/20/17	OG-1021607	08/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	549.1200	1.00	549.12	SW
046	OC-14783		OG-1021607							Purchase Order Total		549.12	
046	OC-14783	04/20/17	OG-1021609	08/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	242.6400	1.00	242.64	SW
046	OC-14783		OG-1021609							Purchase Order Total		242.64	
046	OC-14783	04/20/17	OG-1021614	08/24/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-1021614							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-1023330	09/01/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1023330							Purchase Order Total		320.32		
046	OC-14783	04/20/17	OG-1023331	09/01/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	388.8800	1.00	388.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1023331							Purchase Order Total		388.88		
046	OC-14783	04/20/17	OG-1023332	09/01/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1023332							Purchase Order Total		57.60		
046	OC-14783	04/20/17	OG-1023333	09/01/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	192.7200	1.00	192.72	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1023333							Purchase Order Total		192.72		
046	OC-14783	04/20/17	OG-1023334	09/01/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.3800	1.00	137.38	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1023334							Purchase Order Total		137.38		
046	OC-14783	04/20/17	OG-1023364	09/02/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1023364							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1025223	09/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	192.8000	1.00	192.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025223							Purchase Order Total		192.80		
046	OC-14783	04/20/17	OG-1025227	09/11/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025227							Purchase Order Total		320.32		
046	OC-14783	04/20/17	OG-1025596	09/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.2000	1.00	343.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025596							Purchase Order Total		343.20		
046	OC-14783	04/20/17	OG-1025597	09/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025597							Purchase Order Total		320.32		
046	OC-14783	04/20/17	OG-1025598	09/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.6000	1.00	457.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025598							Purchase Order Total		457.60		
046	OC-14783	04/20/17	OG-1025601	09/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025601							Purchase Order Total		57.60		
046	OC-14783	04/20/17	OG-1025603	09/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1025603							Purchase Order Total		68.64		
046	OC-14783	04/20/17	OG-1025605	09/14/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1025605							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1027762	09/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.4400	1.00	457.44	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1027762							Purchase Order Total		457.44		
046	OC-14783	04/20/17	OG-1027765	09/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1027765							Purchase Order Total		160.16		
046	OC-14783	04/20/17	OG-1027766	09/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	686.0800	1.00	686.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1027766							Purchase Order Total		686.08		
046	OC-14783	04/20/17	OG-1027770	09/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1027770							Purchase Order Total		57.60		
046	OC-14783	04/20/17	OG-1027771	09/22/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1027771							Purchase Order Total		137.28		
046	OC-14783	04/20/17	OG-1029171	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	442.7200	1.00	442.72	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029171							Purchase Order Total		442.72		
046	OC-14783	04/20/17	OG-1029173	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1212.4800	1.00	1,212.48	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029173							Purchase Order Total		1,212.48		
046	OC-14783	04/20/17	OG-1029174	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029174							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-1029176	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	685.7600	1.00	685.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029176							Purchase Order Total		685.76		
046	OC-14783	04/20/17	OG-1029179	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029179							Purchase Order Total		57.60		
046	OC-14783	04/20/17	OG-1029183	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	156.4800	1.00	156.48	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029183							Purchase Order Total		156.48		
046	OC-14783	04/20/17	OG-1029189	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	156.4800	1.00	156.48	SW	
						CORPORATION - PURC								
046	OC-14783		OG-1029189							Purchase Order Total		156.48		
046	OC-14783	04/20/17	OG-1029191	09/29/20	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
CORPORATION - PURC													
046	OC-14783		OG-1029191							Purchase Order Total		137.28	
046	OC-14784	04/20/17	OG-1009181	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	245.4500	1.00	245.45	SW
046	OC-14784		OG-1009181							Purchase Order Total		245.45	
046	OC-14784	04/20/17	OG-1009184	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-1009184	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	70.0700	1.00	70.07	SW
046	OC-14784	04/20/17	OG-1009184	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	691.1000	1.00	691.10	SW
046	OC-14784		OG-1009184							Purchase Order Total		864.07	
046	OC-14784	04/20/17	OG-1009189	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-1009189	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1009189	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	925.2500	1.00	925.25	SW
046		04/20/17	OG-1009189	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	43.50	43.50	
046		04/20/17	OG-1009189	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	43.50-	43.50-	
046			OG-1009189							Purchase Order Total		952.19	
046	OC-14784	04/20/17	OG-1009192	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-1009192	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-1009192	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	76.7600	1.00	76.76	SW
046	OC-14784	04/20/17	OG-1009192	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	1174.0000	1.00	1,174.00	SW
046		04/20/17	OG-1009192	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	96.50	96.50	
046		04/20/17	OG-1009192	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	51.50-	51.50-	
046			OG-1009192							Purchase Order Total		1,467.26	
046	OC-14784	04/20/17	OG-1009201	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	98.6000	1.00	98.60	SW
046	OC-14784	04/20/17	OG-1009201	07/01/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	188.5000	1.00	188.50	SW

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1009201	07/01/20	552479	& FOOD EX UNION SUPPLY COMPANY	260	00	CATALOG DENTAL CATALOG	661.5000	1.00	661.50	SW
046	OC-14784		OG-1009201			& FOOD EX				Purchase Order Total		948.60	
046	OC-14784	04/20/17	OG-1009203	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	56.4900	1.00	56.49	SW
046	OC-14784	04/20/17	OG-1009203	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	446.1100	1.00	446.11	SW
046	OC-14784		OG-1009203							Purchase Order Total		502.60	
046	OC-14784	04/20/17	OG-1009204	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-1009204	07/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	59.0000	1.00	59.00	SW
046	OC-14784		OG-1009204							Purchase Order Total		70.49	
046	OC-14784	04/20/17	OG-1010064	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1010064							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1010069	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	224.0000	1.00	224.00	SW
046	OC-14784		OG-1010069							Purchase Order Total		224.00	
046	OC-14784	04/20/17	OG-1010071	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	41.4000	1.00	41.40	SW
046	OC-14784		OG-1010071							Purchase Order Total		41.40	
046	OC-14784	04/20/17	OG-1010081	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784	04/20/17	OG-1010081	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1010081							Purchase Order Total		19.94	
046	OC-14784	04/20/17	OG-1010095	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	167.5200	1.00	167.52	SW
046	OC-14784		OG-1010095							Purchase Order Total		167.52	
046	OC-14784	04/20/17	OG-1010098	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1288.0800	1.00	1,288.08	SW
046	OC-14784		OG-1010098							Purchase Order Total		1,288.08	
046	OC-14784	04/20/17	OG-1010101	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1010101							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-1010103	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	379.3200	1.00	379.32	SW

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1010103							Purchase Order Total		379.32	
046	OC-14784	04/20/17	OG-1010106	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1.3500	1.00	1.35	SW
046	OC-14784		OG-1010106							Purchase Order Total		1.35	
046	OC-14784	04/20/17	OG-1010108	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	32.0400	1.00	32.04	SW
046	OC-14784		OG-1010108							Purchase Order Total		32.04	
046	OC-14784	04/20/17	OG-1010109	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	108.0000	1.00	108.00	SW
046	OC-14784		OG-1010109							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-1010112	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	790.3400	1.00	790.34	SW
046		04/20/17	OG-1010112	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.02	.02	
046			OG-1010112							Purchase Order Total		790.36	
046	OC-14784	04/20/17	OG-1010130	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	56.1600	1.00	56.16	SW
046	OC-14784		OG-1010130							Purchase Order Total		56.16	
046	OC-14784	04/20/17	OG-1010137	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	452.5600	1.00	452.56	SW
046	OC-14784		OG-1010137							Purchase Order Total		452.56	
046	OC-14784	04/20/17	OG-1010140	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1469.6400	1.00	1,469.64	SW
046		04/20/17	OG-1010140	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.08	.08	
046			OG-1010140							Purchase Order Total		1,469.72	
046	OC-14784	04/20/17	OG-1010370	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-1010370							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-1010374	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	26.6000	1.00	26.60	SW
046	OC-14784		OG-1010374							Purchase Order Total		26.60	
046	OC-14784	04/20/17	OG-1010377	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1010377							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1010378	07/07/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	38.8200	1.00	38.82	SW
046	OC-14784		OG-1010378							Purchase Order Total		38.82	
046	OC-14784	04/20/17	OG-1010379	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	217.3400	1.00	217.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1010379							Purchase Order Total		217.34	
046	OC-14784	04/20/17	OG-1010382	07/07/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	25.5400	1.00	25.54	SW
						& FOOD EX							
046	OC-14784		OG-1010382							Purchase Order Total		25.54	
046	OC-14784	04/20/17	OG-1010386	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	116.1600	1.00	116.16	SW
						& FOOD EX							
046	OC-14784		OG-1010386							Purchase Order Total		116.16	
046	OC-14784	04/20/17	OG-1010415	07/07/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2865.4800	1.00	2,865.48	SW
						& FOOD EX							
046	OC-14784		OG-1010415							Purchase Order Total		2,865.48	
046	OC-14784	04/20/17	OG-1010418	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	56.2500	1.00	56.25	SW
						& FOOD EX							
046	OC-14784		OG-1010418							Purchase Order Total		56.25	
046	OC-14784	04/20/17	OG-1010422	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	107.0400	1.00	107.04	SW
						& FOOD EX							
046	OC-14784		OG-1010422							Purchase Order Total		107.04	
046	OC-14784	04/20/17	OG-1010426	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010426	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	277.7200	1.00	277.72	SW
						& FOOD EX							
046	OC-14784		OG-1010426							Purchase Order Total		287.51	
046	OC-14784	04/20/17	OG-1010432	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010432	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010432	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	216.9500	1.00	216.95	SW
						& FOOD EX							
046	OC-14784		OG-1010432							Purchase Order Total		270.83	
046	OC-14784	04/20/17	OG-1010439	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010439	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	51.0300	1.00	51.03	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010439	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	569.4100	1.00	569.41	SW
						& FOOD EX							
046	OC-14784		OG-1010439							Purchase Order Total		637.59	
046	OC-14784	04/20/17	OG-1010442	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010442	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010442	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	435.4100	1.00	435.41	SW
						& FOOD EX							
046	OC-14784		OG-1010442							Purchase Order Total		462.35	
046	OC-14784	04/20/17	OG-1010445	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010445	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010445	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	647.6100	1.00	647.61	SW
						& FOOD EX							
046	OC-14784		OG-1010445							Purchase Order Total		764.38	
046	OC-14784	04/20/17	OG-1010447	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010447	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	210.8000	1.00	210.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010447	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	347.3900	1.00	347.39	SW
						& FOOD EX							
046	OC-14784		OG-1010447							Purchase Order Total		592.49	
046	OC-14784	04/20/17	OG-1010449	07/07/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	106.1000	1.00	106.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010449	07/07/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	6.9000	1.00	6.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1010449	07/07/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	643.1900	1.00	643.19	SW
						& FOOD EX							
046	OC-14784		OG-1010449							Purchase Order Total		756.19	
046	OC-14784	04/20/17	OG-1011398	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	164.3300	1.00	164.33	SW
						& FOOD EX							
046	OC-14784		OG-1011398							Purchase Order Total		164.33	
046	OC-14784	04/20/17	OG-1011399	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	93.3600	1.00	93.36	SW
						& FOOD EX							
046	OC-14784		OG-1011399							Purchase Order Total		93.36	
046	OC-14784	04/20/17	OG-1011404	07/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2218.0400	1.00	2,218.04	SW
						& FOOD EX							
046	OC-14784		OG-1011404							Purchase Order Total		2,218.04	
046	OC-14784	04/20/17	OG-1011406	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	182.6400	1.00	182.64	SW
						& FOOD EX							
046	OC-14784		OG-1011406							Purchase Order Total		182.64	
046	OC-14784	04/20/17	OG-1011408	07/10/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1011408							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1011410	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	157.0400	1.00	157.04	SW
046	OC-14784		OG-1011410							Purchase Order Total		157.04	
046	OC-14784	04/20/17	OG-1011412	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1011412							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1011491	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1011491	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW
046	OC-14784	04/20/17	OG-1011491	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	398.1600	1.00	398.16	SW
046	OC-14784		OG-1011491							Purchase Order Total		470.89	
046	OC-14784	04/20/17	OG-1011494	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
046	OC-14784	04/20/17	OG-1011494	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	40.3200	1.00	40.32	SW
046	OC-14784	04/20/17	OG-1011494	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	450.2500	1.00	450.25	SW
046	OC-14784		OG-1011494							Purchase Order Total		498.07	
046	OC-14784	04/20/17	OG-1011497	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	527.9200	1.00	527.92	SW
046	OC-14784		OG-1011497							Purchase Order Total		527.92	
046	OC-14784	04/20/17	OG-1011498	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	72.0200	1.00	72.02	SW
046	OC-14784		OG-1011498							Purchase Order Total		72.02	
046	OC-14784	04/20/17	OG-1011500	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3476.8400	1.00	3,476.84	SW
046		04/20/17	OG-1011500	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	20.88-	20.88-	
046			OG-1011500							Purchase Order Total		3,455.96	
046	OC-14784	04/20/17	OG-1011506	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	327.8400	1.00	327.84	SW
046	OC-14784		OG-1011506							Purchase Order Total		327.84	
046	OC-14784	04/20/17	OG-1011507	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	104.0400	1.00	104.04	SW
046	OC-14784		OG-1011507							Purchase Order Total		104.04	
046	OC-14784	04/20/17	OG-1011510	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	72.2400	1.00	72.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1011510							Purchase Order Total		72.24	
046	OC-14784	04/20/17	OG-1011512	07/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	22.5600	1.00	22.56	SW
						& FOOD EX							
046	OC-14784		OG-1011512							Purchase Order Total		22.56	
046	OC-14784	04/20/17	OG-1011514	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						& FOOD EX							
046	OC-14784		OG-1011514							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1011516	07/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1844.9600	1.00	1,844.96	SW
						& FOOD EX							
046		04/20/17	OG-1011516	07/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	19.20	19.20	
						& FOOD EX							
046		04/20/17	OG-1011516	07/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	19.20-	19.20-	
						& FOOD EX							
046			OG-1011516							Purchase Order Total		1,844.96	
046	OC-14784	04/20/17	OG-1011518	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	76.3200	1.00	76.32	SW
						& FOOD EX							
046	OC-14784		OG-1011518							Purchase Order Total		76.32	
046	OC-14784	04/20/17	OG-1011521	07/10/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX							
046	OC-14784		OG-1011521							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1011522	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	18.9700	1.00	18.97	SW
						& FOOD EX							
046	OC-14784		OG-1011522							Purchase Order Total		18.97	
046	OC-14784	04/20/17	OG-1011524	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	68.6000	1.00	68.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1011524	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1011524	07/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	360.0700	1.00	360.07	SW
						& FOOD EX							
046		04/20/17	OG-1011524	07/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	68.60	68.60	
						& FOOD EX							
046		04/20/17	OG-1011524	07/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	68.60-	68.60-	
						& FOOD EX							
046			OG-1011524							Purchase Order Total		438.62	
046	OC-14784	04/20/17	OG-1011529	07/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1185.2000	1.00	1,185.20	SW
						& FOOD EX							
046	OC-14784		OG-1011529							Purchase Order Total		1,185.20	
046	OC-14784	04/20/17	OG-1011532	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	44.1600	1.00	44.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-1011532							Purchase Order Total		44.16		
	046	OC-14784	OG-1011534	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX								
	046	OC-14784	OG-1011534	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	361.9100	1.00	361.91	SW
						& FOOD EX								
	046	OC-14784	OG-1011534							Purchase Order Total		381.49		
	046	OC-14784	OG-1011538	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	216.0000	1.00	216.00	SW
						& FOOD EX								
	046	OC-14784	OG-1011538							Purchase Order Total		216.00		
	046	OC-14784	OG-1011541	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	47.1500	1.00	47.15	SW
						& FOOD EX								
	046	OC-14784	OG-1011541	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	68.6900	1.00	68.69	SW
						& FOOD EX								
	046	OC-14784	OG-1011541	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	479.0500	1.00	479.05	SW
						& FOOD EX								
	046	OC-14784	OG-1011541							Purchase Order Total		594.89		
	046	OC-14784	OG-1011548	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2041.0200	1.00	2,041.02	SW
						& FOOD EX								
	046	OC-14784	OG-1011548							Purchase Order Total		2,041.02		
	046	OC-14784	OG-1011551	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	70.8000	1.00	70.80	SW
						& FOOD EX								
	046	OC-14784	OG-1011551							Purchase Order Total		70.80		
	046	OC-14784	OG-1011553	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	108.0000	1.00	108.00	SW
						& FOOD EX								
	046		OG-1011553	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	21.60	21.60	
						& FOOD EX								
	046		OG-1011553	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	21.60-	21.60-	
						& FOOD EX								
	046		OG-1011553							Purchase Order Total		108.00		
	046	OC-14784	OG-1011555	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX								
	046	OC-14784	OG-1011555							Purchase Order Total		35.64		
	046	OC-14784	OG-1011556	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	57.2400	1.00	57.24	SW
						& FOOD EX								
	046	OC-14784	OG-1011556							Purchase Order Total		57.24		
	046	OC-14784	OG-1011558	04/20/17	07/10/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	358.9600	1.00	358.96	SW
						& FOOD EX								
	046	OC-14784	OG-1011558							Purchase Order Total		358.96		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1011561	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1011561	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1011561	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	330.7500	1.00	330.75	SW
046	OC-14784		OG-1011561						Purchase Order Total			384.63	
046	OC-14784	04/20/17	OG-1011563	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	83.1600	1.00	83.16	SW
046	OC-14784		OG-1011563						Purchase Order Total			83.16	
046	OC-14784	04/20/17	OG-1011564	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1356.1400	1.00	1,356.14	SW
046	OC-14784		OG-1011564						Purchase Order Total			1,356.14	
046	OC-14784	04/20/17	OG-1011567	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	194.4900	1.00	194.49	SW
046	OC-14784		OG-1011567						Purchase Order Total			194.49	
046	OC-14784	04/20/17	OG-1011570	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.1500	1.00	77.15	SW
046	OC-14784		OG-1011570						Purchase Order Total			77.15	
046	OC-14784	04/20/17	OG-1011573	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	102.9000	1.00	102.90	SW
046	OC-14784		OG-1011573						Purchase Order Total			102.90	
046	OC-14784	04/20/17	OG-1011582	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-1011582						Purchase Order Total			29.59	
046	OC-14784	04/20/17	OG-1011583	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	352.8000	1.00	352.80	SW
046	OC-14784		OG-1011583						Purchase Order Total			352.80	
046	OC-14784	04/20/17	OG-1011585	07/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	834.4200	1.00	834.42	SW
046	OC-14784		OG-1011585						Purchase Order Total			834.42	
046	OC-14784	04/20/17	OG-1012255	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	174.8900	1.00	174.89	SW
046	OC-14784		OG-1012255						Purchase Order Total			174.89	
046	OC-14784	04/20/17	OG-1012259	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	120.1800	1.00	120.18	SW
046		04/20/17	OG-1012259	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.54-	.54-	
046			OG-1012259						Purchase Order Total			119.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1012261	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3541.8400	1.00	3,541.84	SW
046	OC-14784		OG-1012261							Purchase Order Total		3,541.84	
046	OC-14784	04/20/17	OG-1012263	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	333.9000	1.00	333.90	SW
046	OC-14784		OG-1012263							Purchase Order Total		333.90	
046	OC-14784	04/20/17	OG-1012266	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1012266							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1012270	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	338.4800	1.00	338.48	SW
046	OC-14784		OG-1012270							Purchase Order Total		338.48	
046	OC-14784	04/20/17	OG-1012279	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	147.9000	1.00	147.90	SW
046	OC-14784	04/20/17	OG-1012279	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	198.2900	1.00	198.29	SW
046	OC-14784	04/20/17	OG-1012279	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	737.6600	1.00	737.66	SW
046	OC-14784		OG-1012279							Purchase Order Total		1,083.85	
046	OC-14784	04/20/17	OG-1012282	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	250.7800	1.00	250.78	SW
046	OC-14784		OG-1012282							Purchase Order Total		250.78	
046	OC-14784	04/20/17	OG-1012283	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	190.9200	1.00	190.92	SW
046		04/20/17	OG-1012283	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	159.10	159.10	
046		04/20/17	OG-1012283	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	159.10-	159.10-	
046		04/20/17	OG-1012283	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	159.10	159.10	
046		04/20/17	OG-1012283	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	159.10-	159.10-	
046			OG-1012283							Purchase Order Total		190.92	
046	OC-14784	04/20/17	OG-1012287	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	935.9200	1.00	935.92	SW
046		04/20/17	OG-1012287	07/14/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	7.32	7.32	
046			OG-1012287							Purchase Order Total		943.24	
046	OC-14784	04/20/17	OG-1012289	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	207.8400	1.00	207.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1012289	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	36.96	36.96	
						& FOOD EX							
046			OG-1012289							Purchase Order Total		244.80	
046	OC-14784	04/20/17	OG-1012290	07/14/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
						& FOOD EX							
046	OC-14784		OG-1012290							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1012291	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	18.9700	1.00	18.97	SW
						& FOOD EX							
046	OC-14784		OG-1012291							Purchase Order Total		18.97	
046	OC-14784	04/20/17	OG-1012293	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784		OG-1012293							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1012296	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	21.5400	1.00	21.54	SW
						& FOOD EX							
046		04/20/17	OG-1012296	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.54-	.54-	
						& FOOD EX							
046			OG-1012296							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1012335	07/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3885.6000	1.00	3,885.60	SW
						& FOOD EX							
046	OC-14784		OG-1012335							Purchase Order Total		3,885.60	
046	OC-14784	04/20/17	OG-1012337	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	242.7600	1.00	242.76	SW
						& FOOD EX							
046	OC-14784		OG-1012337							Purchase Order Total		242.76	
046	OC-14784	04/20/17	OG-1012339	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	115.4400	1.00	115.44	SW
						& FOOD EX							
046	OC-14784		OG-1012339							Purchase Order Total		115.44	
046	OC-14784	04/20/17	OG-1012343	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	102.9000	1.00	102.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1012343	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1012343	07/14/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	611.4500	1.00	611.45	SW
						& FOOD EX							
046		04/20/17	OG-1012343	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	103.00	103.00	
						& FOOD EX							
046		04/20/17	OG-1012343	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	103.00-	103.00-	
						& FOOD EX							
046			OG-1012343							Purchase Order Total		733.93	
046	OC-14784	04/20/17	OG-1012345	07/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1954.1800	1.00	1,954.18	SW

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						& FOOD EX							
046	OC-14784		OG-1012345							Purchase Order Total		1,954.18	
046	OC-14784	04/20/17	OG-1012346	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	259.2000	1.00	259.20	SW
						& FOOD EX							
046	OC-14784		OG-1012346							Purchase Order Total		259.20	
046	OC-14784	04/20/17	OG-1012348	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	78.2400	1.00	78.24	SW
						& FOOD EX							
046	OC-14784		OG-1012348							Purchase Order Total		78.24	
046	OC-14784	04/20/17	OG-1012350	07/14/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1012350							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1012351	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1012351	07/14/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	299.0000	1.00	299.00	SW
						& FOOD EX							
046	OC-14784		OG-1012351							Purchase Order Total		308.79	
046	OC-14784	04/20/17	OG-1012353	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	14.7600	1.00	14.76	SW
						& FOOD EX							
046	OC-14784		OG-1012353							Purchase Order Total		14.76	
046	OC-14784	04/20/17	OG-1012354	07/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	266.5200	1.00	266.52	SW
						& FOOD EX							
046	OC-14784		OG-1012354							Purchase Order Total		266.52	
046	OC-14784	04/20/17	OG-1012367	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	497.2300	1.00	497.23	SW
						& FOOD EX							
046	OC-14784		OG-1012367							Purchase Order Total		497.23	
046	OC-14784	04/20/17	OG-1012380	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1012380	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1012380	07/14/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	416.4100	1.00	416.41	SW
						& FOOD EX							
046		04/20/17	OG-1012380	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	54.00	54.00	
						& FOOD EX							
046		04/20/17	OG-1012380	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	54.0000	1.00	54.00	
						& FOOD EX							
046		04/20/17	OG-1012380	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	54.0000-	1.00	54.00-	
						& FOOD EX							
046			OG-1012380							Purchase Order Total		551.23	
046	OC-14784	04/20/17	OG-1012419	07/14/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	59.0400	1.00	59.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		59.04	
046	OC-14784	04/20/17	OG-1012437	07/14/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3738.7600	1.00	3,738.76	SW
						& FOOD EX							
046		04/20/17	OG-1012437	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	159.0800	1.00	159.08	
						& FOOD EX							
046		04/20/17	OG-1012437	07/14/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	112.00-	112.00-	
						& FOOD EX							
										Purchase Order Total		3,785.84	
046	OC-14784	04/20/17	OG-1012440	07/14/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	98.6400	1.00	98.64	SW
						& FOOD EX							
										Purchase Order Total		98.64	
046	OC-14784	04/20/17	OG-1012916	07/16/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	370.2000	1.00	370.20	SW
						& FOOD EX							
										Purchase Order Total		370.20	
046	OC-14784	04/20/17	OG-1012920	07/16/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
						& FOOD EX							
										Purchase Order Total		65.50	
046	OC-14784	04/20/17	OG-1012924	07/16/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	650.8400	1.00	650.84	SW
						& FOOD EX							
046		04/20/17	OG-1012924	07/16/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	11.04	11.04	
						& FOOD EX							
										Purchase Order Total		661.88	
046	OC-14784	04/20/17	OG-1012926	07/16/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	37.4500	1.00	37.45	SW
						& FOOD EX							
046		04/20/17	OG-1012926	07/16/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.54-	.54-	
						& FOOD EX							
										Purchase Order Total		36.91	
046	OC-14784	04/20/17	OG-1012927	07/16/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	57.7200	1.00	57.72	SW
						& FOOD EX							
										Purchase Order Total		57.72	
046	OC-14784	04/20/17	OG-1012933	07/16/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	256.8800	1.00	256.88	SW
						& FOOD EX							
										Purchase Order Total		256.88	
046	OC-14784	04/20/17	OG-1012934	07/16/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1246.8800	1.00	1,246.88	SW
						& FOOD EX							
										Purchase Order Total		1,246.88	
046	OC-14784	04/20/17	OG-1012940	07/16/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	206.4000	1.00	206.40	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1012940							Purchase Order Total		206.40	
046	OC-14784	04/20/17	OG-1012942	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-1012942							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-1012947	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-1012947							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1012950	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.6400	1.00	47.64	SW
046	OC-14784	04/20/17	OG-1012950	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	231.5800	1.00	231.58	SW
046	OC-14784		OG-1012950							Purchase Order Total		279.22	
046	OC-14784	04/20/17	OG-1012954	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
046	OC-14784		OG-1012954							Purchase Order Total		32.40	
046	OC-14784	04/20/17	OG-1012957	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	368.7600	1.00	368.76	SW
046		04/20/17	OG-1012957	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	325.80-	325.80-	
046			OG-1012957							Purchase Order Total		42.96	
046	OC-14784	04/20/17	OG-1012960	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	54.0000	1.00	54.00	SW
046	OC-14784		OG-1012960							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-1012961	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1012961							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1012962	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	931.0400	1.00	931.04	SW
046		04/20/17	OG-1012962	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	272.62	272.62	
046		04/20/17	OG-1012962	07/16/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	224.00-	224.00-	
046			OG-1012962							Purchase Order Total		979.66	
046	OC-14784	04/20/17	OG-1014588	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BODYWASH	46.0800	1.00	46.08	SW
046	OC-14784		OG-1014588							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-1014660	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLOTHES HANGERS	23.6900	1.00	23.69	SW
046	OC-14784		OG-1014660							Purchase Order Total		23.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1014800	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	81.4500	1.00	81.45	SW
046	OC-14784	04/20/17	OG-1014800	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	SW
046	OC-14784	04/20/17	OG-1014800	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	470.1500	1.00	470.15	SW
046		04/20/17	OG-1014800	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	9.45	9.45	
046			OG-1014800						Purchase Order Total			749.55	
046	OC-14784	04/20/17	OG-1014807	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	250.5600	1.00	250.56	SW
046	OC-14784		OG-1014807						Purchase Order Total			250.56	
046	OC-14784	04/20/17	OG-1014810	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	109.6200	1.00	109.62	SW
046		04/20/17	OG-1014810	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.54-	.54-	
046			OG-1014810						Purchase Order Total			109.08	
046	OC-14784	04/20/17	OG-1014814	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5878.4800	1.00	5,878.48	SW
046		04/20/17	OG-1014814	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	20.16	20.16	
046			OG-1014814						Purchase Order Total			5,898.64	
046	OC-14784	04/20/17	OG-1014821	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	260.7600	1.00	260.76	SW
046	OC-14784		OG-1014821						Purchase Order Total			260.76	
046	OC-14784	04/20/17	OG-1014827	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	57.3000	1.00	57.30	SW
046	OC-14784		OG-1014827						Purchase Order Total			57.30	
046	OC-14784	04/20/17	OG-1014842	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	102.4900	1.00	102.49	SW
046	OC-14784	04/20/17	OG-1014842	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	102.4900	1.00	102.49	SW
046	OC-14784		OG-1014842						Purchase Order Total			204.98	
046	OC-14784	04/20/17	OG-1014863	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	19.6800	1.00	19.68	SW
046	OC-14784		OG-1014863						Purchase Order Total			19.68	
046	OC-14784	04/20/17	OG-1014865	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	46.8600	1.00	46.86	SW
046		04/20/17	OG-1014865	07/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	35.70	35.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1014865	07/24/20	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	35.70-	35.70-	
046			OG-1014865			& FOOD EX				Purchase Order Total		46.86	
046	OC-14784	04/20/17	OG-1014870	07/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	257.8800	1.00	257.88	SW
046	OC-14784		OG-1014870			& FOOD EX				Purchase Order Total		257.88	
046	OC-14784	04/20/17	OG-1014878	07/24/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	73.4400	1.00	73.44	SW
046	OC-14784		OG-1014878			& FOOD EX				Purchase Order Total		73.44	
046	OC-14784	04/20/17	OG-1014881	07/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5806.2600	1.00	5,806.26	SW
046		04/20/17	OG-1014881	07/24/20	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	184.80-	184.80-	
046		04/20/17	OG-1014881	07/24/20	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	157.92	157.92	
046			OG-1014881			& FOOD EX				Purchase Order Total		5,779.38	
046	OC-14784	04/20/17	OG-1014885	07/24/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	249.0100	1.00	249.01	SW
046	OC-14784		OG-1014885			& FOOD EX				Purchase Order Total		249.01	
046	OC-14784	04/20/17	OG-1014890	07/24/20	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	133.1100	1.00	133.11	SW
046	OC-14784		OG-1014890			& FOOD EX				Purchase Order Total		133.11	
046	OC-14784	04/20/17	OG-1014897	07/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	120.0500	1.00	120.05	SW
046	OC-14784	04/20/17	OG-1014897	07/24/20	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	CATALOG HOUSEHOLD CATALOG	198.2900	1.00	198.29	SW
046	OC-14784	04/20/17	OG-1014897	07/24/20	552479	& FOOD EX UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	552.2500	1.00	552.25	SW
046	OC-14784		OG-1014897			& FOOD EX				Purchase Order Total		870.59	
046	OC-14784	04/20/17	OG-1014900	07/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	37.9200	1.00	37.92	SW
046	OC-14784		OG-1014900			& FOOD EX				Purchase Order Total		37.92	
046	OC-14784	04/20/17	OG-1014901	07/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4181.0000	1.00	4,181.00	SW
046	OC-14784		OG-1014901			& FOOD EX				Purchase Order Total		4,181.00	
046	OC-14784	04/20/17	OG-1014904	07/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	185.2200	1.00	185.22	SW
046	OC-14784		OG-1014904			& FOOD EX				Purchase Order Total		185.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1014905	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.0800	1.00	10.08	SW
046	OC-14784		OG-1014905							Purchase Order Total		10.08	
046	OC-14784	04/20/17	OG-1014908	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	165.4800	1.00	165.48	SW
046	OC-14784		OG-1014908							Purchase Order Total		165.48	
046	OC-14784	04/20/17	OG-1014915	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	187.5500	1.00	187.55	SW
046	OC-14784	04/20/17	OG-1014915	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	464.7500	1.00	464.75	SW
046	OC-14784		OG-1014915							Purchase Order Total		652.30	
046	OC-14784	04/20/17	OG-1014920	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	99.0000	1.00	99.00	SW
046		04/20/17	OG-1014920	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	81.36	81.36	
046		04/20/17	OG-1014920	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	81.36-	81.36-	
046			OG-1014920							Purchase Order Total		99.00	
046	OC-14784	04/20/17	OG-1014922	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-1014922	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	178.2500	1.00	178.25	SW
046	OC-14784		OG-1014922							Purchase Order Total		264.00	
046	OC-14784	04/20/17	OG-1014923	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	45.3400	1.00	45.34	SW
046		04/20/17	OG-1014923	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.54-	.54-	
046			OG-1014923							Purchase Order Total		44.80	
046	OC-14784	04/20/17	OG-1014924	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3749.9600	1.00	3,749.96	SW
046	OC-14784		OG-1014924							Purchase Order Total		3,749.96	
046	OC-14784	04/20/17	OG-1014925	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1014925	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	204.9500	1.00	204.95	SW
046	OC-14784		OG-1014925							Purchase Order Total		239.25	
046	OC-14784	04/20/17	OG-1014927	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	209.8800	1.00	209.88	SW
046	OC-14784		OG-1014927							Purchase Order Total		209.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1014929	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1014929							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1014930	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-1014930	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.6500	1.00	11.65	SW
046	OC-14784	04/20/17	OG-1014930	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	570.7500	1.00	570.75	SW
046		04/20/17	OG-1014930	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.05	.05	
046			OG-1014930							Purchase Order Total		668.20	
046	OC-14784	04/20/17	OG-1014932	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	265.3600	1.00	265.36	SW
046	OC-14784		OG-1014932							Purchase Order Total		265.36	
046	OC-14784	04/20/17	OG-1014933	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.1800	1.00	45.18	SW
046	OC-14784		OG-1014933							Purchase Order Total		45.18	
046	OC-14784	04/20/17	OG-1014935	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	81.1200	1.00	81.12	SW
046	OC-14784		OG-1014935							Purchase Order Total		81.12	
046	OC-14784	04/20/17	OG-1014936	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	334.9700	1.00	334.97	SW
046		04/20/17	OG-1014936	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.05-	.05-	
046			OG-1014936							Purchase Order Total		334.92	
046	OC-14784	04/20/17	OG-1014937	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-1014937							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1014938	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1014938							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1014939	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.9700	1.00	23.97	SW
046	OC-14784		OG-1014939							Purchase Order Total		23.97	
046	OC-14784	04/20/17	OG-1014940	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	66.9000	1.00	66.90	SW
046		04/20/17	OG-1014940	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.54-	.54-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1014940							Purchase Order Total		66.36	
046	OC-14784	04/20/17	OG-1014942	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	376.3600	1.00	376.36	SW
046	OC-14784		OG-1014942							Purchase Order Total		376.36	
046	OC-14784	04/20/17	OG-1014943	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1158.0800	1.00	1,158.08	SW
046	OC-14784		OG-1014943							Purchase Order Total		1,158.08	
046	OC-14784	04/20/17	OG-1014944	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	294.6600	1.00	294.66	SW
046	OC-14784		OG-1014944							Purchase Order Total		294.66	
046	OC-14784	04/20/17	OG-1014945	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	96.9600	1.00	96.96	SW
046	OC-14784		OG-1014945							Purchase Order Total		96.96	
046	OC-14784	04/20/17	OG-1014947	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	329.4600	1.00	329.46	SW
046	OC-14784		OG-1014947							Purchase Order Total		329.46	
046	OC-14784	04/20/17	OG-1014948	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1624.0200	1.00	1,624.02	SW
046	OC-14784		OG-1014948							Purchase Order Total		1,624.02	
046	OC-14784	04/20/17	OG-1014954	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	138.0000	1.00	138.00	SW
046	OC-14784		OG-1014954							Purchase Order Total		138.00	
046	OC-14784	04/20/17	OG-1014956	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	37.6900	1.00	37.69	SW
046	OC-14784	04/20/17	OG-1014956	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	271.5000	1.00	271.50	SW
046	OC-14784		OG-1014956							Purchase Order Total		309.19	
046	OC-14784	04/20/17	OG-1014958	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
046	OC-14784	04/20/17	OG-1014958	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	230.0700	1.00	230.07	SW
046	OC-14784		OG-1014958							Purchase Order Total		233.57	
046	OC-14784	04/20/17	OG-1014959	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	823.6800	1.00	823.68	SW
046		04/20/17	OG-1014959	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	59.64	59.64	
046		04/20/17	OG-1014959	07/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	46.20-	46.20-	
046			OG-1014959							Purchase Order Total		837.12	

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046	OC-14784	04/20/17	OG-1015503	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	128.2500	1.00	128.25	SW
046	OC-14784		OG-1015503							Purchase Order Total		128.25	
046	OC-14784	04/20/17	OG-1015513	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1015513	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	70.2500	1.00	70.25	SW
046	OC-14784		OG-1015513							Purchase Order Total		100.25	
046	OC-14784	04/20/17	OG-1015517	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1015517	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	211.3800	1.00	211.38	SW
046	OC-14784	04/20/17	OG-1015517	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	494.3600	1.00	494.36	SW
046		04/20/17	OG-1015517	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	1.70	1.70	
046		04/20/17	OG-1015517	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	1.70-	1.70-	
046			OG-1015517							Purchase Order Total		757.19	
046	OC-14784	04/20/17	OG-1015518	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	115.7500	1.00	115.75	SW
046	OC-14784	04/20/17	OG-1015518	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1015518	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	524.6100	1.00	524.61	SW
046	OC-14784		OG-1015518							Purchase Order Total		659.16	
046	OC-14784	04/20/17	OG-1015523	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	132.9000	1.00	132.90	SW
046	OC-14784	04/20/17	OG-1015523	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	42.7800	1.00	42.78	SW
046	OC-14784	04/20/17	OG-1015523	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1107.4700	1.00	1,107.47	SW
046	OC-14784		OG-1015523							Purchase Order Total		1,283.15	
046	OC-14784	04/20/17	OG-1015525	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1015525	07/28/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
046	OC-14784		OG-1015525							Purchase Order Total		53.45	
046	OC-14784	04/20/17	OG-1015528	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	85.7500	1.00	85.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1015528	07/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	77.5400	1.00	77.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1015528	07/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	661.0900	1.00	661.09	SW
						& FOOD EX							
046		04/20/17	OG-1015528	07/28/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	11.50	11.50	
						& FOOD EX							
046		04/20/17	OG-1015528	07/28/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	11.50-	11.50-	
						& FOOD EX							
046			OG-1015528						Purchase Order Total			824.38	
046	OC-14784	04/20/17	OG-1015531	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1015531	07/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	194.7500	1.00	194.75	SW
						& FOOD EX							
046	OC-14784		OG-1015531						Purchase Order Total			229.05	
046	OC-14784	04/20/17	OG-1015537	07/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1015537	07/28/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	263.6800	1.00	263.68	SW
						& FOOD EX							
046	OC-14784		OG-1015537						Purchase Order Total			287.42	
046	OC-14784	04/20/17	OG-1015605	07/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3248.1800	1.00	3,248.18	SW
						& FOOD EX							
046	OC-14784		OG-1015605						Purchase Order Total			3,248.18	
046	OC-14784	04/20/17	OG-1015608	07/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	48.3600	1.00	48.36	SW
						& FOOD EX							
046	OC-14784		OG-1015608						Purchase Order Total			48.36	
046	OC-14784	04/20/17	OG-1015609	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	115.4400	1.00	115.44	SW
						& FOOD EX							
046	OC-14784		OG-1015609						Purchase Order Total			115.44	
046	OC-14784	04/20/17	OG-1015611	07/28/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-1015611						Purchase Order Total			10.50	
046	OC-14784	04/20/17	OG-1015613	07/28/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.0000	1.00	16.00	SW
						& FOOD EX							
046	OC-14784		OG-1015613						Purchase Order Total			16.00	
046	OC-14784	04/20/17	OG-1015616	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	312.6000	1.00	312.60	SW
						& FOOD EX							
046	OC-14784		OG-1015616						Purchase Order Total			312.60	
046	OC-14784	04/20/17	OG-1015620	07/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2458.1400	1.00	2,458.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1015620							Purchase Order Total		2,458.14	
046	OC-14784	04/20/17	OG-1015624	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	171.4800	1.00	171.48	SW
						& FOOD EX							
046	OC-14784		OG-1015624							Purchase Order Total		171.48	
046	OC-14784	04/20/17	OG-1015625	07/28/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1015625							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1015634	07/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7595.8400	1.00	7,595.84	SW
						& FOOD EX							
046	OC-14784		OG-1015634							Purchase Order Total		7,595.84	
046	OC-14784	04/20/17	OG-1015636	07/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3479.2200	1.00	3,479.22	SW
						& FOOD EX							
046	OC-14784		OG-1015636							Purchase Order Total		3,479.22	
046	OC-14784	04/20/17	OG-1015689	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	313.6800	1.00	313.68	SW
						& FOOD EX							
046	OC-14784		OG-1015689							Purchase Order Total		313.68	
046	OC-14784	04/20/17	OG-1015691	07/28/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	70.9300	1.00	70.93	SW
						& FOOD EX							
046		04/20/17	OG-1015691	07/28/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.54-	.54-	
						& FOOD EX							
046			OG-1015691							Purchase Order Total		70.39	
046	OC-14784	04/20/17	OG-1015692	07/28/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4052.8400	1.00	4,052.84	SW
						& FOOD EX							
046		04/20/17	OG-1015692	07/28/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	108.00	108.00	
						& FOOD EX							
046		04/20/17	OG-1015692	07/28/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	108.00-	108.00-	
						& FOOD EX							
046			OG-1015692							Purchase Order Total		4,052.84	
046	OC-14784	04/20/17	OG-1015694	07/28/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	75.4100	1.00	75.41	SW
						& FOOD EX							
046	OC-14784		OG-1015694							Purchase Order Total		75.41	
046	OC-14784	04/20/17	OG-1015695	07/28/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	665.1600	1.00	665.16	SW
						& FOOD EX							
046	OC-14784		OG-1015695							Purchase Order Total		665.16	
046	OC-14784	04/20/17	OG-1015789	07/29/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1071.1600	1.00	1,071.16	SW
						& FOOD EX							
046		04/20/17	OG-1015789	07/29/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	20.18	20.18	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1015789							Purchase Order Total		1,091.34	
046	OC-14784	04/20/17	OG-1015790	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	418.3200	1.00	418.32	SW
046	OC-14784		OG-1015790							Purchase Order Total		418.32	
046	OC-14784	04/20/17	OG-1015796	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	862.4000	1.00	862.40	SW
046	OC-14784		OG-1015796							Purchase Order Total		862.40	
046	OC-14784	04/20/17	OG-1015801	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	526.6200	1.00	526.62	SW
046	OC-14784		OG-1015801							Purchase Order Total		526.62	
046	OC-14784	04/20/17	OG-1015810	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	144.3000	1.00	144.30	SW
046	OC-14784		OG-1015810							Purchase Order Total		144.30	
046	OC-14784	04/20/17	OG-1015813	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.2000	1.00	43.20	SW
046	OC-14784		OG-1015813							Purchase Order Total		43.20	
046	OC-14784	04/20/17	OG-1015815	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	66.8600	1.00	66.86	SW
046	OC-14784		OG-1015815							Purchase Order Total		66.86	
046	OC-14784	04/20/17	OG-1015816	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	125.3400	1.00	125.34	SW
046	OC-14784		OG-1015816							Purchase Order Total		125.34	
046	OC-14784	04/20/17	OG-1015818	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	64.3800	1.00	64.38	SW
046	OC-14784		OG-1015818							Purchase Order Total		64.38	
046	OC-14784	04/20/17	OG-1015819	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046		04/20/17	OG-1015819	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	2.00	2.00	
046			OG-1015819							Purchase Order Total		40.88	
046	OC-14784	04/20/17	OG-1015821	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	509.1200	1.00	509.12	SW
046	OC-14784		OG-1015821							Purchase Order Total		509.12	
046	OC-14784	04/20/17	OG-1015827	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1174.1600	1.00	1,174.16	SW
046	OC-14784		OG-1015827							Purchase Order Total		1,174.16	
046	OC-14784	04/20/17	OG-1015828	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-1015828							Purchase Order Total		22.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1015829	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1015829							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1015831	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	167.3700	1.00	167.37	SW
046	OC-14784	04/20/17	OG-1015831	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	167.3700	1.00	167.37	SW
046		04/20/17	OG-1015831	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	13.44	13.44	
046		04/20/17	OG-1015831	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	13.44-	13.44-	
046			OG-1015831							Purchase Order Total		334.74	
046	OC-14784	04/20/17	OG-1015832	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1015832							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1015833	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.7400	1.00	37.74	SW
046		04/20/17	OG-1015833	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.54-	.54-	
046			OG-1015833							Purchase Order Total		37.20	
046	OC-14784	04/20/17	OG-1015835	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	270.4800	1.00	270.48	SW
046		04/20/17	OG-1015835	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	27.72	27.72	
046		04/20/17	OG-1015835	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	27.72-	27.72-	
046			OG-1015835							Purchase Order Total		270.48	
046	OC-14784	04/20/17	OG-1015837	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	57.7200	1.00	57.72	SW
046	OC-14784		OG-1015837							Purchase Order Total		57.72	
046	OC-14784	04/20/17	OG-1015840	07/29/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	187.1400	1.00	187.14	SW
046	OC-14784		OG-1015840							Purchase Order Total		187.14	
046	OC-14784	04/20/17	OG-1017423	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-1017423	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	198.2900	1.00	198.29	SW
046	OC-14784	04/20/17	OG-1017423	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	516.3500	1.00	516.35	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1017423							Purchase Order Total		817.54	
046	OC-14784	04/20/17	OG-1017426	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	267.1200	1.00	267.12	SW
046	OC-14784		OG-1017426							Purchase Order Total		267.12	
046	OC-14784	04/20/17	OG-1017427	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7044.0400	1.00	7,044.04	SW
046		04/20/17	OG-1017427	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	35.00	35.00	
046		04/20/17	OG-1017427	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	100.32-	100.32-	
046			OG-1017427							Purchase Order Total		6,978.72	
046	OC-14784	04/20/17	OG-1017428	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	361.3800	1.00	361.38	SW
046	OC-14784		OG-1017428							Purchase Order Total		361.38	
046	OC-14784	04/20/17	OG-1017430	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	369.3000	1.00	369.30	SW
046	OC-14784		OG-1017430							Purchase Order Total		369.30	
046	OC-14784	04/20/17	OG-1017432	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1017432							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1017433	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1017433							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1017434	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	64.3000	1.00	64.30	SW
046	OC-14784	04/20/17	OG-1017434	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.9000	1.00	58.90	SW
046	OC-14784	04/20/17	OG-1017434	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	323.2500	1.00	323.25	SW
046	OC-14784		OG-1017434							Purchase Order Total		446.45	
046	OC-14784	04/20/17	OG-1017435	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	51.7600	1.00	51.76	SW
046	OC-14784		OG-1017435							Purchase Order Total		51.76	
046	OC-14784	04/20/17	OG-1017492	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	297.6000	1.00	297.60	SW
046	OC-14784		OG-1017492							Purchase Order Total		297.60	
046	OC-14784	04/20/17	OG-1017495	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	413.1700	1.00	413.17	SW
046		04/20/17	OG-1017495	08/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	43.6800-	1.00	43.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1017495						& FOOD EX				
046			OG-1017502							Purchase Order Total		369.49	
046	OC-14784	04/20/17	OG-1017502	08/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4144.2800	1.00	4,144.28	SW
						& FOOD EX							
046		04/20/17	OG-1017502	08/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	190.08-	190.08-	
						& FOOD EX							
046			OG-1017502							Purchase Order Total		3,954.20	
046	OC-14784	04/20/17	OG-1017504	08/06/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	46.8600	1.00	46.86	SW
						& FOOD EX							
046	OC-14784		OG-1017504							Purchase Order Total		46.86	
046	OC-14784	04/20/17	OG-1017515	08/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	335.7600	1.00	335.76	SW
						& FOOD EX							
046	OC-14784		OG-1017515							Purchase Order Total		335.76	
046	OC-14784	04/20/17	OG-1017538	08/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	126.6500	1.00	126.65	SW
						& FOOD EX							
046	OC-14784		OG-1017538							Purchase Order Total		126.65	
046	OC-14784	04/20/17	OG-1017552	08/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2059.4800	1.00	2,059.48	SW
						& FOOD EX							
046	OC-14784		OG-1017552							Purchase Order Total		2,059.48	
046	OC-14784	04/20/17	OG-1017554	08/06/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	15.1200	1.00	15.12	SW
						& FOOD EX							
046	OC-14784		OG-1017554							Purchase Order Total		15.12	
046	OC-14784	04/20/17	OG-1017560	08/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1017560	08/06/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	485.2500	1.00	485.25	SW
						& FOOD EX							
046		04/20/17	OG-1017560	08/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	65.50	65.50	
						& FOOD EX							
046		04/20/17	OG-1017560	08/06/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	65.50-	65.50-	
						& FOOD EX							
046			OG-1017560							Purchase Order Total		502.40	
046	OC-14784	04/20/17	OG-1017564	08/06/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	617.5600	1.00	617.56	SW
						& FOOD EX							
046	OC-14784		OG-1017564							Purchase Order Total		617.56	
046	OC-14784	04/20/17	OG-1017566	08/06/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5605.1400	1.00	5,605.14	SW
						& FOOD EX							
046	OC-14784		OG-1017566							Purchase Order Total		5,605.14	
046	OC-14784	04/20/17	OG-1017567	08/06/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	635.5200	1.00	635.52	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1017567							Purchase Order Total		635.52	
046	OC-14784	04/20/17	OG-1017569	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1017569							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1017574	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	396.9600	1.00	396.96	SW
046	OC-14784		OG-1017574							Purchase Order Total		396.96	
046	OC-14784	04/20/17	OG-1017576	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1017576							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1017578	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1017578	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW
046	OC-14784	04/20/17	OG-1017578	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	337.3600	1.00	337.36	SW
046	OC-14784		OG-1017578							Purchase Order Total		410.09	
046	OC-14784	04/20/17	OG-1017596	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
046	OC-14784		OG-1017596							Purchase Order Total		29.48	
046	OC-14784	04/20/17	OG-1017599	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4.5400	1.00	4.54	SW
046	OC-14784		OG-1017599							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-1017602	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	146.2900	1.00	146.29	SW
046	OC-14784	04/20/17	OG-1017602	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	87.3300	1.00	87.33	SW
046	OC-14784	04/20/17	OG-1017602	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	606.9300	1.00	606.93	SW
046		04/20/17	OG-1017602	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	54.00	54.00	
046			OG-1017602							Purchase Order Total		894.55	
046	OC-14784	04/20/17	OG-1017603	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2258.6000	1.00	2,258.60	SW
046		04/20/17	OG-1017603	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.04	.04	
046			OG-1017603							Purchase Order Total		2,258.64	
046	OC-14784	04/20/17	OG-1017604	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1017604							Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-1017605	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	462.5200	1.00	462.52	SW
046	OC-14784		OG-1017605							Purchase Order Total		462.52	
046	OC-14784	04/20/17	OG-1017606	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1017606							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1017608	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	78.0900	1.00	78.09	SW
046		04/20/17	OG-1017608	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	50.73	50.73	
046		04/20/17	OG-1017608	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	50.73-	50.73-	
046			OG-1017608							Purchase Order Total		78.09	
046	OC-14784	04/20/17	OG-1017610	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.8600	1.00	28.86	SW
046	OC-14784		OG-1017610							Purchase Order Total		28.86	
046	OC-14784	04/20/17	OG-1017611	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784		OG-1017611							Purchase Order Total		17.15	
046	OC-14784	04/20/17	OG-1017612	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1017612	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	402.9200	1.00	402.92	SW
046	OC-14784		OG-1017612							Purchase Order Total		416.87	
046	OC-14784	04/20/17	OG-1017615	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	91.6800	1.00	91.68	SW
046	OC-14784		OG-1017615							Purchase Order Total		91.68	
046	OC-14784	04/20/17	OG-1017616	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	65.8000	1.00	65.80	SW
046	OC-14784		OG-1017616							Purchase Order Total		65.80	
046	OC-14784	04/20/17	OG-1017619	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1070.1200	1.00	1,070.12	SW
046	OC-14784		OG-1017619							Purchase Order Total		1,070.12	
046	OC-14784	04/20/17	OG-1017626	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	242.9400	1.00	242.94	SW
046	OC-14784		OG-1017626							Purchase Order Total		242.94	
046	OC-14784	04/20/17	OG-1017628	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1017628							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1017629	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-1017629							Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-1017635	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	SW
046	OC-14784		OG-1017635							Purchase Order Total		57.60	
046	OC-14784	04/20/17	OG-1017637	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	352.8000	1.00	352.80	SW
046		04/20/17	OG-1017637	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	58.8000	1.00	58.80	
046		04/20/17	OG-1017637	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	58.8000-	1.00	58.80-	
046			OG-1017637							Purchase Order Total		352.80	
046	OC-14784	04/20/17	OG-1017641	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	872.4000	1.00	872.40	SW
046		04/20/17	OG-1017641	08/06/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.02	.02	
046			OG-1017641							Purchase Order Total		872.42	
046	OC-14784	04/20/17	OG-1018607	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	396.6000	1.00	396.60	SW
046		04/20/17	OG-1018607	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	2.46	2.46	
046		04/20/17	OG-1018607	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	2.46-	2.46-	
046			OG-1018607							Purchase Order Total		396.60	
046	OC-14784	04/20/17	OG-1018609	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6995.5400	1.00	6,995.54	SW
046		04/20/17	OG-1018609	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	4.26	4.26	
046		04/20/17	OG-1018609	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	4.26-	4.26-	
046			OG-1018609							Purchase Order Total		6,995.54	
046	OC-14784	04/20/17	OG-1018615	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	264.7200	1.00	264.72	SW
046	OC-14784		OG-1018615							Purchase Order Total		264.72	
046	OC-14784	04/20/17	OG-1018617	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	388.8000	1.00	388.80	SW
046	OC-14784		OG-1018617							Purchase Order Total		388.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1018619	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1018619							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1018623	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	215.5600	1.00	215.56	SW
046	OC-14784		OG-1018623							Purchase Order Total		215.56	
046	OC-14784	04/20/17	OG-1018625	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1018625							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1018626	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	43.7500	1.00	43.75	SW
046	OC-14784		OG-1018626							Purchase Order Total		43.75	
046	OC-14784	04/20/17	OG-1018675	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2202.2200	1.00	2,202.22	SW
046	OC-14784		OG-1018675							Purchase Order Total		2,202.22	
046	OC-14784	04/20/17	OG-1018676	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1018676							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1018679	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	172.3200	1.00	172.32	SW
046	OC-14784		OG-1018679							Purchase Order Total		172.32	
046	OC-14784	04/20/17	OG-1018680	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	308.7600	1.00	308.76	SW
046	OC-14784		OG-1018680							Purchase Order Total		308.76	
046	OC-14784	04/20/17	OG-1018686	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	129.4400	1.00	129.44	SW
046	OC-14784		OG-1018686							Purchase Order Total		129.44	
046	OC-14784	04/20/17	OG-1018721	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6665.8000	1.00	6,665.80	SW
046	OC-14784		OG-1018721							Purchase Order Total		6,665.80	
046	OC-14784	04/20/17	OG-1018723	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	517.8600	1.00	517.86	SW
046	OC-14784		OG-1018723							Purchase Order Total		517.86	
046	OC-14784	04/20/17	OG-1018726	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784		OG-1018726							Purchase Order Total		5.25	
046	OC-14784	04/20/17	OG-1018728	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-1018728							Purchase Order Total		92.16	

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046	OC-14784	04/20/17	OG-1018730	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-1018730							Purchase Order Total		42.50	
046	OC-14784	04/20/17	OG-1018742	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1018742							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1018743	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	40.9300	1.00	40.93	SW
046	OC-14784		OG-1018743							Purchase Order Total		40.93	
046	OC-14784	04/20/17	OG-1018745	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4566.0800	1.00	4,566.08	SW
046		04/20/17	OG-1018745	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.10	.10	
046			OG-1018745							Purchase Order Total		4,566.18	
046	OC-14784	04/20/17	OG-1018746	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	39.2400	1.00	39.24	SW
046	OC-14784		OG-1018746							Purchase Order Total		39.24	
046	OC-14784	04/20/17	OG-1018752	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	89.4000	1.00	89.40	SW
046		04/20/17	OG-1018752	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	65.55	65.55	
046		04/20/17	OG-1018752	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	62.70-	62.70-	
046			OG-1018752							Purchase Order Total		92.25	
046	OC-14784	04/20/17	OG-1018765	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	321.1200	1.00	321.12	SW
046	OC-14784		OG-1018765							Purchase Order Total		321.12	
046	OC-14784	04/20/17	OG-1018768	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	450.2800	1.00	450.28	SW
046	OC-14784		OG-1018768							Purchase Order Total		450.28	
046	OC-14784	04/20/17	OG-1018771	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046	OC-14784		OG-1018771							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-1018772	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	213.1200	1.00	213.12	SW
046	OC-14784		OG-1018772							Purchase Order Total		213.12	
046	OC-14784	04/20/17	OG-1018775	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1018775							Purchase Order Total		67.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1018776	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	45.3600	1.00	45.36	SW
046	OC-14784		OG-1018776							Purchase Order Total		45.36	
046	OC-14784	04/20/17	OG-1018779	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	807.1200	1.00	807.12	SW
046		04/20/17	OG-1018779	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	20.16	20.16	
046			OG-1018779							Purchase Order Total		827.28	
046	OC-14784	04/20/17	OG-1018781	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	272.9700	1.00	272.97	SW
046	OC-14784		OG-1018781							Purchase Order Total		272.97	
046	OC-14784	04/20/17	OG-1018784	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1018784							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1018786	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1018786							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1018789	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	947.6000	1.00	947.60	SW
046		04/20/17	OG-1018789	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.60-	.60-	
046			OG-1018789							Purchase Order Total		947.00	
046	OC-14784	04/20/17	OG-1018792	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	44.4000	1.00	44.40	SW
046	OC-14784		OG-1018792							Purchase Order Total		44.40	
046	OC-14784	04/20/17	OG-1018794	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1018794							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1018815	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-1018815	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	203.4900	1.00	203.49	SW
046	OC-14784	04/20/17	OG-1018815	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	630.2500	1.00	630.25	SW
046	OC-14784		OG-1018815							Purchase Order Total		885.19	
046	OC-14784	04/20/17	OG-1018818	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-1018818	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	35.5000	1.00	35.50	SW



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			OG-1018818							Purchase Order Total		52.65	
046	OC-14784	04/20/17	OG-1018820	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	222.9500	1.00	222.95	SW
046	OC-14784	04/20/17	OG-1018820	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1018820	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	698.5000	1.00	698.50	SW
046		04/20/17	OG-1018820	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	159.50	159.50	
046		04/20/17	OG-1018820	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	54.00-	54.00-	
046		04/20/17	OG-1018820	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	105.50-	105.50-	
046			OG-1018820							Purchase Order Total		931.24	
046	OC-14784	04/20/17	OG-1018827	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1018827	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	324.0000	1.00	324.00	SW
046		04/20/17	OG-1018827	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	9.95	9.95	
046		04/20/17	OG-1018827	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	9.95-	9.95-	
046			OG-1018827							Purchase Order Total		353.53	
046	OC-14784	04/20/17	OG-1018831	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-1018831	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1018831	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	588.3900	1.00	588.39	SW
046	OC-14784		OG-1018831							Purchase Order Total		642.27	
046	OC-14784	04/20/17	OG-1018833	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-1018833	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	370.8000	1.00	370.80	SW
046	OC-14784		OG-1018833							Purchase Order Total		456.55	
046	OC-14784	04/20/17	OG-1018835	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1018835	08/11/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	393.9000	1.00	393.90	SW

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046	OC-14784		OG-1018835							Purchase Order Total		423.43	
046	OC-14784	04/20/17	OG-1020219	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-1020219	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1020219	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	366.2500	1.00	366.25	SW
046	OC-14784		OG-1020219							Purchase Order Total		464.22	
046	OC-14784	04/20/17	OG-1020224	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-1020224	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	242.0000	1.00	242.00	SW
046	OC-14784		OG-1020224							Purchase Order Total		311.14	
046	OC-14784	04/20/17	OG-1020225	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-1020225	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	404.5000	1.00	404.50	SW
046	OC-14784		OG-1020225							Purchase Order Total		473.10	
046	OC-14784	04/20/17	OG-1020226	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	64.3000	1.00	64.30	SW
046	OC-14784	04/20/17	OG-1020226	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW
046	OC-14784	04/20/17	OG-1020226	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	530.7000	1.00	530.70	SW
046	OC-14784		OG-1020226							Purchase Order Total		616.28	
046	OC-14784	04/20/17	OG-1020229	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1020229	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	35.5000	1.00	35.50	SW
046	OC-14784		OG-1020229							Purchase Order Total		45.29	
046	OC-14784	04/20/17	OG-1020230	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	482.9600	1.00	482.96	SW
046	OC-14784		OG-1020230							Purchase Order Total		482.96	
046	OC-14784	04/20/17	OG-1020232	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	61.4400	1.00	61.44	SW
046	OC-14784		OG-1020232							Purchase Order Total		61.44	
046	OC-14784	04/20/17	OG-1020233	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2725.1800	1.00	2,725.18	SW
046	OC-14784		OG-1020233							Purchase Order Total		2,725.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1020234	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	142.0800	1.00	142.08	SW
046	OC-14784		OG-1020234							Purchase Order Total		142.08	
046	OC-14784	04/20/17	OG-1020236	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	220.4400	1.00	220.44	SW
046	OC-14784		OG-1020236							Purchase Order Total		220.44	
046	OC-14784	04/20/17	OG-1020238	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	51.4600	1.00	51.46	SW
046	OC-14784		OG-1020238							Purchase Order Total		51.46	
046	OC-14784	04/20/17	OG-1020243	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	562.0800	1.00	562.08	SW
046	OC-14784		OG-1020243							Purchase Order Total		562.08	
046	OC-14784	04/20/17	OG-1020247	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6426.8400	1.00	6,426.84	SW
046		04/20/17	OG-1020247	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	271.0800	1.00	271.08	
046		04/20/17	OG-1020247	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	271.0800-	1.00	271.08-	
046			OG-1020247							Purchase Order Total		6,426.84	
046	OC-14784	04/20/17	OG-1020250	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-1020250							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-1020335	08/18/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1020335							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1020504	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	138.2700	1.00	138.27	SW
046	OC-14784		OG-1020504							Purchase Order Total		138.27	
046	OC-14784	04/20/17	OG-1020510	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	75.6000	1.00	75.60	SW
046	OC-14784		OG-1020510							Purchase Order Total		75.60	
046	OC-14784	04/20/17	OG-1020511	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2027.9800	1.00	2,027.98	SW
046	OC-14784		OG-1020511							Purchase Order Total		2,027.98	
046	OC-14784	04/20/17	OG-1020512	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	51.8400	1.00	51.84	SW
046	OC-14784		OG-1020512							Purchase Order Total		51.84	
046	OC-14784	04/20/17	OG-1020513	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	82.3200	1.00	82.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1020513							Purchase Order Total		82.32	
046	OC-14784	04/20/17	OG-1020516	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	221.9500	1.00	221.95	SW
046	OC-14784		OG-1020516							Purchase Order Total		221.95	
046	OC-14784	04/20/17	OG-1020517	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4920.6800	1.00	4,920.68	SW
046	OC-14784		OG-1020517							Purchase Order Total		4,920.68	
046	OC-14784	04/20/17	OG-1020520	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784		OG-1020520							Purchase Order Total		53.76	
046	OC-14784	04/20/17	OG-1020522	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	138.2400	1.00	138.24	SW
046	OC-14784		OG-1020522							Purchase Order Total		138.24	
046	OC-14784	04/20/17	OG-1020535	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1020535							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-1020536	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	20.4000	1.00	20.40	SW
046	OC-14784		OG-1020536							Purchase Order Total		20.40	
046	OC-14784	04/20/17	OG-1020544	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	59.4900	1.00	59.49	SW
046	OC-14784	04/20/17	OG-1020544	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.5000	1.00	57.50	SW
046	OC-14784	04/20/17	OG-1020544	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	481.6000	1.00	481.60	SW
046	OC-14784		OG-1020544							Purchase Order Total		598.59	
046	OC-14784	04/20/17	OG-1020546	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-1020546							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1020547	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4578.5800	1.00	4,578.58	SW
046		04/20/17	OG-1020547	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	129.60	129.60	
046		04/20/17	OG-1020547	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	129.60-	129.60-	
046			OG-1020547							Purchase Order Total		4,578.58	
046	OC-14784	04/20/17	OG-1020549	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	79.6800	1.00	79.68	SW
046	OC-14784		OG-1020549							Purchase Order Total		79.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1020550	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
046		04/20/17	OG-1020550	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	62.70	62.70	
046		04/20/17	OG-1020550	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	62.70-	62.70-	
046			OG-1020550						Purchase Order Total			136.80	
046	OC-14784	04/20/17	OG-1020552	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.4400	1.00	115.44	SW
046	OC-14784		OG-1020552						Purchase Order Total			115.44	
046	OC-14784	04/20/17	OG-1020553	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1037.5200	1.00	1,037.52	SW
046	OC-14784		OG-1020553						Purchase Order Total			1,037.52	
046	OC-14784	04/20/17	OG-1020558	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.1000	1.00	8.10	SW
046	OC-14784		OG-1020558						Purchase Order Total			8.10	
046	OC-14784	04/20/17	OG-1020560	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046	OC-14784		OG-1020560						Purchase Order Total			11.52	
046	OC-14784	04/20/17	OG-1020567	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1020567						Purchase Order Total			67.20	
046	OC-14784	04/20/17	OG-1020569	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1020569						Purchase Order Total			25.90	
046	OC-14784	04/20/17	OG-1020573	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1129.2800	1.00	1,129.28	SW
046	OC-14784		OG-1020573						Purchase Order Total			1,129.28	
046	OC-14784	04/20/17	OG-1020577	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.0800	1.00	22.08	SW
046	OC-14784		OG-1020577						Purchase Order Total			22.08	
046	OC-14784	04/20/17	OG-1020578	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	390.0000	1.00	390.00	SW
046	OC-14784		OG-1020578						Purchase Order Total			390.00	
046	OC-14784	04/20/17	OG-1020581	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	922.0800	1.00	922.08	SW
046		04/20/17	OG-1020581	08/19/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	137.28	137.28	
046		04/20/17	OG-1020581	08/19/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	137.28-	137.28-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1020581						& FOOD EX				
046			OG-1021223	08/21/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL			922.08	
046	OC-14784	04/20/17	OG-1021223	08/21/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	77.1500	1.00	77.15	SW
									& FOOD EX				
046	OC-14784		OG-1021223									77.15	
046	OC-14784	04/20/17	OG-1021225	08/21/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
									& FOOD EX				
046	OC-14784		OG-1021225									62.40	
046	OC-14784	04/20/17	OG-1021517	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	112.7000	1.00	112.70	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021517	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	192.0000	1.00	192.00	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021517	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	401.5400	1.00	401.54	SW
									& FOOD EX				
046	OC-14784		OG-1021517									706.24	
046	OC-14784	04/20/17	OG-1021519	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	58.9500	1.00	58.95	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021519	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.4500	1.00	13.45	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021519	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	365.4500	1.00	365.45	SW
									& FOOD EX				
046	OC-14784		OG-1021519									437.85	
046	OC-14784	04/20/17	OG-1021520	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021520	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	57.5000	1.00	57.50	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021520	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	623.7500	1.00	623.75	SW
									& FOOD EX				
046	OC-14784		OG-1021520									715.55	
046	OC-14784	04/20/17	OG-1021522	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021522	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	235.0000	1.00	235.00	SW
									& FOOD EX				
046	OC-14784		OG-1021522									286.45	
046	OC-14784	04/20/17	OG-1021525	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.8400	1.00	34.84	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021525	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	67.9100	1.00	67.91	SW
									& FOOD EX				
046	OC-14784	04/20/17	OG-1021525	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	462.7000	1.00	462.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1021525	08/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	14.20	14.20	
						& FOOD EX							
046		04/20/17	OG-1021525	08/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	10.4500-	1.00	10.45-	
						& FOOD EX							
046			OG-1021525						Purchase Order Total			569.20	
046	OC-14784	04/20/17	OG-1021527	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1021527	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	131.0000	1.00	131.00	SW
						& FOOD EX							
046	OC-14784		OG-1021527						Purchase Order Total			148.15	
046	OC-14784	04/20/17	OG-1021530	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1021530	08/24/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	154.9600	1.00	154.96	SW
						& FOOD EX							
046	OC-14784		OG-1021530						Purchase Order Total			343.46	
046	OC-14784	04/20/17	OG-1021561	08/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	872.4200	1.00	872.42	SW
						& FOOD EX							
046	OC-14784		OG-1021561						Purchase Order Total			872.42	
046	OC-14784	04/20/17	OG-1021563	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784		OG-1021563						Purchase Order Total			23.04	
046	OC-14784	04/20/17	OG-1021565	08/24/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	29.9100	1.00	29.91	SW
						& FOOD EX							
046	OC-14784		OG-1021565						Purchase Order Total			29.91	
046	OC-14784	04/20/17	OG-1021570	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	91.7000	1.00	91.70	SW
						& FOOD EX							
046	OC-14784		OG-1021570						Purchase Order Total			91.70	
046	OC-14784	04/20/17	OG-1021573	08/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2813.8000	1.00	2,813.80	SW
						& FOOD EX							
046	OC-14784		OG-1021573						Purchase Order Total			2,813.80	
046	OC-14784	04/20/17	OG-1021574	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	78.3000	1.00	78.30	SW
						& FOOD EX							
046	OC-14784		OG-1021574						Purchase Order Total			78.30	
046	OC-14784	04/20/17	OG-1021575	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	24.0000	1.00	24.00	SW
						& FOOD EX							
046	OC-14784		OG-1021575						Purchase Order Total			24.00	
046	OC-14784	04/20/17	OG-1021577	08/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3107.3400	1.00	3,107.34	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1021577							Purchase Order Total		3,107.34	
046	OC-14784	04/20/17	OG-1021624	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	46.2500	1.00	46.25	SW
046	OC-14784		OG-1021624							Purchase Order Total		46.25	
046	OC-14784	04/20/17	OG-1021627	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	6.5300	1.00	6.53	SW
046	OC-14784		OG-1021627							Purchase Order Total		6.53	
046	OC-14784	04/20/17	OG-1021630	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
046	OC-14784		OG-1021630							Purchase Order Total		23.94	
046	OC-14784	04/20/17	OG-1021631	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	128.4000	1.00	128.40	SW
046	OC-14784		OG-1021631							Purchase Order Total		128.40	
046	OC-14784	04/20/17	OG-1021633	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1021633							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1021636	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784		OG-1021636							Purchase Order Total		22.32	
046	OC-14784	04/20/17	OG-1021639	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	99.8400	1.00	99.84	SW
046		04/20/17	OG-1021639	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.9200	1.00	1.92	
046		04/20/17	OG-1021639	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	1.92	1.92	
046			OG-1021639							Purchase Order Total		103.68	
046	OC-14784	04/20/17	OG-1021641	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	240.3600	1.00	240.36	SW
046	OC-14784		OG-1021641							Purchase Order Total		240.36	
046	OC-14784	04/20/17	OG-1021642	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1305.5200	1.00	1,305.52	SW
046	OC-14784		OG-1021642							Purchase Order Total		1,305.52	
046	OC-14784	04/20/17	OG-1021643	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	59.4000	1.00	59.40	SW
046	OC-14784		OG-1021643							Purchase Order Total		59.40	
046	OC-14784	04/20/17	OG-1021645	08/24/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	173.2800	1.00	173.28	SW
046	OC-14784		OG-1021645							Purchase Order Total		173.28	
046	OC-14784	04/20/17	OG-1021647	08/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1038.5800	1.00	1,038.58	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1021647	08/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	20.1600	1.00	20.16	
						& FOOD EX							
046			OG-1021647							Purchase Order Total		1,058.74	
046	OC-14784	04/20/17	OG-1021648	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	232.5600	1.00	232.56	SW
						& FOOD EX							
046	OC-14784		OG-1021648							Purchase Order Total		232.56	
046	OC-14784	04/20/17	OG-1021650	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW
						& FOOD EX							
046	OC-14784		OG-1021650							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1021652	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	130.9800	1.00	130.98	SW
						& FOOD EX							
046	OC-14784		OG-1021652							Purchase Order Total		130.98	
046	OC-14784	04/20/17	OG-1021653	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	163.8000	1.00	163.80	SW
						& FOOD EX							
046	OC-14784		OG-1021653							Purchase Order Total		163.80	
046	OC-14784	04/20/17	OG-1021655	08/24/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	638.6400	1.00	638.64	SW
						& FOOD EX							
046		04/20/17	OG-1021655	08/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	20.1600	1.00	20.16	
						& FOOD EX							
046		04/20/17	OG-1021655	08/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	118.4400	1.00	118.44	
						& FOOD EX							
046		04/20/17	OG-1021655	08/24/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	138.6000	1.00	138.60	
						& FOOD EX							
046			OG-1021655							Purchase Order Total		638.64	
046	OC-14784	04/20/17	OG-1021657	08/24/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	74.9400	1.00	74.94	SW
						& FOOD EX							
046	OC-14784		OG-1021657							Purchase Order Total		74.94	
046	OC-14784	04/20/17	OG-1021659	08/24/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	382.3200	1.00	382.32	SW
						& FOOD EX							
046	OC-14784		OG-1021659							Purchase Order Total		382.32	
046	OC-14784	04/20/17	OG-1023128	09/01/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-1023128							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1023129	09/01/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784		OG-1023129							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1023131	09/01/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1838.4600	1.00	1,838.46	SW
						& FOOD EX							

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046		04/20/17	OG-1023131	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	202.08	202.08	
046		04/20/17	OG-1023131	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	108.00	108.00	
046		04/20/17	OG-1023131	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	25.92	25.92	
046		04/20/17	OG-1023131	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	336.00-	336.00-	
046			OG-1023131						Purchase Order Total			1,838.46	
046	OC-14784	04/20/17	OG-1023133	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	130.5600	1.00	130.56	SW
046	OC-14784		OG-1023133						Purchase Order Total			130.56	
046	OC-14784	04/20/17	OG-1023143	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.8800	1.00	35.88	SW
046	OC-14784		OG-1023143						Purchase Order Total			35.88	
046	OC-14784	04/20/17	OG-1023149	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14784		OG-1023149						Purchase Order Total			21.84	
046	OC-14784	04/20/17	OG-1023151	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1483.9200	1.00	1,483.92	SW
046	OC-14784		OG-1023151						Purchase Order Total			1,483.92	
046	OC-14784	04/20/17	OG-1023155	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	111.8400	1.00	111.84	SW
046	OC-14784		OG-1023155						Purchase Order Total			111.84	
046	OC-14784	04/20/17	OG-1023156	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1023156						Purchase Order Total			37.50	
046	OC-14784	04/20/17	OG-1023161	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	495.3200	1.00	495.32	SW
046	OC-14784		OG-1023161						Purchase Order Total			495.32	
046	OC-14784	04/20/17	OG-1023163	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1023163						Purchase Order Total			16.80	
046	OC-14784	04/20/17	OG-1023166	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1162.8000	1.00	1,162.80	SW
046	OC-14784		OG-1023166						Purchase Order Total			1,162.80	
046	OC-14784	04/20/17	OG-1023168	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	127.6800	1.00	127.68	SW
046	OC-14784		OG-1023168						Purchase Order Total			127.68	

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046	OC-14784	04/20/17	OG-1023172	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	265.7400	1.00	265.74	SW
046	OC-14784		OG-1023172							Purchase Order Total		265.74	
046	OC-14784	04/20/17	OG-1023174	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	848.5200	1.00	848.52	SW
046		04/20/17	OG-1023174	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.69	3.69	
046		04/20/17	OG-1023174	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.68-	3.68-	
046			OG-1023174							Purchase Order Total		848.53	
046	OC-14784	04/20/17	OG-1023175	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
046	OC-14784		OG-1023175							Purchase Order Total		14.01	
046	OC-14784	04/20/17	OG-1023179	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-1023179							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-1023182	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.3800	1.00	43.38	SW
046	OC-14784		OG-1023182							Purchase Order Total		43.38	
046	OC-14784	04/20/17	OG-1023206	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	70.6200	1.00	70.62	SW
046		04/20/17	OG-1023206	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	9.6200	1.00	9.62	
046		04/20/17	OG-1023206	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	9.6200-	1.00	9.62-	
046			OG-1023206							Purchase Order Total		70.62	
046	OC-14784	04/20/17	OG-1023209	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	98.4600	1.00	98.46	SW
046		04/20/17	OG-1023209	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	16.80	16.80	
046		04/20/17	OG-1023209	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	16.80-	16.80-	
046			OG-1023209							Purchase Order Total		98.46	
046	OC-14784	04/20/17	OG-1023210	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1023210							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1023213	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	519.4000	1.00	519.40	SW
046	OC-14784		OG-1023213							Purchase Order Total		519.40	

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046	OC-14784	04/20/17	OG-1023214	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	158.3700	1.00	158.37	SW
046	OC-14784		OG-1023214							Purchase Order Total		158.37	
046	OC-14784	04/20/17	OG-1023216	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	68.4000	1.00	68.40	SW
046	OC-14784		OG-1023216							Purchase Order Total		68.40	
046	OC-14784	04/20/17	OG-1023217	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	67.4400	1.00	67.44	SW
046	OC-14784		OG-1023217							Purchase Order Total		67.44	
046	OC-14784	04/20/17	OG-1023221	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.9400	1.00	23.94	SW
046	OC-14784		OG-1023221							Purchase Order Total		23.94	
046	OC-14784	04/20/17	OG-1023223	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	852.0000	1.00	852.00	SW
046		04/20/17	OG-1023223	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	271.5600	1.00	271.56	
046		04/20/17	OG-1023223	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	138.6000-	1.00	138.60-	
046		04/20/17	OG-1023223	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	132.9600-	1.00	132.96-	
046			OG-1023223							Purchase Order Total		852.00	
046	OC-14784	04/20/17	OG-1023226	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	24.8400	1.00	24.84	SW
046	OC-14784		OG-1023226							Purchase Order Total		24.84	
046	OC-14784	04/20/17	OG-1023228	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	82.4900	1.00	82.49	SW
046	OC-14784		OG-1023228							Purchase Order Total		82.49	
046	OC-14784	04/20/17	OG-1023230	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1023230	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	639.1100	1.00	639.11	SW
046	OC-14784		OG-1023230							Purchase Order Total		648.90	
046	OC-14784	04/20/17	OG-1023233	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	214.2500	1.00	214.25	SW
046	OC-14784		OG-1023233							Purchase Order Total		214.25	
046	OC-14784	04/20/17	OG-1023237	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1023237	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW

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046	OC-14784	04/20/17	OG-1023237	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	561.5000	1.00	561.50	SW
046	OC-14784		OG-1023237						Purchase Order Total			620.09	
046	OC-14784	04/20/17	OG-1023240	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.6900	1.00	47.69	SW
046	OC-14784	04/20/17	OG-1023240	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	51.7300	1.00	51.73	SW
046	OC-14784	04/20/17	OG-1023240	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	558.6600	1.00	558.66	SW
046	OC-14784		OG-1023240						Purchase Order Total			658.08	
046	OC-14784	04/20/17	OG-1023243	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.6900	1.00	47.69	SW
046	OC-14784	04/20/17	OG-1023243	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.7500	1.00	67.75	SW
046	OC-14784	04/20/17	OG-1023243	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	712.6000	1.00	712.60	SW
046	OC-14784		OG-1023243						Purchase Order Total			828.04	
046	OC-14784	04/20/17	OG-1023261	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.6900	1.00	47.69	SW
046	OC-14784	04/20/17	OG-1023261	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.7500	1.00	67.75	SW
046	OC-14784	04/20/17	OG-1023261	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	597.1600	1.00	597.16	SW
046		04/20/17	OG-1023261	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	54.00	54.00	
046		04/20/17	OG-1023261	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	84.00-	84.00-	
046			OG-1023261						Purchase Order Total			682.60	
046	OC-14784	04/20/17	OG-1023262	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	20.9000	1.00	20.90	SW
046	OC-14784		OG-1023262						Purchase Order Total			20.90	
046	OC-14784	04/20/17	OG-1023263	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	37.6900	1.00	37.69	SW
046	OC-14784	04/20/17	OG-1023263	09/01/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	272.1300	1.00	272.13	SW
046	OC-14784		OG-1023263						Purchase Order Total			309.82	
046	OC-14784	04/20/17	OG-1024918	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.5600	1.00	49.56	SW
046	OC-14784		OG-1024918						Purchase Order Total			49.56	

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046	OC-14784	04/20/17	OG-1024923	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	747.4000	1.00	747.40	SW
046		04/20/17	OG-1024923	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	108.00	108.00	
046		04/20/17	OG-1024923	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	108.00-	108.00-	
046			OG-1024923						Purchase Order Total			747.40	
046	OC-14784	04/20/17	OG-1024927	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	86.8800	1.00	86.88	SW
046	OC-14784		OG-1024927						Purchase Order Total			86.88	
046	OC-14784	04/20/17	OG-1024931	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1024931						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-1024932	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	476.0800	1.00	476.08	SW
046	OC-14784		OG-1024932						Purchase Order Total			476.08	
046	OC-14784	04/20/17	OG-1024936	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.9200	1.00	29.92	SW
046	OC-14784		OG-1024936						Purchase Order Total			29.92	
046	OC-14784	04/20/17	OG-1024937	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	57.2400	1.00	57.24	SW
046	OC-14784		OG-1024937						Purchase Order Total			57.24	
046	OC-14784	04/20/17	OG-1024940	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.0500	1.00	49.05	SW
046	OC-14784		OG-1024940						Purchase Order Total			49.05	
046	OC-14784	04/20/17	OG-1024942	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	925.1600	1.00	925.16	SW
046	OC-14784		OG-1024942						Purchase Order Total			925.16	
046	OC-14784	04/20/17	OG-1024944	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-1024944						Purchase Order Total			69.12	
046	OC-14784	04/20/17	OG-1024948	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-1024948						Purchase Order Total			16.80	
046	OC-14784	04/20/17	OG-1024958	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	672.3200	1.00	672.32	SW
046	OC-14784	04/20/17	OG-1024958	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	672.3200	1.00	672.32	SW
046	OC-14784		OG-1024958						Purchase Order Total			1,344.64	

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046	OC-14784	04/20/17	OG-1024959	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	SW
046	OC-14784		OG-1024959							Purchase Order Total		71.28	
046	OC-14784	04/20/17	OG-1024963	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1024963							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1024975	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2517.4000	1.00	2,517.40	SW
046		04/20/17	OG-1024975	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.05	.05	
046			OG-1024975							Purchase Order Total		2,517.45	
046	OC-14784	04/20/17	OG-1024980	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	117.6000	1.00	117.60	SW
046		04/20/17	OG-1024980	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	16.80	16.80	
046		04/20/17	OG-1024980	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	16.80-	16.80-	
046			OG-1024980							Purchase Order Total		117.60	
046	OC-14784	04/20/17	OG-1024983	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-1024983							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1024986	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2864.5800	1.00	2,864.58	SW
046		04/20/17	OG-1024986	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	13.8900	1.00	13.89	
046			OG-1024986							Purchase Order Total		2,878.47	
046	OC-14784	04/20/17	OG-1024989	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	176.6400	1.00	176.64	SW
046	OC-14784		OG-1024989							Purchase Order Total		176.64	
046	OC-14784	04/20/17	OG-1024991	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1024991							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1024994	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	83.9400	1.00	83.94	SW
046	OC-14784		OG-1024994							Purchase Order Total		83.94	
046	OC-14784	04/20/17	OG-1024995	09/10/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	67.0900	1.00	67.09	SW
046	OC-14784		OG-1024995							Purchase Order Total		67.09	
046	OC-14784	04/20/17	OG-1025019	09/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	27.9000	1.00	27.90	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1025019	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	166.9200	1.00	166.92	SW
						& FOOD EX							
046	OC-14784		OG-1025019							Purchase Order Total		194.82	
046	OC-14784	04/20/17	OG-1025021	09/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1025021	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	282.5000	1.00	282.50	SW
						& FOOD EX							
046		04/20/17	OG-1025021	09/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	54.00-	54.00-	
						& FOOD EX							
046		04/20/17	OG-1025021	09/10/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	42.00	42.00	
						& FOOD EX							
046			OG-1025021							Purchase Order Total		280.29	
046	OC-14784	04/20/17	OG-1025024	09/10/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1025024	09/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1025024	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	283.8600	1.00	283.86	SW
						& FOOD EX							
046	OC-14784		OG-1025024							Purchase Order Total		355.62	
046	OC-14784	04/20/17	OG-1025027	09/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	22.9800	1.00	22.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1025027	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	439.4500	1.00	439.45	SW
						& FOOD EX							
046	OC-14784		OG-1025027							Purchase Order Total		462.43	
046	OC-14784	04/20/17	OG-1025029	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	144.7500	1.00	144.75	SW
						& FOOD EX							
046	OC-14784		OG-1025029							Purchase Order Total		144.75	
046	OC-14784	04/20/17	OG-1025030	09/10/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	201.7900	1.00	201.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1025030	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	316.7500	1.00	316.75	SW
						& FOOD EX							
046	OC-14784		OG-1025030							Purchase Order Total		518.54	
046	OC-14784	04/20/17	OG-1025032	09/10/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	68.1600	1.00	68.16	SW
						& FOOD EX							
046	OC-14784		OG-1025032							Purchase Order Total		68.16	
046	OC-14784	04/20/17	OG-1026031	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	98.5000	1.00	98.50	SW
						& FOOD EX							
046	OC-14784		OG-1026031							Purchase Order Total		98.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1026036	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	296.8800	1.00	296.88	SW
046	OC-14784		OG-1026036							Purchase Order Total		296.88	
046	OC-14784	04/20/17	OG-1026038	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	62.4900	1.00	62.49	SW
046	OC-14784		OG-1026038							Purchase Order Total		62.49	
046	OC-14784	04/20/17	OG-1026040	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4536.1400	1.00	4,536.14	SW
046		04/20/17	OG-1026040	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	13.44	13.44	
046		04/20/17	OG-1026040	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	78.96	78.96	
046		04/20/17	OG-1026040	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	92.40-	92.40-	
046			OG-1026040							Purchase Order Total		4,536.14	
046	OC-14784	04/20/17	OG-1026067	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	225.9600	1.00	225.96	SW
046	OC-14784		OG-1026067							Purchase Order Total		225.96	
046	OC-14784	04/20/17	OG-1026070	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	49.0800	1.00	49.08	SW
046	OC-14784		OG-1026070							Purchase Order Total		49.08	
046	OC-14784	04/20/17	OG-1026073	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	209.0400	1.00	209.04	SW
046	OC-14784		OG-1026073							Purchase Order Total		209.04	
046	OC-14784	04/20/17	OG-1026076	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.2000	1.00	31.20	SW
046	OC-14784		OG-1026076							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1026079	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
046	OC-14784		OG-1026079							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1026093	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3101.1200	1.00	3,101.12	SW
046	OC-14784		OG-1026093							Purchase Order Total		3,101.12	
046	OC-14784	04/20/17	OG-1026131	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1026131							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1026136	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1026136							Purchase Order Total		35.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1026138	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-1026138							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-1026140	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	436.0200	1.00	436.02	SW
046		04/20/17	OG-1026140	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	13.44	13.44	
046		04/20/17	OG-1026140	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	78.96	78.96	
046		04/20/17	OG-1026140	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	92.40-	92.40-	
046			OG-1026140							Purchase Order Total		436.02	
046	OC-14784	04/20/17	OG-1026143	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	124.2000	1.00	124.20	SW
046	OC-14784		OG-1026143							Purchase Order Total		124.20	
046	OC-14784	04/20/17	OG-1026145	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	260.9600	1.00	260.96	SW
046	OC-14784		OG-1026145							Purchase Order Total		260.96	
046	OC-14784	04/20/17	OG-1026150	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1026150							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1026154	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	683.0400	1.00	683.04	SW
046	OC-14784		OG-1026154							Purchase Order Total		683.04	
046	OC-14784	04/20/17	OG-1026156	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	164.1600	1.00	164.16	SW
046	OC-14784		OG-1026156							Purchase Order Total		164.16	
046	OC-14784	04/20/17	OG-1026158	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1026158							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1026166	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	53.0400	1.00	53.04	SW
046	OC-14784		OG-1026166							Purchase Order Total		53.04	
046	OC-14784	04/20/17	OG-1026170	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	22.1200	1.00	22.12	SW
046	OC-14784		OG-1026170							Purchase Order Total		22.12	
046	OC-14784	04/20/17	OG-1026175	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.3600	1.00	81.36	SW
046	OC-14784		OG-1026175							Purchase Order Total		81.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1026177	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2359.2000	1.00	2,359.20	SW
046		04/20/17	OG-1026177	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	26.96	26.96	
046		04/20/17	OG-1026177	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	155.56	155.56	
046		04/20/17	OG-1026177	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	184.80-	184.80-	
046			OG-1026177						Purchase Order Total			2,356.92	
046	OC-14784	04/20/17	OG-1026189	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.0800	1.00	22.08	SW
046	OC-14784		OG-1026189						Purchase Order Total			22.08	
046	OC-14784	04/20/17	OG-1026191	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	561.1200	1.00	561.12	SW
046	OC-14784		OG-1026191						Purchase Order Total			561.12	
046	OC-14784	04/20/17	OG-1026192	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0500	1.00	14.05	SW
046	OC-14784		OG-1026192						Purchase Order Total			14.05	
046	OC-14784	04/20/17	OG-1026198	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	212.4000	1.00	212.40	SW
046	OC-14784		OG-1026198						Purchase Order Total			212.40	
046	OC-14784	04/20/17	OG-1026200	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-1026200						Purchase Order Total			16.12	
046	OC-14784	04/20/17	OG-1026201	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	738.1600	1.00	738.16	SW
046	OC-14784		OG-1026201						Purchase Order Total			738.16	
046	OC-14784	04/20/17	OG-1026203	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	SW
046	OC-14784		OG-1026203						Purchase Order Total			103.68	
046	OC-14784	04/20/17	OG-1026205	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1026205						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-1026206	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1026206						Purchase Order Total			37.50	
046	OC-14784	04/20/17	OG-1026207	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-1026207						Purchase Order Total			46.08	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1026208	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1026208							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1026209	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	229.6100	1.00	229.61	SW
046	OC-14784		OG-1026209							Purchase Order Total		229.61	
046	OC-14784	04/20/17	OG-1026210	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1201.0800	1.00	1,201.08	SW
046		04/20/17	OG-1026210	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	20.16	20.16	
046		04/20/17	OG-1026210	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	118.44	118.44	
046		04/20/17	OG-1026210	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	20.16	20.16	
046		04/20/17	OG-1026210	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	118.44	118.44	
046		04/20/17	OG-1026210	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	138.60-	138.60-	
046			OG-1026210							Purchase Order Total		1,339.68	
046	OC-14784	04/20/17	OG-1026211	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1026211							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1026212	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	47.5200	1.00	47.52	SW
046		04/20/17	OG-1026212	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	10.32	10.32	
046		04/20/17	OG-1026212	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	34.08-	34.08-	
046		04/20/17	OG-1026212	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	34.08	34.08	
046			OG-1026212							Purchase Order Total		57.84	
046	OC-14784	04/20/17	OG-1026213	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1026213							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1026216	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.6900	1.00	47.69	SW
046	OC-14784	04/20/17	OG-1026216	09/15/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	216.7800	1.00	216.78	SW
046	OC-14784	04/20/17	OG-1026216	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	684.2500	1.00	684.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		948.72	
046	OC-14784	04/20/17	OG-1026217	09/15/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1026217	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	348.2500	1.00	348.25	SW
						& FOOD EX							
										Purchase Order Total		367.05	
046	OC-14784	04/20/17	OG-1026218	09/15/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1026218	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	278.5500	1.00	278.55	SW
						& FOOD EX							
										Purchase Order Total		288.50	
046	OC-14784	04/20/17	OG-1026221	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	203.0000	1.00	203.00	SW
						& FOOD EX							
										Purchase Order Total		203.00	
046	OC-14784	04/20/17	OG-1026222	09/15/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.3000	1.00	51.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1026222	09/15/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.3300	1.00	48.33	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1026222	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	200.0000	1.00	200.00	SW
						& FOOD EX							
										Purchase Order Total		299.63	
046	OC-14784	04/20/17	OG-1026224	09/15/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1026224	09/15/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	325.4200	1.00	325.42	SW
						& FOOD EX							
										Purchase Order Total		339.37	
046	OC-14784	04/20/17	OG-1027931	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	94.1900	1.00	94.19	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1027931	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1027931	09/23/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	476.2000	1.00	476.20	SW
						& FOOD EX							
										Purchase Order Total		584.19	
046	OC-14784	04/20/17	OG-1027932	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1027932	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1027932	09/23/20	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	119.8600	1.00	119.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1027932							Purchase Order Total		160.75	
046	OC-14784	04/20/17	OG-1027934	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1027934	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1027934	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	289.5000	1.00	289.50	SW
046	OC-14784		OG-1027934							Purchase Order Total		368.29	
046	OC-14784	04/20/17	OG-1027935	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1027935	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	31.3900	1.00	31.39	SW
046	OC-14784	04/20/17	OG-1027935	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	297.4500	1.00	297.45	SW
046		04/20/17	OG-1027935	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.7000	1.00	1.70	
046			OG-1027935							Purchase Order Total		399.54	
046	OC-14784	04/20/17	OG-1027936	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-1027936							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1027938	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	43.8000	1.00	43.80	SW
046	OC-14784	04/20/17	OG-1027938	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.6900	1.00	29.69	SW
046	OC-14784	04/20/17	OG-1027938	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	691.4500	1.00	691.45	SW
046	OC-14784		OG-1027938							Purchase Order Total		764.94	
046	OC-14784	04/20/17	OG-1027939	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1027939	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	139.5000	1.00	139.50	SW
046	OC-14784		OG-1027939							Purchase Order Total		167.10	
046	OC-14784	04/20/17	OG-1027940	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1027940	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	593.9600	1.00	593.96	SW
046	OC-14784		OG-1027940							Purchase Order Total		617.70	
046	OC-14784	04/20/17	OG-1027941	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	279.8400	1.00	279.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1027941	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	16.80	16.80	
						& FOOD EX							
046		04/20/17	OG-1027941	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	16.80-	16.80-	
						& FOOD EX							
046			OG-1027941						Purchase Order Total			279.84	
046	OC-14784	04/20/17	OG-1027945	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
						& FOOD EX							
046	OC-14784		OG-1027945						Purchase Order Total			22.32	
046	OC-14784	04/20/17	OG-1027946	09/23/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2544.2200	1.00	2,544.22	SW
						& FOOD EX							
046		04/20/17	OG-1027946	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	108.00	108.00	
						& FOOD EX							
046		04/20/17	OG-1027946	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	108.00-	108.00-	
						& FOOD EX							
046			OG-1027946						Purchase Order Total			2,544.22	
046	OC-14784	04/20/17	OG-1027947	09/23/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	28.0800	1.00	28.08	SW
						& FOOD EX							
046	OC-14784		OG-1027947						Purchase Order Total			28.08	
046	OC-14784	04/20/17	OG-1027948	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	46.0800	1.00	46.08	SW
						& FOOD EX							
046	OC-14784		OG-1027948						Purchase Order Total			46.08	
046	OC-14784	04/20/17	OG-1027950	09/23/20	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.4400	1.00	15.44	SW
						& FOOD EX							
046	OC-14784		OG-1027950						Purchase Order Total			15.44	
046	OC-14784	04/20/17	OG-1027961	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	882.0800	1.00	882.08	SW
						& FOOD EX							
046	OC-14784		OG-1027961						Purchase Order Total			882.08	
046	OC-14784	04/20/17	OG-1027964	09/23/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3922.3200	1.00	3,922.32	SW
						& FOOD EX							
046		04/20/17	OG-1027964	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	92.4000-	1.00	92.40-	
						& FOOD EX							
046			OG-1027964						Purchase Order Total			3,829.92	
046	OC-14784	04/20/17	OG-1027965	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	383.0400	1.00	383.04	SW
						& FOOD EX							
046		04/20/17	OG-1027965	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	13.4400	1.00	13.44	
						& FOOD EX							
046		04/20/17	OG-1027965	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	78.9600	1.00	78.96	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1027965							Purchase Order Total		475.44	
046	OC-14784	04/20/17	OG-1027966	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	85.7200	1.00	85.72	SW
046	OC-14784		OG-1027966							Purchase Order Total		85.72	
046	OC-14784	04/20/17	OG-1027967	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	317.2000	1.00	317.20	SW
046	OC-14784		OG-1027967							Purchase Order Total		317.20	
046	OC-14784	04/20/17	OG-1027969	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1027969							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1027970	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1027970							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1027971	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	787.2200	1.00	787.22	SW
046		04/20/17	OG-1027971	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	19.20	19.20	
046		04/20/17	OG-1027971	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	19.20-	19.20-	
046			OG-1027971							Purchase Order Total		787.22	
046	OC-14784	04/20/17	OG-1027978	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1259.0600	1.00	1,259.06	SW
046	OC-14784		OG-1027978							Purchase Order Total		1,259.06	
046	OC-14784	04/20/17	OG-1027980	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1027980							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1028005	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1028005	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1028005							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1028007	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	SW
046	OC-14784		OG-1028007							Purchase Order Total		74.88	
046	OC-14784	04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4817.9200	1.00	4,817.92	SW
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	187.5200-	1.00	187.52-	
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	123.68	123.68	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	217.40	217.40	
						& FOOD EX							
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	63.36	63.36	
						& FOOD EX							
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	38.89-	38.89-	
						& FOOD EX							
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	369.60-	369.60-	
						& FOOD EX							
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	123.6000	1.00	123.60	
						& FOOD EX							
046		04/20/17	OG-1028013	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	217.40	217.40	
						& FOOD EX							
046			OG-1028013							Purchase Order Total		4,967.35	
046	OC-14784	04/20/17	OG-1028014	09/23/20	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	SW
						& FOOD EX							
046	OC-14784		OG-1028014							Purchase Order Total		71.28	
046	OC-14784	04/20/17	OG-1028017	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	214.9200	1.00	214.92	SW
						& FOOD EX							
046	OC-14784		OG-1028017							Purchase Order Total		214.92	
046	OC-14784	04/20/17	OG-1028021	09/23/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	479.3600	1.00	479.36	SW
						& FOOD EX							
046	OC-14784		OG-1028021							Purchase Order Total		479.36	
046	OC-14784	04/20/17	OG-1028023	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
						& FOOD EX							
046	OC-14784		OG-1028023							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1028025	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						& FOOD EX							
046	OC-14784		OG-1028025							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1028027	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	28.3800	1.00	28.38	SW
						& FOOD EX							
046	OC-14784		OG-1028027							Purchase Order Total		28.38	
046	OC-14784	04/20/17	OG-1028028	09/23/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	446.6000	1.00	446.60	SW
						& FOOD EX							
046	OC-14784		OG-1028028							Purchase Order Total		446.60	
046	OC-14784	04/20/17	OG-1028030	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	76.3200	1.00	76.32	SW
						& FOOD EX							
046	OC-14784		OG-1028030							Purchase Order Total		76.32	
046	OC-14784	04/20/17	OG-1028032	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	58.4400	1.00	58.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-1028032							Purchase Order Total		58.44		
	046	OC-14784	OG-1028035	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	42.1000	1.00	42.10	SW
						& FOOD EX								
	046		OG-1028035	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	25.90	25.90	
						& FOOD EX								
	046		OG-1028035	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	25.90-	25.90-	
						& FOOD EX								
	046		OG-1028035							Purchase Order Total		42.10		
	046	OC-14784	OG-1028036	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	28.8600	1.00	28.86	SW
						& FOOD EX								
	046	OC-14784	OG-1028036							Purchase Order Total		28.86		
	046	OC-14784	OG-1028037	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	890.6000	1.00	890.60	SW
						& FOOD EX								
	046		OG-1028037	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	13.44	13.44	
						& FOOD EX								
	046		OG-1028037	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	78.96	78.96	
						& FOOD EX								
	046		OG-1028037	04/20/17	09/23/20	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	92.40-	92.40-	
						& FOOD EX								
	046		OG-1028037							Purchase Order Total		890.60		
	046	OC-14784	OG-1028609	04/20/17	09/25/20	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
						& FOOD EX								
	046	OC-14784	OG-1028609							Purchase Order Total		107.52		
	046	OC-14785	OG-1009179	04/20/17	07/01/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	515.0000	1.00	515.00	
	046	OC-14785	OG-1009179							Purchase Order Total		515.00		
	046	OC-14785	OG-1010053	04/20/17	07/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	190.8000	1.00	190.80	
	046	OC-14785	OG-1010053							Purchase Order Total		190.80		
	046	OC-14785	OG-1010055	04/20/17	07/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
	046	OC-14785	OG-1010055							Purchase Order Total		120.00		
	046	OC-14785	OG-1010057	04/20/17	07/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
	046	OC-14785	OG-1010057							Purchase Order Total		62.40		
	046	OC-14785	OG-1010061	04/20/17	07/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	157.2000	1.00	157.20	
	046	OC-14785	OG-1010061							Purchase Order Total		157.20		
	046	OC-14785	OG-1010354	04/20/17	07/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1208.8000	1.00	1,208.80	
	046	OC-14785	OG-1010354							Purchase Order Total		1,208.80		
	046	OC-14785	OG-1010359	04/20/17	07/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	430.4000	1.00	430.40	
	046	OC-14785	OG-1010359							Purchase Order Total		430.40		
	046	OC-14785	OG-1010362	04/20/17	07/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	540.0000	1.00	540.00	

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046	OC-14785		OG-1010362							Purchase Order Total		540.00	
046	OC-14785	04/20/17	OG-1010365	07/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	730.1000	1.00	730.10	
046	OC-14785		OG-1010365							Purchase Order Total		730.10	
046	OC-14785	04/20/17	OG-1010367	07/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	679.0000	1.00	679.00	
046	OC-14785		OG-1010367							Purchase Order Total		679.00	
046	OC-14785	04/20/17	OG-1011359	07/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	188.4000	1.00	188.40	
046	OC-14785		OG-1011359							Purchase Order Total		188.40	
046	OC-14785	04/20/17	OG-1011362	07/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	187.2000	1.00	187.20	
046	OC-14785		OG-1011362							Purchase Order Total		187.20	
046	OC-14785	04/20/17	OG-1011364	07/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1011364							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-1011365	07/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-1011365							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-1011372	07/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	887.5000	1.00	887.50	
046	OC-14785		OG-1011372							Purchase Order Total		887.50	
046	OC-14785	04/20/17	OG-1011375	07/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-1011375							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-1011378	07/10/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-1011378							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-1011379	07/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1011379							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1011380	07/10/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046		04/20/17	OG-1011380	07/10/20	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	2.00-	2.00-	
046			OG-1011380							Purchase Order Total		44.80	
046	OC-14785	04/20/17	OG-1012227	07/14/20	1334754	WALKENHORSTS	578	00	LIFT OFF TAPE 107812-001	39.0000	1.00	39.00	
046	OC-14785		OG-1012227							Purchase Order Total		39.00	
046	OC-14785	04/20/17	OG-1012228	07/14/20	1334754	WALKENHORSTS	578	00	LIFT OFF TAPE 107812-001	39.0000	1.00	39.00	
046	OC-14785		OG-1012228							Purchase Order Total		39.00	
046	OC-14785	04/20/17	OG-1013068	07/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	109.2000	1.00	109.20	
046	OC-14785		OG-1013068							Purchase Order Total		109.20	
046	OC-14785	04/20/17	OG-1013070	07/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	513.8000	1.00	513.80	
046	OC-14785		OG-1013070							Purchase Order Total		513.80	
046	OC-14785	04/20/17	OG-1013072	07/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	890.2000	1.00	890.20	
046	OC-14785		OG-1013072							Purchase Order Total		890.20	
046	OC-14785	04/20/17	OG-1013074	07/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1013074							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1013075	07/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1013075							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1013079	07/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785		OG-1013079							Purchase Order Total		110.40	
046	OC-14785	04/20/17	OG-1013080	07/16/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	216.0000	1.00	216.00	
046	OC-14785		OG-1013080							Purchase Order Total		216.00	
046	OC-14785	04/20/17	OG-1013082	07/16/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046		04/20/17	OG-1013082	07/16/20	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	15.60	15.60	
046		04/20/17	OG-1013082	07/16/20	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	15.60	15.60	
046			OG-1013082							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1013535	07/20/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	235.2000	1.00	235.20	
046	OC-14785		OG-1013535							Purchase Order Total		235.20	
046	OC-14785	04/20/17	OG-1014871	07/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	436.7000	1.00	436.70	
046	OC-14785		OG-1014871							Purchase Order Total		436.70	
046	OC-14785	04/20/17	OG-1014875	07/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	105.6000	1.00	105.60	
046	OC-14785		OG-1014875							Purchase Order Total		105.60	
046	OC-14785	04/20/17	OG-1014879	07/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	312.0000	1.00	312.00	
046	OC-14785		OG-1014879							Purchase Order Total		312.00	
046	OC-14785	04/20/17	OG-1014898	07/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	180.0000	1.00	180.00	
046	OC-14785		OG-1014898							Purchase Order Total		180.00	
046	OC-14785	04/20/17	OG-1014902	07/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	
046	OC-14785		OG-1014902							Purchase Order Total		18.80	
046	OC-14785	04/20/17	OG-1014906	07/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	171.3000	1.00	171.30	
046	OC-14785		OG-1014906							Purchase Order Total		171.30	
046	OC-14785	04/20/17	OG-1014909	07/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1014909							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1014911	07/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1014911							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-1014912	07/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046	OC-14785		OG-1014912							Purchase Order Total		79.20	
046	OC-14785	04/20/17	OG-1014914	07/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	144.0000	1.00	144.00	
046		04/20/17	OG-1014914	07/24/20	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	15.00	15.00	
046			OG-1014914							Purchase Order Total		159.00	
046	OC-14785	04/20/17	OG-1014916	07/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	564.0000	1.00	564.00	
046		04/20/17	OG-1014916	07/24/20	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	51.00	51.00	
046			OG-1014916							Purchase Order Total		615.00	
046	OC-14785	04/20/17	OG-1015672	07/28/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	402.6000	1.00	402.60	
046	OC-14785		OG-1015672							Purchase Order Total		402.60	
046	OC-14785	04/20/17	OG-1015673	07/28/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	312.0000	1.00	312.00	
046	OC-14785		OG-1015673							Purchase Order Total		312.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1015680	07/28/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1281.3000	1.00	1,281.30	
046	OC-14785		OG-1015680							Purchase Order Total		1,281.30	
046	OC-14785	04/20/17	OG-1015683	07/28/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	363.6000	1.00	363.60	
046	OC-14785		OG-1015683							Purchase Order Total		363.60	
046	OC-14785	04/20/17	OG-1015686	07/28/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	932.0000	1.00	932.00	
046	OC-14785		OG-1015686							Purchase Order Total		932.00	
046	OC-14785	04/20/17	OG-1015690	07/28/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785		OG-1015690							Purchase Order Total		110.40	
046	OC-14785	04/20/17	OG-1015693	07/28/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-1015693							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-1015696	07/28/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	794.1000	1.00	794.10	
046	OC-14785		OG-1015696							Purchase Order Total		794.10	
046	OC-14785	04/20/17	OG-1015697	07/28/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-1015697							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-1016321	07/31/20	1334754	WALKENHORSTS	578	00	HTEKER 13" TV W/O SPEAKER	1050.0000	1.00	1,050.00	
046	OC-14785		OG-1016321							Purchase Order Total		1,050.00	
046	OC-14785	04/20/17	OG-1017935	08/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.1000	1.00	205.10	
046	OC-14785		OG-1017935							Purchase Order Total		205.10	
046	OC-14785	04/20/17	OG-1017937	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	253.2000	1.00	253.20	
046	OC-14785		OG-1017937							Purchase Order Total		253.20	
046	OC-14785	04/20/17	OG-1017938	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	408.0000	1.00	408.00	
046	OC-14785		OG-1017938							Purchase Order Total		408.00	
046	OC-14785	04/20/17	OG-1017942	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1017942							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1017943	08/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1017943							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-1017949	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1017949							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1017950	08/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	885.0000	1.00	885.00	
046	OC-14785		OG-1017950							Purchase Order Total		885.00	
046	OC-14785	04/20/17	OG-1017952	08/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	118.0000	1.00	118.00	
046		04/20/17	OG-1017952	08/07/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	95.40	95.40	
046		04/20/17	OG-1017952	08/07/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	95.40-	95.40-	
046			OG-1017952							Purchase Order Total		118.00	
046	OC-14785	04/20/17	OG-1017954	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	225.6000	1.00	225.60	
046	OC-14785		OG-1017954							Purchase Order Total		225.60	
046	OC-14785	04/20/17	OG-1017957	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	126.0000	1.00	126.00	
046	OC-14785		OG-1017957							Purchase Order Total		126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1017959	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-1017959						Purchase Order Total			94.80	
046	OC-14785	04/20/17	OG-1017961	08/07/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	795.0000	1.00	795.00	
046		04/20/17	OG-1017961	08/07/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	15.00	15.00	
046			OG-1017961						Purchase Order Total			810.00	
046	OC-14785	04/20/17	OG-1017962	08/07/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1017962						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-1018534	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	157.2000	1.00	157.20	
046	OC-14785		OG-1018534						Purchase Order Total			157.20	
046	OC-14785	04/20/17	OG-1018538	08/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	372.5000	1.00	372.50	
046	OC-14785		OG-1018538						Purchase Order Total			372.50	
046	OC-14785	04/20/17	OG-1018541	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1018541						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-1018544	08/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	490.0000	1.00	490.00	
046	OC-14785		OG-1018544						Purchase Order Total			490.00	
046	OC-14785	04/20/17	OG-1018549	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	318.0000	1.00	318.00	
046	OC-14785		OG-1018549						Purchase Order Total			318.00	
046	OC-14785	04/20/17	OG-1018551	08/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	732.5000	1.00	732.50	
046	OC-14785		OG-1018551						Purchase Order Total			732.50	
046	OC-14785	04/20/17	OG-1018554	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1018554						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-1018555	08/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	391.4000	1.00	391.40	
046	OC-14785		OG-1018555						Purchase Order Total			391.40	
046	OC-14785	04/20/17	OG-1018558	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	458.4000	1.00	458.40	
046	OC-14785		OG-1018558						Purchase Order Total			458.40	
046	OC-14785	04/20/17	OG-1018561	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1018561						Purchase Order Total			62.40	
046	OC-14785	04/20/17	OG-1018570	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	172.8000	1.00	172.80	
046	OC-14785		OG-1018570						Purchase Order Total			172.80	
046	OC-14785	04/20/17	OG-1018577	08/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	144.0000	1.00	144.00	
046	OC-14785		OG-1018577						Purchase Order Total			144.00	
046	OC-14785	04/20/17	OG-1018579	08/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046		04/20/17	OG-1018579	08/11/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	15.60-	15.60-	
046			OG-1018579						Purchase Order Total			15.60	
046	OC-14785	04/20/17	OG-1020119	08/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1020119						Purchase Order Total			182.50	
046	OC-14785	04/20/17	OG-1020120	08/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	160.0000	1.00	160.00	
046	OC-14785		OG-1020120						Purchase Order Total			160.00	
046	OC-14785	04/20/17	OG-1020128	08/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	408.0000	1.00	408.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1020128							Purchase Order Total		408.00	
046	OC-14785	04/20/17	OG-1020130	08/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	240.0000	1.00	240.00	
046	OC-14785		OG-1020130							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1020133	08/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	764.0000	1.00	764.00	
046	OC-14785		OG-1020133							Purchase Order Total		764.00	
046	OC-14785	04/20/17	OG-1020135	08/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	321.6000	1.00	321.60	
046	OC-14785		OG-1020135							Purchase Order Total		321.60	
046	OC-14785	04/20/17	OG-1020136	08/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1020136							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-1020137	08/18/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	158.4000	1.00	158.40	
046	OC-14785		OG-1020137							Purchase Order Total		158.40	
046	OC-14785	04/20/17	OG-1020138	08/18/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	144.0000	1.00	144.00	
046		04/20/17	OG-1020138	08/18/20	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	24.00-	24.00-	
046			OG-1020138							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1021126	08/21/20	1334754	WALKENHORSTS	578	00	2PK CORRECTABLE CARBON RIBBON	118.7500	1.00	118.75	
046	OC-14785		OG-1021126							Purchase Order Total		118.75	
046	OC-14785	04/20/17	OG-1021547	08/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	522.5000	1.00	522.50	
046	OC-14785		OG-1021547							Purchase Order Total		522.50	
046	OC-14785	04/20/17	OG-1021550	08/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	517.5000	1.00	517.50	
046	OC-14785		OG-1021550							Purchase Order Total		517.50	
046	OC-14785	04/20/17	OG-1021552	08/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1072.5000	1.00	1,072.50	
046	OC-14785		OG-1021552							Purchase Order Total		1,072.50	
046	OC-14785	04/20/17	OG-1021555	08/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	235.3000	1.00	235.30	
046	OC-14785		OG-1021555							Purchase Order Total		235.30	
046	OC-14785	04/20/17	OG-1021559	08/24/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1021559							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1021567	08/24/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1021567							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1023407	09/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	285.6000	1.00	285.60	
046		04/20/17	OG-1023407	09/02/20	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	23.40	23.40	
046		04/20/17	OG-1023407	09/02/20	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	23.40-	23.40-	
046			OG-1023407							Purchase Order Total		285.60	
046	OC-14785	04/20/17	OG-1023409	09/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	727.6000	1.00	727.60	
046	OC-14785		OG-1023409							Purchase Order Total		727.60	
046	OC-14785	04/20/17	OG-1023410	09/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1341.7000	1.00	1,341.70	
046		04/20/17	OG-1023410	09/02/20	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	7.50	7.50	
046		04/20/17	OG-1023410	09/02/20	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	7.50-	7.50-	
046			OG-1023410							Purchase Order Total		1,341.70	

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046	OC-14785	04/20/17	OG-1023411	09/02/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	353.8000	1.00	353.80	
046	OC-14785		OG-1023411							Purchase Order Total		353.80	
046	OC-14785	04/20/17	OG-1023412	09/02/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	111.6000	1.00	111.60	
046	OC-14785		OG-1023412							Purchase Order Total		111.60	
046	OC-14785	04/20/17	OG-1025232	09/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-1025232							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-1025235	09/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	315.0000	1.00	315.00	
046	OC-14785		OG-1025235							Purchase Order Total		315.00	
046	OC-14785	04/20/17	OG-1025238	09/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1025238							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1025242	09/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	555.1000	1.00	555.10	
046	OC-14785		OG-1025242							Purchase Order Total		555.10	
046	OC-14785	04/20/17	OG-1025244	09/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1025244							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-1025245	09/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	187.0000	1.00	187.00	
046	OC-14785		OG-1025245							Purchase Order Total		187.00	
046	OC-14785	04/20/17	OG-1025250	09/11/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	127.2000	1.00	127.20	
046	OC-14785		OG-1025250							Purchase Order Total		127.20	
046	OC-14785	04/20/17	OG-1025256	09/11/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	475.5000	1.00	475.50	
046	OC-14785		OG-1025256							Purchase Order Total		475.50	
046	OC-14785	04/20/17	OG-1025608	09/14/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	382.8000	1.00	382.80	
046	OC-14785		OG-1025608							Purchase Order Total		382.80	
046	OC-14785	04/20/17	OG-1025613	09/14/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	368.8000	1.00	368.80	
046	OC-14785		OG-1025613							Purchase Order Total		368.80	
046	OC-14785	04/20/17	OG-1025614	09/14/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-1025614							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-1025617	09/14/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	106.7000	1.00	106.70	
046	OC-14785		OG-1025617							Purchase Order Total		106.70	
046	OC-14785	04/20/17	OG-1025618	09/14/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	845.0000	1.00	845.00	
046	OC-14785		OG-1025618							Purchase Order Total		845.00	
046	OC-14785	04/20/17	OG-1025619	09/14/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1025619							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-1025621	09/14/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046	OC-14785		OG-1025621							Purchase Order Total		79.20	
046	OC-14785	04/20/17	OG-1025624	09/14/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	336.0000	1.00	336.00	
046	OC-14785		OG-1025624							Purchase Order Total		336.00	
046	OC-14785	04/20/17	OG-1025627	09/14/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1025627							Purchase Order Total		31.20	



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046	OC-14785	04/20/17	OG-1027682	09/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	166.0000	1.00	166.00	
046	OC-14785		OG-1027682							Purchase Order Total		166.00	
046	OC-14785	04/20/17	OG-1027683	09/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	219.6000	1.00	219.60	
046	OC-14785		OG-1027683							Purchase Order Total		219.60	
046	OC-14785	04/20/17	OG-1027685	09/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-1027685							Purchase Order Total		175.00	
046	OC-14785	04/20/17	OG-1027702	09/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	23.5000	1.00	23.50	
046	OC-14785		OG-1027702							Purchase Order Total		23.50	
046	OC-14785	04/20/17	OG-1027703	09/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1027703							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1027705	09/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-1027705							Purchase Order Total		175.00	
046	OC-14785	04/20/17	OG-1027706	09/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1027706							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1027708	09/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-1027708							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-1027710	09/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	178.5000	1.00	178.50	
046	OC-14785	04/20/17	OG-1027710	09/22/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	178.5000	1.00	178.50	
046	OC-14785		OG-1027710							Purchase Order Total		357.00	
046	OC-14785	04/20/17	OG-1027713	09/22/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1027713							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1029154	09/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD	200.0000	1.00	200.00	
046	OC-14785		OG-1029154							Purchase Order Total		200.00	
046	OC-14785	04/20/17	OG-1029155	09/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	397.2000	1.00	397.20	
046	OC-14785		OG-1029155							Purchase Order Total		397.20	
046	OC-14785	04/20/17	OG-1029157	09/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	376.3000	1.00	376.30	
046	OC-14785		OG-1029157							Purchase Order Total		376.30	
046	OC-14785	04/20/17	OG-1029160	09/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	536.0000	1.00	536.00	
046	OC-14785		OG-1029160							Purchase Order Total		536.00	
046	OC-14785	04/20/17	OG-1029161	09/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	596.6000	1.00	596.60	
046	OC-14785		OG-1029161							Purchase Order Total		596.60	
046	OC-14785	04/20/17	OG-1029162	09/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-1029162							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-1029163	09/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-1029163							Purchase Order Total		78.00	
046	OC-14785	04/20/17	OG-1029166	09/29/20	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	513.3000	1.00	513.30	
046	OC-14785		OG-1029166							Purchase Order Total		513.30	
046	OC-14785	04/20/17	OG-1029167	09/29/20	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1029167							Purchase Order Total		31.20	

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												31.20	
046	OC-14786	04/20/17	OG-1010033	07/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	75.7200	1.00	75.72	SW
046		04/20/17	OG-1010033	07/07/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	.24	.24	
046			OG-1010033						Purchase Order Total			75.96	
046	OC-14786	04/20/17	OG-1010034	07/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	151.4400	1.00	151.44	SW
046	OC-14786		OG-1010034						Purchase Order Total			151.44	
046	OC-14786	04/20/17	OG-1010035	07/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1010035						Purchase Order Total			66.09	
046	OC-14786	04/20/17	OG-1010037	07/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	SW
046	OC-14786		OG-1010037						Purchase Order Total			82.32	
046	OC-14786	04/20/17	OG-1010041	07/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1010041						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1010044	07/07/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1010044						Purchase Order Total			27.36	
046	OC-14786	04/20/17	OG-1010046	07/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	504.8800	1.00	504.88	SW
046	OC-14786		OG-1010046						Purchase Order Total			504.88	
046	OC-14786	04/20/17	OG-1010051	07/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	210.4400	1.00	210.44	SW
046	OC-14786		OG-1010051						Purchase Order Total			210.44	
046	OC-14786	04/20/17	OG-1010849	07/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	131.0000	1.00	131.00	SW
046	OC-14786	04/20/17	OG-1010849	07/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	131.0000	1.00	131.00	SW
046	OC-14786		OG-1010849						Purchase Order Total			262.00	
046	OC-14786	04/20/17	OG-1010851	07/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	969.9200	1.00	969.92	SW
046	OC-14786		OG-1010851						Purchase Order Total			969.92	
046	OC-14786	04/20/17	OG-1010854	07/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	90.2400	1.00	90.24	SW
046	OC-14786		OG-1010854						Purchase Order Total			90.24	
046	OC-14786	04/20/17	OG-1010858	07/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.4000	1.00	56.40	SW
046	OC-14786		OG-1010858						Purchase Order Total			56.40	
046	OC-14786	04/20/17	OG-1010866	07/08/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1010866						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1010867	07/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	267.0000	1.00	267.00	SW
046	OC-14786		OG-1010867						Purchase Order Total			267.00	
046	OC-14786	04/20/17	OG-1010868	07/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	324.7200	1.00	324.72	SW
046	OC-14786		OG-1010868						Purchase Order Total			324.72	
046	OC-14786	04/20/17	OG-1010869	07/08/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1010869						Purchase Order Total			94.08	
046	OC-14786	04/20/17	OG-1013037	07/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	197.6800	1.00	197.68	SW
046	OC-14786		OG-1013037						Purchase Order Total			197.68	
046	OC-14786	04/20/17	OG-1013040	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	733.0000	1.00	733.00	SW
046	OC-14786		OG-1013040						Purchase Order Total			733.00	

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046	OC-14786	04/20/17	OG-1013044	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	167.3400	1.00	167.34	SW
046	OC-14786		OG-1013044							Purchase Order Total		167.34	
046	OC-14786	04/20/17	OG-1013047	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	397.5000	1.00	397.50	SW
046	OC-14786		OG-1013047							Purchase Order Total		397.50	
046	OC-14786	04/20/17	OG-1013050	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	271.6400	1.00	271.64	SW
046	OC-14786		OG-1013050							Purchase Order Total		271.64	
046	OC-14786	04/20/17	OG-1013054	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	80.0400	1.00	80.04	SW
046	OC-14786		OG-1013054							Purchase Order Total		80.04	
046	OC-14786	04/20/17	OG-1013056	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	394.3200	1.00	394.32	SW
046	OC-14786		OG-1013056							Purchase Order Total		394.32	
046	OC-14786	04/20/17	OG-1013057	07/16/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1013057							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1013059	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.1600	1.00	56.16	SW
046	OC-14786		OG-1013059							Purchase Order Total		56.16	
046	OC-14786	04/20/17	OG-1013060	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	64.0800	1.00	64.08	SW
046	OC-14786		OG-1013060							Purchase Order Total		64.08	
046	OC-14786	04/20/17	OG-1013061	07/16/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	153.6000	1.00	153.60	SW
046	OC-14786		OG-1013061							Purchase Order Total		153.60	
046	OC-14786	04/20/17	OG-1014869	07/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1014869							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1014873	07/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1006.4800	1.00	1,006.48	SW
046	OC-14786		OG-1014873							Purchase Order Total		1,006.48	
046	OC-14786	04/20/17	OG-1014877	07/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	501.6000	1.00	501.60	SW
046	OC-14786		OG-1014877							Purchase Order Total		501.60	
046	OC-14786	04/20/17	OG-1014880	07/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	387.0200	1.00	387.02	SW
046	OC-14786		OG-1014880							Purchase Order Total		387.02	
046	OC-14786	04/20/17	OG-1014882	07/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	254.4600	1.00	254.46	SW
046	OC-14786		OG-1014882							Purchase Order Total		254.46	
046	OC-14786	04/20/17	OG-1014886	07/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	332.0800	1.00	332.08	SW
046	OC-14786		OG-1014886							Purchase Order Total		332.08	
046	OC-14786	04/20/17	OG-1014888	07/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1014888							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1014891	07/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	285.8800	1.00	285.88	SW
046	OC-14786		OG-1014891							Purchase Order Total		285.88	
046	OC-14786	04/20/17	OG-1014893	07/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	128.9600	1.00	128.96	SW
046	OC-14786		OG-1014893							Purchase Order Total		128.96	
046	OC-14786	04/20/17	OG-1015674	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	329.1800	1.00	329.18	SW
046	OC-14786		OG-1015674							Purchase Order Total		329.18	

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046	OC-14786	04/20/17	OG-1015675	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	87.9200	1.00	87.92	SW
046	OC-14786		OG-1015675							Purchase Order Total		87.92	
046	OC-14786	04/20/17	OG-1015676	07/28/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1015676							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1015678	07/28/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1015678							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1015679	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	374.7200	1.00	374.72	SW
046	OC-14786		OG-1015679							Purchase Order Total		374.72	
046	OC-14786	04/20/17	OG-1015681	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	61.2000	1.00	61.20	SW
046	OC-14786		OG-1015681							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-1015682	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	275.2000	1.00	275.20	SW
046	OC-14786		OG-1015682							Purchase Order Total		275.20	
046	OC-14786	04/20/17	OG-1015684	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1015684							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1015685	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	667.2000	1.00	667.20	SW
046	OC-14786		OG-1015685							Purchase Order Total		667.20	
046	OC-14786	04/20/17	OG-1015687	07/28/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	217.0200	1.00	217.02	SW
046	OC-14786		OG-1015687							Purchase Order Total		217.02	
046	OC-14786	04/20/17	OG-1015688	07/28/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	880.5600	1.00	880.56	SW
046	OC-14786		OG-1015688							Purchase Order Total		880.56	
046	OC-14786	04/20/17	OG-1017823	08/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1017823							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1017831	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	878.2800	1.00	878.28	SW
046	OC-14786		OG-1017831							Purchase Order Total		878.28	
046	OC-14786	04/20/17	OG-1017832	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	328.9600	1.00	328.96	SW
046	OC-14786		OG-1017832							Purchase Order Total		328.96	
046	OC-14786	04/20/17	OG-1017836	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	987.0000	1.00	987.00	SW
046	OC-14786		OG-1017836							Purchase Order Total		987.00	
046	OC-14786	04/20/17	OG-1017838	08/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-1017838							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-1017839	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	182.2800	1.00	182.28	SW
046	OC-14786		OG-1017839							Purchase Order Total		182.28	
046	OC-14786	04/20/17	OG-1017841	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	615.6200	1.00	615.62	SW
046	OC-14786		OG-1017841							Purchase Order Total		615.62	
046	OC-14786	04/20/17	OG-1017843	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7.0800	1.00	7.08	SW
046	OC-14786		OG-1017843							Purchase Order Total		7.08	
046	OC-14786	04/20/17	OG-1017846	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	134.5600	1.00	134.56	SW
046	OC-14786		OG-1017846							Purchase Order Total		134.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1017853	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	134.5600	1.00	134.56	SW
046	OC-14786		OG-1017853							Purchase Order Total		134.56	
046	OC-14786	04/20/17	OG-1017857	08/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1017857							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1017858	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	151.5400	1.00	151.54	SW
046	OC-14786		OG-1017858							Purchase Order Total		151.54	
046	OC-14786	04/20/17	OG-1017860	08/07/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1017860							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1017861	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.8600	1.00	225.86	SW
046	OC-14786		OG-1017861							Purchase Order Total		225.86	
046	OC-14786	04/20/17	OG-1017864	08/07/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	197.1600	1.00	197.16	SW
046		04/20/17	OG-1017864	08/07/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	47.04	47.04	
046		04/20/17	OG-1017864	08/07/20	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	47.04-	47.04-	
046			OG-1017864							Purchase Order Total		197.16	
046	OC-14786	04/20/17	OG-1018307	08/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	152.5600	1.00	152.56	SW
046	OC-14786		OG-1018307							Purchase Order Total		152.56	
046	OC-14786	04/20/17	OG-1018309	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	762.0000	1.00	762.00	SW
046	OC-14786		OG-1018309							Purchase Order Total		762.00	
046	OC-14786	04/20/17	OG-1018310	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.5600	1.00	222.56	SW
046	OC-14786		OG-1018310							Purchase Order Total		222.56	
046	OC-14786	04/20/17	OG-1018312	08/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	518.8200	1.00	518.82	SW
046	OC-14786		OG-1018312							Purchase Order Total		518.82	
046	OC-14786	04/20/17	OG-1018313	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	818.1600	1.00	818.16	SW
046	OC-14786		OG-1018313							Purchase Order Total		818.16	
046	OC-14786	04/20/17	OG-1018315	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	420.8200	1.00	420.82	SW
046	OC-14786		OG-1018315							Purchase Order Total		420.82	
046	OC-14786	04/20/17	OG-1018317	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1018317							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1018318	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	149.1000	1.00	149.10	SW
046	OC-14786		OG-1018318							Purchase Order Total		149.10	
046	OC-14786	04/20/17	OG-1018319	08/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1018319							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-1020033	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	456.9600	1.00	456.96	SW
046	OC-14786		OG-1020033							Purchase Order Total		456.96	
046	OC-14786	04/20/17	OG-1020034	08/17/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1020034							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1020035	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	405.7600	1.00	405.76	SW
046	OC-14786		OG-1020035							Purchase Order Total		405.76	
046	OC-14786	04/20/17	OG-1020036	08/17/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	522.0000	1.00	522.00	SW

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046	OC-14786		OG-1020036							Purchase Order Total		522.00	
046	OC-14786	04/20/17	OG-1020037	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	415.1400	1.00	415.14	SW
046	OC-14786		OG-1020037							Purchase Order Total		415.14	
046	OC-14786	04/20/17	OG-1020040	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	62.1600	1.00	62.16	SW
046	OC-14786		OG-1020040							Purchase Order Total		62.16	
046	OC-14786	04/20/17	OG-1020041	08/17/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1020041							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1020042	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	357.7600	1.00	357.76	SW
046	OC-14786		OG-1020042							Purchase Order Total		357.76	
046	OC-14786	04/20/17	OG-1020043	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	128.9600	1.00	128.96	SW
046	OC-14786		OG-1020043							Purchase Order Total		128.96	
046	OC-14786	04/20/17	OG-1020044	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.6800	1.00	82.68	SW
046	OC-14786		OG-1020044							Purchase Order Total		82.68	
046	OC-14786	04/20/17	OG-1020046	08/17/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	178.8000	1.00	178.80	SW
046	OC-14786		OG-1020046							Purchase Order Total		178.80	
046	OC-14786	04/20/17	OG-1021585	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	263.2800	1.00	263.28	SW
046	OC-14786		OG-1021585							Purchase Order Total		263.28	
046	OC-14786	04/20/17	OG-1021586	08/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1021586							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1021588	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	249.9600	1.00	249.96	SW
046	OC-14786		OG-1021588							Purchase Order Total		249.96	
046	OC-14786	04/20/17	OG-1021590	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	101.1600	1.00	101.16	SW
046	OC-14786		OG-1021590							Purchase Order Total		101.16	
046	OC-14786	04/20/17	OG-1021592	08/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1021592							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1021594	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	187.3600	1.00	187.36	SW
046	OC-14786		OG-1021594							Purchase Order Total		187.36	
046	OC-14786	04/20/17	OG-1021595	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	SW
046	OC-14786		OG-1021595							Purchase Order Total		82.32	
046	OC-14786	04/20/17	OG-1021597	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1021597							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1021598	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	134.0400	1.00	134.04	SW
046	OC-14786		OG-1021598							Purchase Order Total		134.04	
046	OC-14786	04/20/17	OG-1021599	08/24/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1021599							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1021601	08/24/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	195.2400	1.00	195.24	SW
046	OC-14786		OG-1021601							Purchase Order Total		195.24	
046	OC-14786	04/20/17	OG-1023264	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	358.0000	1.00	358.00	SW

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046	OC-14786		OG-1023264							Purchase Order Total		358.00	
046	OC-14786	04/20/17	OG-1023266	09/01/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1023266							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1023267	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	130.4400	1.00	130.44	SW
046	OC-14786		OG-1023267							Purchase Order Total		130.44	
046	OC-14786	04/20/17	OG-1023268	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.4400	1.00	82.44	SW
046	OC-14786		OG-1023268							Purchase Order Total		82.44	
046	OC-14786	04/20/17	OG-1023270	09/01/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1023270							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1023272	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1023272							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1023278	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1023278							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1023308	09/01/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1023308							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1023309	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	149.6600	1.00	149.66	SW
046	OC-14786		OG-1023309							Purchase Order Total		149.66	
046	OC-14786	04/20/17	OG-1023310	09/01/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1023310							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-1025135	09/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.9600	1.00	135.96	SW
046	OC-14786		OG-1025135							Purchase Order Total		135.96	
046	OC-14786	04/20/17	OG-1025136	09/10/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-1025136							Purchase Order Total		32.40	
046	OC-14786	04/20/17	OG-1025138	09/10/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1025138							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1025139	09/10/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	371.9200	1.00	371.92	SW
046	OC-14786		OG-1025139							Purchase Order Total		371.92	
046	OC-14786	04/20/17	OG-1025561	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	528.0400	1.00	528.04	SW
046	OC-14786		OG-1025561							Purchase Order Total		528.04	
046	OC-14786	04/20/17	OG-1025562	09/14/20	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1025562							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1025563	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1025563							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1025564	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.4000	1.00	56.40	SW
046	OC-14786		OG-1025564							Purchase Order Total		56.40	
046	OC-14786	04/20/17	OG-1025566	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	262.8800	1.00	262.88	SW
046	OC-14786		OG-1025566							Purchase Order Total		262.88	
046	OC-14786	04/20/17	OG-1025567	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	280.2000	1.00	280.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-1025567							Purchase Order Total		280.20	
046	OC-14786	04/20/17	OG-1025580	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	20.8800	1.00	20.88	SW
046	OC-14786		OG-1025580							Purchase Order Total		20.88	
046	OC-14786	04/20/17	OG-1025585	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	131.4000	1.00	131.40	SW
046	OC-14786		OG-1025585							Purchase Order Total		131.40	
046	OC-14786	04/20/17	OG-1025588	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1025588							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1025591	09/14/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	226.4400	1.00	226.44	SW
046	OC-14786		OG-1025591							Purchase Order Total		226.44	
046	OC-14786	04/20/17	OG-1027715	09/22/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-1027715							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-1027717	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1027717							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1027747	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	631.8800	1.00	631.88	SW
046	OC-14786		OG-1027747							Purchase Order Total		631.88	
046	OC-14786	04/20/17	OG-1027749	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	290.7600	1.00	290.76	SW
046	OC-14786		OG-1027749							Purchase Order Total		290.76	
046	OC-14786	04/20/17	OG-1027751	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	282.2400	1.00	282.24	SW
046	OC-14786		OG-1027751							Purchase Order Total		282.24	
046	OC-14786	04/20/17	OG-1027752	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	89.4000	1.00	89.40	SW
046	OC-14786		OG-1027752							Purchase Order Total		89.40	
046	OC-14786	04/20/17	OG-1027753	09/22/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1027753							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1027755	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	272.7600	1.00	272.76	SW
046	OC-14786		OG-1027755							Purchase Order Total		272.76	
046	OC-14786	04/20/17	OG-1027756	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	52.9800	1.00	52.98	SW
046	OC-14786		OG-1027756							Purchase Order Total		52.98	
046	OC-14786	04/20/17	OG-1027757	09/22/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1027757							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-1027760	09/22/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1027760							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1029308	09/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	239.0300	1.00	239.03	SW
046	OC-14786		OG-1029308							Purchase Order Total		239.03	
046	OC-14786	04/20/17	OG-1029312	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	258.0000	1.00	258.00	SW
046	OC-14786		OG-1029312							Purchase Order Total		258.00	
046	OC-14786	04/20/17	OG-1029314	09/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	427.4000	1.00	427.40	SW
046	OC-14786		OG-1029314							Purchase Order Total		427.40	
046	OC-14786	04/20/17	OG-1029322	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	733.2800	1.00	733.28	SW



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046	OC-14786		OG-1029322							Purchase Order Total		733.28	
046	OC-14786	04/20/17	OG-1029323	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1029323							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1029326	09/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1029326							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1029329	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	449.2200	1.00	449.22	SW
046	OC-14786		OG-1029329							Purchase Order Total		449.22	
046	OC-14786	04/20/17	OG-1029331	09/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	212.6600	1.00	212.66	SW
046	OC-14786		OG-1029331							Purchase Order Total		212.66	
046	OC-14786	04/20/17	OG-1029332	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	952.5200	1.00	952.52	SW
046	OC-14786		OG-1029332							Purchase Order Total		952.52	
046	OC-14786	04/20/17	OG-1029334	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	55.9200	1.00	55.92	SW
046	OC-14786		OG-1029334							Purchase Order Total		55.92	
046	OC-14786	04/20/17	OG-1029335	09/29/20	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1029335							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1029338	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	392.1600	1.00	392.16	SW
046	OC-14786		OG-1029338							Purchase Order Total		392.16	
046	OC-14786	04/20/17	OG-1029342	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	100.0200	1.00	100.02	SW
046	OC-14786		OG-1029342							Purchase Order Total		100.02	
046	OC-14786	04/20/17	OG-1029344	09/29/20	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	66.9600	1.00	66.96	SW
046	OC-14786		OG-1029344							Purchase Order Total		66.96	
046	OC-14814	07/21/17	OG-1009695	07/06/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	12.0000	4.35	52.20	
046	OC-14814		OG-1009695							Purchase Order Total		52.20	
046	OC-14814	07/21/17	OG-1015104	07/27/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046		07/21/17	OG-1015104	07/27/20	1933940	UNIFORMS MANUFACTURING OF ARIZ			INMATE CLOTHING	1.0000	.72-	.72-	
046			OG-1015104							Purchase Order Total		103.68	
046	OC-14814	07/21/17	OG-1016195	07/31/20	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046		07/21/17	OG-1016195	07/31/20	1933940	UNIFORMS MANUFACTURING OF ARIZ			INMATE CLOTHING	1.0000	.72-	.72-	
046		07/21/17	OG-1016195	07/31/20	1933940	UNIFORMS			INMATE CLOTHING	1.0000	.72-	.72-	

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						MANUFACTURING OF ARIZ							
046			OG-1016195							Purchase Order Total		102.96	
046	OC-14814	07/21/17	OG-1026319	09/16/20	1933940	UNIFORMS	200	56	MEN'S CREW SOCKS	24.0000	4.35	104.40	
						MANUFACTURING OF ARIZ			WHITE				
046	OC-14814		OG-1026319							Purchase Order Total		104.40	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,8D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,8.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,10D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,10.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1009631	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VL CLR SOL,12D	334.5600	1.00	334.56	
046	OC-14815		OG-1009631							Purchase Order Total		2,007.36	
046	OC-14815	07/19/17	OG-1009636	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TROUSER,DISP BLUE	257.4300	1.00	257.43	
046	OC-14815	07/19/17	OG-1009636	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT 6XL	145.4700	1.00	145.47	
046	OC-14815	07/19/17	OG-1009636	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS CREW ORANGE	118.0000	1.00	118.00	
046	OC-14815		OG-1009636							Purchase Order Total		520.90	
046	OC-14815	07/19/17	OG-1009641	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLC CLR SOL,9D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1009641	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLC CLR SOL,10D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1009641	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOW BLK VLC CLR SOL,11D	501.8400	1.00	501.84	
046	OC-14815		OG-1009641							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH,FT	62.5100	1.00	62.51	
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	GOLF PENCIL	9.9800	1.00	9.98	

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						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 34	216.9000	1.00	216.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS M	224.1600	1.00	224.16	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	ORANGE PANTS, 4XL	112.0800	1.00	112.08	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS 4XL	86.6400	1.00	86.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	ORNG SHIRT 4XL	93.8400	1.00	93.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	ORNG SHIRT 7XL	59.9400	1.00	59.94	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	ORNG SOCKS	6.0000	5.90	35.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	ORNG TSHIRT 4XL	35.2800	1.00	35.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009646	07/06/20	502926	BOB BARKER COMPANY	200	56	ORNG TSHIRT 5XL	80.8800	1.00	80.88	
						INC - PURCH							
046	OC-14815		OG-1009646							Purchase Order Total		1,017.61	
046	OC-14815	07/19/17	OG-1009649	07/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHO B72D-9	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009649	07/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHO B72D-9.5	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009649	07/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHO B72D-10	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009649	07/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHO B72D-10.5	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009649	07/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHO B72D-11	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009649	07/06/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SHO B72D-12	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815		OG-1009649							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-1009653	07/06/20	502926	BOB BARKER COMPANY	200	56	DIAL ROLL-ON 1.5OZ	2662.8000	1.00	2,662.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009653	07/06/20	502926	BOB BARKER COMPANY	200	56	MAX SEC CLR PENS	473.1000	1.00	473.10	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009653	07/06/20	502926	BOB BARKER COMPANY	200	56	TRANSLUC SANDALS,ORNG L	241.8000	1.00	241.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1009653	07/06/20	502926	BOB BARKER COMPANY	200	56	TRANSLUC	241.8000	1.00	241.80	

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046	OC-14815	07/19/17	OG-1009653	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDALS,ORNG XL TRANSLUC	241.8000	1.00	241.80	
046	OC-14815	07/19/17	OG-1009653	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDALS,ORNG 2XL CLR EARBUDS	603.0000	1.00	603.00	
046	OC-14815		OG-1009653							Purchase Order Total		4,464.30	
046	OC-14815	07/19/17	OG-1009659	07/06/20	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS,S	19.9000	1.00	19.90	
046	OC-14815	07/19/17	OG-1009659	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	V STRAP THONGS,M	19.9000	1.00	19.90	
046	OC-14815	07/19/17	OG-1009659	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	V STRAP THONGS,L	39.8000	1.00	39.80	
046	OC-14815	07/19/17	OG-1009659	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	V STRAP THONGS,XL	39.8000	1.00	39.80	
046	OC-14815		OG-1009659							Purchase Order Total		119.40	
046	OC-14815	07/19/17	OG-1009664	07/06/20	502926	BOB BARKER COMPANY	200	56	TOOTH BRUSH SHORT	20.3800	1.00	20.38	
046	OC-14815	07/19/17	OG-1009664	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	HAND 25TUFT SHAMPOO,MAX SEA 2OZ	62.4000	1.00	62.40	
046	OC-14815		OG-1009664							Purchase Order Total		82.78	
046	OC-14815	07/19/17	OG-1009665	07/06/20	502926	BOB BARKER COMPANY	200	56	TUMBLER CLR STADIUM	288.8000	1.00	288.80	
046	OC-14815	07/19/17	OG-1009665	07/06/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	22OZ LID FITS TUMBLA22A	110.0000	1.00	110.00	
046	OC-14815		OG-1009665							Purchase Order Total		398.80	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL SH	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-7.5D BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-8D BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-8.5D BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-9D BLK CLR SOL ATHL SH	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-9.5D BLK CLR SOL ATHL SH	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-10.5D BLK CLR SOL ATH SH	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	B72D-11D BLK CLR SOL ATH SH	167.2800	1.00	167.28	

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046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH B72D-13D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1012320	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH B72D-14D	83.6400	1.00	83.64	
046	OC-14815		OG-1012320						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-1012327	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZORS GREEN	123.9800	1.00	123.98	
046	OC-14815	07/19/17	OG-1012327	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS FLEX BLK	189.2400	1.00	189.24	
046	OC-14815	07/19/17	OG-1012327	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO BODY WASH	153.5400	1.00	153.54	
046	OC-14815	07/19/17	OG-1012327	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM 6OZ FS	218.4000	1.00	218.40	
046	OC-14815		OG-1012327						Purchase Order Total			685.16	
046	OC-14815	07/19/17	OG-1012328	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT FS	440.2500	1.00	440.25	
046	OC-14815		OG-1012328						Purchase Order Total			440.25	
046	OC-14815	07/19/17	OG-1012439	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH-10.5	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1012439	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH-11.5	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1012439	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH-12	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1012439	07/14/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH-13	175.6800	1.00	175.68	
046	OC-14815		OG-1012439						Purchase Order Total			702.72	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	25.0000	7.75	193.75	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	25.0000	8.25	206.25	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	25.0000	8.25	206.25	
046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 36	260.2800	1.00	260.28	

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046	OC-14815	07/19/17	OG-1012695	07/15/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SPORTS BRA 38	260.2800	1.00	260.28	
046	OC-14815		OG-1012695			INC - PURCH							
046	OC-14815	07/19/17	OG-1013268	07/17/20	502926	BOB BARKER COMPANY	200	56	SOCKS CREW WHITE	896.8000	1.00	896.80	
046	OC-14815		OG-1013268			INC - PURCH							
046	OC-14815	07/19/17	OG-1013270	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	5.0000	8.25	41.25	
046	OC-14815	07/19/17	OG-1013270	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	8.25	82.50	
046	OC-14815	07/19/17	OG-1013270	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	8.99	89.90	
046	OC-14815	07/19/17	OG-1013270	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	8.99	89.90	
046	OC-14815		OG-1013270			INC - PURCH							
046	OC-14815	07/19/17	OG-1013299	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	5.0000	6.25	31.25	
046	OC-14815	07/19/17	OG-1013299	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	6.25	62.50	
046	OC-14815	07/19/17	OG-1013299	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	6.25	62.50	
046	OC-14815	07/19/17	OG-1013299	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	10.0000	7.75	77.50	
046	OC-14815	07/19/17	OG-1013299	07/17/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
046	OC-14815		OG-1013299			INC - PURCH							
046	OC-14815	07/19/17	OG-1013313	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1013313	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1013313	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATHL	175.6800	1.00	175.68	
046	OC-14815		OG-1013313			INC - PURCH							
046	OC-14815	07/19/17	OG-1013334	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1013334	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-1013334	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	175.6800	1.00	175.68	
046	OC-14815		OG-1013334			INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE 11D				
046	OC-14815	07/19/17	OG-1013334	07/17/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	175.6800	1.00	175.68	
						INC - PURCH			SHOE 13D				
046	OC-14815		OG-1013334						Purchase Order Total			702.72	
046	OC-14815	07/19/17	OG-1013342	07/17/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC BRAS 32	169.8000	1.00	169.80	
						INC - PURCH			SPORTS OR ATHLETIC BRAS 34				
046	OC-14815	07/19/17	OG-1013342	07/17/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC BRAS 36	169.8000	1.00	169.80	
						INC - PURCH			SPORTS OR ATHLETIC BRAS 38				
046	OC-14815	07/19/17	OG-1013342	07/17/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC BRAS 40-42	169.8000	1.00	169.80	
						INC - PURCH			SPORTS OR ATHLETIC BRAS 44-46				
046	OC-14815	07/19/17	OG-1013342	07/17/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC BRAS 48-50	169.8000	1.00	169.80	
						INC - PURCH			SPORTS OR ATHLETIC BRAS 52-54				
046	OC-14815		OG-1013342						Purchase Order Total			1,290.48	
046	OC-14815	07/19/17	OG-1015173	07/27/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH SHOE,8	175.6800	1.00	175.68	
						INC - PURCH			BLK CLR SOL ATH SHOE,10.5				
046	OC-14815	07/19/17	OG-1015173	07/27/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH SHOE,11.5	351.3600	1.00	351.36	
						INC - PURCH			BLK CLR SOL ATH SHOE,12				
046	OC-14815	07/19/17	OG-1015173	07/27/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH SHOE,12	351.3600	1.00	351.36	
						INC - PURCH			Purchase Order Total			1,229.76	
046	OC-14815	07/19/17	OG-1015176	07/27/20	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	8.0000	27.20	217.60	
						INC - PURCH			Purchase Order Total			217.60	
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,MED	170.6400	1.00	170.64	
						INC - PURCH			WHITE TEE SHIRT,LRG				
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,LRG	341.2800	1.00	341.28	
						INC - PURCH			WHITE TEE SHIRT,XL				
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY	200	56	WHITE TEE SHIRT,XL	511.9200	1.00	511.92	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,2X	626.0400	1.00	626.04	
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT,3X	417.3600	1.00	417.36	
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOOT SOCKS	864.8000	1.00	864.80	
046	OC-14815	07/19/17	OG-1015191	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	10.0000	27.20	272.00	
046	OC-14815		OG-1015191						Purchase Order Total			3,204.04	
046	OC-14815	07/19/17	OG-1016006	07/30/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	40.0000	5.90	236.00	
046	OC-14815		OG-1016006						Purchase Order Total			236.00	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,8.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,9D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,9.5D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,10D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,10.5D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,11D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,12D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,13D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE,14D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,L	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,XL	196.0000	1.00	196.00	
046	OC-14815	07/19/17	OG-1016626	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,2XL	98.0000	1.00	98.00	
046	OC-14815		OG-1016626						Purchase Order Total			4,839.28	



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046	OC-14815	07/19/17	OG-1016629	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	250.7400	1.00	250.74	
046	OC-14815	07/19/17	OG-1016629	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	237.4000	1.00	237.40	
046	OC-14815	07/19/17	OG-1016629	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	211.7000	1.00	211.70	
046	OC-14815	07/19/17	OG-1016629	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	152.8200	1.00	152.82	
046	OC-14815	07/19/17	OG-1016629	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	186.9000	1.00	186.90	
046	OC-14815	07/19/17	OG-1016629	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH	66.8400	1.00	66.84	
046	OC-14815		OG-1016629							Purchase Order Total		1,106.40	
046	OC-14815	07/19/17	OG-1016756	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SL ATH SHOE,B72D-9D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1016756	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SL ATH SHOE,B72D-10D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1016756	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SL ATH SHOE,B72D-10.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1016756	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SL ATH SHOE,B72D-11D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1016756	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SL ATH SHOE,B72D-11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1016756	08/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SL ATH SHOE,B72D-12D	167.2800	1.00	167.28	
046	OC-14815		OG-1016756							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-1018719	08/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO,10F	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1018719	08/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO,11D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1018719	08/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO,11F	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1018719	08/11/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHL SHOE BLK VELCRO,11.5F	167.2800	1.00	167.28	
046	OC-14815		OG-1018719							Purchase Order Total		1,003.68	
046	OC-14815	07/19/17	OG-1019922	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRESHMINT TOOTHP	124.6000	1.00	124.60	
046	OC-14815	07/19/17	OG-1019922	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	ROLLON DEODERANT	142.4000	1.00	142.40	

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046	OC-14815		OG-1019922							Purchase Order Total		267.00	
046	OC-14815	07/19/17	OG-1019925	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE 6OZ FRESH SCENT	436.8000	1.00	436.80	
046	OC-14815	07/19/17	OG-1019925	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS FLEX BLK	189.2400	1.00	189.24	
046	OC-14815	07/19/17	OG-1019925	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZORS	123.9800	1.00	123.98	
046	OC-14815	07/19/17	OG-1019925	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHMPOO BODY WASH	153.5400	1.00	153.54	
046	OC-14815		OG-1019925							Purchase Order Total		903.56	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-8D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-8.5D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-9.5D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-10.5D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-11D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-11.5D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-12D	12.0000	13.94	167.28	
046	OC-14815	07/19/17	OG-1019928	08/17/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SH B72D-13D	12.0000	13.94	167.28	
046	OC-14815		OG-1019928							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-1022652	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	METAL SEAT,STAINLESS STEEL	488.2200	1.00	488.22	
046	OC-14815		OG-1022652							Purchase Order Total		488.22	
046	OC-14815	07/19/17	OG-1022654	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-7D	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-1022654	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-9D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022654	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-10D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022654	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH B72D-10.5D	334.5600	1.00	334.56	

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046	OC-14815	07/19/17	OG-1022654	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SH B72D-11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022654	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-12D	167.2800	1.00	167.28	
046	OC-14815		OG-1022654						Purchase Order Total			1,421.88	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	6.0000	8.99	53.94	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL SHOES,W5/M3.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL SHOES,W6/M4.5	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL SHOES,W7/M5.5	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL SHOES,W8/M6.5	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL SHOES,W9/M7.5	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-1022661	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL SHOES,W10/M8.5	334.5600	1.00	334.56	
046	OC-14815		OG-1022661						Purchase Order Total			2,395.86	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 6	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 8	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 8.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 9	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 9.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 10	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 10.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 12	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOL TENNIS SHOE,SZ 13	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOOT SOCKS	432.4000	1.00	432.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEESHIRT MED	170.6400	1.00	170.64	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEESHIRT L	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEESHIRT XL	341.2800	1.00	341.28	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEESHIRT 2X	417.3600	1.00	417.36	
046	OC-14815	07/19/17	OG-1022666	08/28/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEESHIRT 3X	417.3600	1.00	417.36	
046	OC-14815		OG-1022666							Purchase Order Total		4,294.96	
046	OC-14815	07/19/17	OG-1023904	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLEAR SOED ATHLETIC SHOE	268.0800	1.00	268.08	
046	OC-14815	07/19/17	OG-1023904	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLEAR SOED ATHLETIC SHOE	268.0800	1.00	268.08	
046	OC-14815	07/19/17	OG-1023904	09/03/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLEAR SOED ATHLETIC SHOE	268.0800	1.00	268.08	
046	OC-14815		OG-1023904							Purchase Order Total		804.24	
046	OC-14815	07/19/17	OG-1024022	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	713.0000	1.00	713.00	
046	OC-14815		OG-1024022							Purchase Order Total		713.00	
046	OC-14815	07/19/17	OG-1024028	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-7.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1024028	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-8D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1024028	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-8.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1024028	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1024028	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-11D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1024028	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATH SHOE B72D-14D	167.2800	1.00	167.28	
046	OC-14815		OG-1024028							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-1024031	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	DIAL ROLL ON 1.5OZ	887.6000	1.00	887.60	
046	OC-14815	07/19/17	OG-1024031	09/04/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAX SEC SHAMPOO	312.0000	1.00	312.00	
046	OC-14815	07/19/17	OG-1024031	09/04/20	502926	BOB BARKER COMPANY	200	56	MAX TOOTHPASTE	243.2000	1.00	243.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815	07/19/17	OG-1024031	09/04/20	502926	BOB BARKER COMPANY	200	56	BB TOOTHBRUSHES	101.9000	1.00	101.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1024031	09/04/20	502926	BOB BARKER COMPANY	200	56	BB BARSOAP	354.6000	1.00	354.60	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1024031	09/04/20	502926	BOB BARKER COMPANY	200	56	BLACK COMBS	22.7500	1.00	22.75	
						INC - PURCH							
046	OC-14815		OG-1024031						Purchase Order Total			1,922.05	
046	OC-14815	07/19/17	OG-1024034	09/04/20	502926	BOB BARKER COMPANY	200	56	DISPOSABLE CLOTHING	219.8200	1.00	219.82	
						INC - PURCH			XL/2XL				
046	OC-14815	07/19/17	OG-1024034	09/04/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	1.0000	6.25	6.25	
						INC - PURCH			5 WHITE				
046	OC-14815	07/19/17	OG-1024034	09/04/20	502926	BOB BARKER COMPANY	200	56	TSHIRTS WHT 6XL	96.9800	1.00	96.98	
						INC - PURCH							
046	OC-14815		OG-1024034						Purchase Order Total			323.05	
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL-8.5D				
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL-9D				
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	501.8400	1.00	501.84	
						INC - PURCH			SOL-10D				
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	501.8400	1.00	501.84	
						INC - PURCH			SOL-10.5D				
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	334.5600	1.00	334.56	
						INC - PURCH			SOL-12D				
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	334.5600	1.00	334.56	
						INC - PURCH			SOL-13D				
046	OC-14815	07/19/17	OG-1026331	09/16/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLC CLR	167.2800	1.00	167.28	
						INC - PURCH			SOL-14D				
046	OC-14815		OG-1026331						Purchase Order Total			2,174.64	
046	OC-14815	07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	268.0800	1.00	268.08	
						INC - PURCH			SHOE,6				
046	OC-14815	07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	268.0800	1.00	268.08	
						INC - PURCH			SHOE,7				
046	OC-14815	07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	536.1600	1.00	536.16	
						INC - PURCH			SHOE,9.5				
046	OC-14815	07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	536.1600	1.00	536.16	
						INC - PURCH			SHOE,10				
046	OC-14815	07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	175.6800	1.00	175.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE,13				
046	OC-14815	07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK CLR SOL ATH	22.3400	1.00	22.34	
						INC - PURCH			SHOE,15				
046		07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	.72-	.72-	
						INC - PURCH							
046		07/19/17	OG-1026952	09/18/20	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	.72-	.72-	
						INC - PURCH							
046			OG-1026952						Purchase Order Total			1,805.06	
046	OC-14815	07/19/17	OG-1026970	09/18/20	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	25.0000	6.25	156.25	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-1026970	09/18/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	260.2800	1.00	260.28	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-1026970	09/18/20	502926	BOB BARKER COMPANY	200	56	NAVY PANTS MED	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026970	09/18/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS LRG	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026970	09/18/20	502926	BOB BARKER COMPANY	200	56	WHITE PANTS XL	120.4800	1.00	120.48	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026970	09/18/20	502926	BOB BARKER COMPANY	200	56	CLR SOLE SHOES	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815		OG-1026970						Purchase Order Total			953.65	
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS,SM	9.9500	1.00	9.95	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS,M	19.9000	1.00	19.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS,L	19.9000	1.00	19.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	V STRAP THONGS,XL	19.9000	1.00	19.90	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK LR SOL ATH SH	175.6800	1.00	175.68	
						INC - PURCH			B72D,8.5D				
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK LR SOL ATH SH	175.6800	1.00	175.68	
						INC - PURCH			B72D,12D				
046	OC-14815	07/19/17	OG-1026994	09/18/20	502926	BOB BARKER COMPANY	200	56	BLK LR SOL ATH SH	175.6800	1.00	175.68	
						INC - PURCH			B72D,13D				
046	OC-14815		OG-1026994						Purchase Order Total			596.69	
046	OC-14815	07/19/17	OG-1027002	09/18/20	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM	218.4000	1.00	218.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027002	09/18/20	502926	BOB BARKER COMPANY	200	56	DEODERANT	176.1000	1.00	176.10	

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046	OC-14815	07/19/17	OG-1027002	09/18/20	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHAMPOO BODYWASH	204.7200	1.00	204.72	
						INC - PURCH							
046	OC-14815		OG-1027002							Purchase Order Total		599.22	
046	OC-14815	07/19/17	OG-1027038	09/18/20	502926	BOB BARKER COMPANY	200	56	GRAY SHIRT-L	178.4000	1.00	178.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027038	09/18/20	502926	BOB BARKER COMPANY	200	56	GRAY SHIRT-XL	178.4000	1.00	178.40	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027038	09/18/20	502926	BOB BARKER COMPANY	200	56	GRAY SHIRT-2XL	258.0000	1.00	258.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027038	09/18/20	502926	BOB BARKER COMPANY	200	56	GRAY SHIRT-3XL	258.0000	1.00	258.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027038	09/18/20	502926	BOB BARKER COMPANY	200	56	GRAY SHIRT-4XL	314.0000	1.00	314.00	
						INC - PURCH							
046	OC-14815		OG-1027038							Purchase Order Total		1,186.80	
046	OC-14815	07/19/17	OG-1027039	09/18/20	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	48.7000	1.00	48.70	
						INC - PURCH							
046	OC-14815		OG-1027039							Purchase Order Total		48.70	
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	BLANKET LINED WORK COAT	150.2400	1.00	150.24	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	BLANKET LINED WORK COAT	29.7600	1.00	29.76	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	BLANKET LINED WORK COAT	70.9400	1.00	70.94	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS LARGE ORANGE	50.7400	1.00	50.74	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS 3XL ORANGE	62.9800	1.00	62.98	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	THERMAL PANTS LARGE ORANGE	50.7400	1.00	50.74	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027115	09/18/20	502926	BOB BARKER COMPANY	200	56	THERMAL PANTS LARGE 3XL ORANGE	62.9800	1.00	62.98	
						INC - PURCH							
046	OC-14815		OG-1027115							Purchase Order Total		478.38	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCCRCLR SOL,13D	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCCRCLR SOL,12D	501.8400	1.00	501.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY	200	56	SHOE BLK VLCCRCLR SOL,11D	501.8400	1.00	501.84	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCRCLR SOL,10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCRCLR SOL,10D	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCRCLR SOL,9.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCRCLR SOL,9D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCRCLR SOL,8.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDL CLR SHW ORNG,XL	280.0000	1.00	280.00	
046	OC-14815	07/19/17	OG-1027129	09/18/20	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL CLEAR ORNG, L	280.0000	1.00	280.00	
046	OC-14815		OG-1027129						Purchase Order Total			3,403.76	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1013690	07/20/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1013690						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1020263	08/18/20	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1020263						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1026032	09/15/20	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1026032						Purchase Order Total			1,482.00	
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	RANGER XP POLARIS	11106.3600	1.00	11,106.36	SW
									2021				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	RANGER XP POLARIS	11106.3600	1.00	11,106.36	SW
									2021				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	RANGER GLACIER HD	196.5200	1.00	196.52	SW
									PLOW FRAME				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	RANGER GLACIER HD	196.5200	1.00	196.52	SW
									PLOW FRAME				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	GLACIER STEEL BLADE	196.5200	1.00	196.52	SW
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	GLACIER STEEL BLADE	196.5200	1.00	196.52	SW
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	MID SIZE S70/1000	129.6200	1.00	129.62	SW
									SPEED KEY				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	MID SIZE S70/1000	129.6200	1.00	129.62	SW
									SPEED KEY				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	BEACON LIGHT	100.3500	1.00	100.35	SW
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	BEACON LIGHT	100.3500	1.00	100.35	SW
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	SINGLE LIGHT BAR	35.5300	1.00	35.53	SW
									HARNES				
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	SINGLE LIGHT BAR	35.5400	1.00	35.54	SW
									HARNES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	INSTALLATION	175.0000	1.00	175.00	SW
046	OC-14834	08/18/17	OG-1023844	09/03/20	1331517	POLARIS SALES INC	070	18	INSTALLATION	175.0000	1.00	175.00	SW
046	OC-14834		OG-1023844							Purchase Order Total		23,879.81	
046	OC-14922	03/30/18	OG-1009685	07/06/20	505579	PLATTE VALLEY EQUIPMENT LLC -	020	00	JOHN DEER GATOR TH 6X4	17222.4600	1.00	17,222.46	
046	OC-14922		OG-1009685							Purchase Order Total		17,222.46	
046	OC-14931	01/19/18	OG-1016033	07/30/20	500136	VOSS LIGHTING - PURCHASING	285	50	BALLAST	41.0400	1.00	41.04	
046	OC-14931	01/19/18	OG-1016033	07/30/20	500136	VOSS LIGHTING - PURCHASING	285	50	BULB	35.8500	1.00	35.85	
046	OC-14931		OG-1016033							Purchase Order Total		76.89	
046	OC-14931	01/19/18	OG-1018529	08/11/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	118.5000	1.00	118.50	
046	OC-14931		OG-1018529							Purchase Order Total		118.50	
046	OC-14931	01/19/18	OG-1018535	08/11/20	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	209.2000	1.00	209.20	
046	OC-14931		OG-1018535							Purchase Order Total		209.20	
046	OC-14931	01/19/18	OG-1018699	08/11/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	679.9000	1.00	679.90	
046	OC-14931	01/19/18	OG-1018699	08/11/20	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	256.9200	1.00	256.92	
046	OC-14931		OG-1018699							Purchase Order Total		936.82	
046	OC-14931	01/19/18	OG-1020585	08/19/20	500136	VOSS LIGHTING - PURCHASING	285	06	ELECTRONIC BALLAST	1.0000	7.25	7.25	
046	OC-14931		OG-1020585							Purchase Order Total		7.25	
046	OC-14931	01/19/18	OG-1022183	08/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	T8 LIGHT BULBS ALTO	604.8000	1.00	604.80	
046	OC-14931	01/19/18	OG-1022183	08/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	T5 LIGHT BULBS ALTO	432.0000	1.00	432.00	
046	OC-14931	01/19/18	OG-1022183	08/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	T12 SUPREME LIGHT BULBS ALTO	120.0000	2.02	242.40	
046	OC-14931		OG-1022183							Purchase Order Total		1,279.20	
046	OC-14931	01/19/18	OG-1025526	09/14/20	500136	VOSS LIGHTING - PURCHASING	285	50	8' LED LAMP	604.0000	1.00	604.00	
046	OC-14931		OG-1025526							Purchase Order Total		604.00	
046	OC-14931	01/19/18	OG-1028513	09/24/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	435.0000	1.00	435.00	
046	OC-14931		OG-1028513							Purchase Order Total		435.00	
046	OC-14931	01/19/18	OG-1028531	09/25/20	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	435.0000	1.00	435.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14931		OG-1028531							Purchase Order Total		435.00		
046	OC-14948	03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL TRI STAR AQUA SOFT	151.3800	1.00	151.38		
046	OC-14948	03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL TRI STAR LAUNDRY DETERGENT	283.7000	1.00	283.70		
046	OC-14948	03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL SOL POW CL MW DETG	2.0000	85.08	170.16		
046	OC-14948	03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL SOLID BRILL	350.6000	1.00	350.60		
046	OC-14948	03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20		
046	OC-14948	03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL ADV AB FOAM HS	95.8500	1.00	95.85		
046		03/15/18	OG-1010380	07/07/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	.03	.03		
046			OG-1010380							Purchase Order Total		1,085.92		
046	OC-14948	03/15/18	OG-1012890	07/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GROCERY BAG 12X7X17 57 PDS	161.3800	1.00	161.38		
046	OC-14948		OG-1012890							Purchase Order Total		161.38		
046	OC-14948	03/15/18	OG-1013324	07/17/20	500554	NATIONAL EVERYTHING WHOLESALE	640		PAPER TOWELS, CENTER PULL	30.0000	33.12	993.60		
046		03/15/18	OG-1013324	07/17/20	500554	NATIONAL EVERYTHING WHOLESALE	TXT		#52, FREIGHT FOB DEST	1.0000	.01			
046			OG-1013324							Purchase Order Total		993.60		
046	OC-14948	03/15/18	OG-1015200	07/27/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16		
046	OC-14948	03/15/18	OG-1015200	07/27/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	246.4000	1.00	246.40		
046	OC-14948	03/15/18	OG-1015200	07/27/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60		
046	OC-14948		OG-1015200							Purchase Order Total		519.16		
046	OC-14948	03/15/18	OG-1016199	07/31/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	UTILITY BAG CLR W/TIE	592.2000	1.00	592.20		
046	OC-14948		OG-1016199							Purchase Order Total		592.20		
046	OC-14948	03/15/18	OG-1018468	08/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 146 2.5GL	197.1200	1.00	197.12		
046	OC-14948	03/15/18	OG-1018468	08/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GREASE CUTTER 4/1GL	72.3200	1.00	72.32		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1018468	08/11/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14948		OG-1018468							Purchase Order Total		372.04	
046	OC-14948	03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	6.0000	85.08	510.48	
046	OC-14948	03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
046	OC-14948	03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	6.0000	100.26	601.56	
046		03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	56.70	56.70	
046		03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	31.88	31.88	
046		03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	56.70	56.70	
046		03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	31.88	31.88	
046		03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	56.70-	56.70-	
046		03/15/18	OG-1019669	08/14/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	47.88-	47.88-	
046			OG-1019669							Purchase Order Total		1,503.34	
046	OC-14948	03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL TRISTAR AS	151.3800	1.00	151.38	
046	OC-14948	03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL TRISTAR LD+	425.5500	1.00	425.55	
046	OC-14948	03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL SOLID POW CL	1.0000	85.08	85.08	
046	OC-14948	03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL SOLID BRILL	2.0000	159.36	318.72	
046	OC-14948	03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL ADV AB FOAM	95.8500	1.00	95.85	
046		03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE			CLEANING SUPPLIES	1.0000	250.25-	250.25-	
046		03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	15.94-	15.94-	
046		03/15/18	OG-1019908	08/17/20	500554	NATIONAL EVERYTHING WHOLESALE			CLEANING SUPPLIES	1.0000	15.94-	15.94-	
046			OG-1019908							Purchase Order Total		794.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1026157	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB TRI STAR AQUA SOFT	454.1400	1.00	454.14	
046	OC-14948	03/15/18	OG-1026157	09/15/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB SOLID BRILLIANCE	175.3000	1.00	175.30	
046	OC-14948		OG-1026157						Purchase Order Total			629.44	
046	OC-14949	03/15/18	OG-1012051	07/13/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949		OG-1012051						Purchase Order Total			573.10	
046	OC-14949	03/15/18	OG-1012054	07/13/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1012054						Purchase Order Total			769.10	
046	OC-14949	03/15/18	OG-1012886	07/16/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-1012886						Purchase Order Total			384.55	
046	OC-14949	03/15/18	OG-1015971	07/30/20	500895	OPC DIRECT - PURCHASING	485	38	DRAIN CLEANER ENDURE	471.0000	1.00	471.00	
046	OC-14949		OG-1015971						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-1018112	08/10/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	1026.2400	1.00	1,026.24	
046	OC-14949		OG-1018112						Purchase Order Total			1,026.24	
046	OC-14949	03/15/18	OG-1018432	08/10/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	8.0000	57.31	458.48	
046	OC-14949	03/15/18	OG-1018432	08/10/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	223.9100	1.00	223.91	
046		03/15/18	OG-1018432	08/10/20	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	100.09	100.09	
046		03/15/18	OG-1018432	08/10/20	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	100.09-	100.09-	
046			OG-1018432						Purchase Order Total			682.39	
046	OC-14949	03/15/18	OG-1019825	08/17/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WATER SOL	471.0000	1.00	471.00	
046	OC-14949		OG-1019825						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-1020625	08/19/20	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WATER SOL DRN CLNR	471.0000	1.00	471.00	
046	OC-14949		OG-1020625						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-1021422	08/24/20	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL POT AND PAN	4.0000	57.31	229.24	
046	OC-14949		OG-1021422						Purchase Order Total			229.24	
046	OC-14949	03/15/18	OG-1024924	09/10/20	500895	OPC DIRECT -	485	38	MANUAL DISH	5.0000	57.31	286.55	

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046	OC-14949	03/15/18	OG-1024924	09/10/20	500895	PURCHASING OPC DIRECT - PURCHASING	485	38	DETERGENT METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1024924							Purchase Order Total		1,055.65	
046	OC-14949	03/15/18	OG-1024941	09/10/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-1024941	09/10/20	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1024941							Purchase Order Total		1,055.65	
046	OC-14949	03/15/18	OG-1025530	09/14/20	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949		OG-1025530							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-1026167	09/15/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1026167							Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-1016008	07/30/20	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	615.0000	1.00	615.00	
046	OC-14950	03/15/18	OG-1016008	07/30/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5 GALLON PAIL	428.8800	1.00	428.88	
046	OC-14950	03/15/18	OG-1016008	07/30/20	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 SANI 2.5 GAL	295.6800	1.00	295.68	
046	OC-14950	03/15/18	OG-1016008	07/30/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	10.0000	85.08	850.80	
046	OC-14950		OG-1016008							Purchase Order Total		2,190.36	
046	OC-14950	03/15/18	OG-1016196	07/31/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	FOOD LABEL	4.0000	8.07	32.28	
046	OC-14950	03/15/18	OG-1016196	07/31/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	LABEL DISPENSER BOX	2.0000	4.03	8.06	
046	OC-14950		OG-1016196							Purchase Order Total		40.34	
046	OC-14950	03/15/18	OG-1019673	08/14/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	8.0000	34.20	273.60	
046	OC-14950	03/15/18	OG-1019673	08/14/20	501042	ECOLAB INC - PURCHASING	485	38	ECOLAB GREASECUTTER PLUS	144.6400	1.00	144.64	
046	OC-14950		OG-1019673							Purchase Order Total		418.24	
046	OC-14950	03/15/18	OG-1022327	08/27/20	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14950	03/15/18	OG-1022327	08/27/20	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5GAL	428.8800	1.00	428.88	
046	OC-14950	03/15/18	OG-1022327	08/27/20	501042	ECOLAB INC -	485	38	OASIS 146 SANI 2.5	295.6800	1.00	295.68	

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046	OC-14950	03/15/18	OG-1022327	08/27/20	501042	PURCHASING ECOLAB INC -	485	38	GAL SOLID POWER XL	6.0000	85.08	510.48	
046		03/15/18	OG-1022327	08/27/20	501042	PURCHASING ECOLAB INC -			CAPSULES FOOD SERVICE	1.0000	.01-	.01-	
046			OG-1022327										
046	OC-14950	03/15/18	OG-1022722	08/28/20	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	SANITIZER STRIPS QT-40	25.6000	1.00	25.60	
046	OC-14950		OG-1022722										
046	OC-14950	03/15/18	OG-1023444	09/02/20	501042	ECOLAB INC - PURCHASING	485	38	ES LAUNDRY DETERGENT PLUS 15GL	654.0000	1.00	654.00	
046	OC-14950		OG-1023444										
046	OC-14950	03/15/18	OG-1025528	09/14/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
046	OC-14950		OG-1025528										
046	OC-14993	05/15/18	OG-1009417	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	129.5000	1.00	129.50	
046	OC-14993		OG-1009417										
046	OC-14993	05/15/18	OG-1009421	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	78.9100	1.00	78.91	
046	OC-14993		OG-1009421										
046	OC-14993	05/15/18	OG-1009452	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	623.8200	1.00	623.82	
046		05/15/18	OG-1009452	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP			MISCELLANEOUS ADJUSTMENT	1.0000	30.05-	30.05-	
046			OG-1009452										
046	OC-14993	05/15/18	OG-1009465	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1484.5800	1.00	1,484.58	
046	OC-14993		OG-1009465										
046	OC-14993	05/15/18	OG-1009470	07/02/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	571.9600	1.00	571.96	
046	OC-14993		OG-1009470										
046	OC-14993	05/15/18	OG-1009473	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	571.9600	1.00	571.96	
046	OC-14993	05/15/18	OG-1009473	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	49.6700	1.00	49.67	
046	OC-14993		OG-1009473										
046	OC-14993	05/15/18	OG-1009477	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	373.3300	1.00	373.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1009477							Purchase Order Total		373.33	
046	OC-14993	05/15/18	OG-1009482	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	336.2500	1.00	336.25	
046	OC-14993	05/15/18	OG-1009482	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	51.1400	1.00	51.14	
046	OC-14993	05/15/18	OG-1009482	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	8.0600	1.00	8.06	
046	OC-14993		OG-1009482							Purchase Order Total		395.45	
046	OC-14993	05/15/18	OG-1009491	07/02/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	378.2400	1.00	378.24	
046	OC-14993		OG-1009491							Purchase Order Total		378.24	
046	OC-14993	05/15/18	OG-1009706	07/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1217.4000	1.00	1,217.40	
046	OC-14993		OG-1009706							Purchase Order Total		1,217.40	
046	OC-14993	05/15/18	OG-1009783	07/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	465.9400	1.00	465.94	
046	OC-14993	05/15/18	OG-1009783	07/06/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	87.7400	1.00	87.74	
046	OC-14993		OG-1009783							Purchase Order Total		553.68	
046	OC-14993	05/15/18	OG-1010302	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	6642.0000	1.00	6,642.00	
046	OC-14993		OG-1010302							Purchase Order Total		6,642.00	
046	OC-14993	05/15/18	OG-1010333	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1198.8600	1.00	1,198.86	
046	OC-14993	05/15/18	OG-1010333	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	142.0000	1.00	142.00	
046		05/15/18	OG-1010333	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.01-	.01-	
046			OG-1010333							Purchase Order Total		1,340.85	
046	OC-14993	05/15/18	OG-1010337	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	73.0000	1.00	73.00	
046	OC-14993		OG-1010337							Purchase Order Total		73.00	
046	OC-14993	05/15/18	OG-1010345	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	160.3500	1.00	160.35	
046	OC-14993		OG-1010345							Purchase Order Total		160.35	
046	OC-14993	05/15/18	OG-1010348	07/07/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	24.8800	1.00	24.88	
046	OC-14993		OG-1010348							Purchase Order Total		24.88	
046	OC-14993	05/15/18	OG-1010906	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1944.0000	1.00	1,944.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-1010906							Purchase Order Total		1,944.00		
046	OC-14993	05/15/18	OG-1010907	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.8100	1.00	13.81		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1010907	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1480.4200	1.00	1,480.42		
						SURGICAL SUPP								
046	OC-14993		OG-1010907							Purchase Order Total		1,494.23		
046	OC-14993	05/15/18	OG-1010908	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	494.8200	1.00	494.82		
						SURGICAL SUPP								
046	OC-14993		OG-1010908							Purchase Order Total		494.82		
046	OC-14993	05/15/18	OG-1010909	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	640.1600	1.00	640.16		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1010909	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	88.9500	1.00	88.95		
						SURGICAL SUPP								
046	OC-14993		OG-1010909							Purchase Order Total		729.11		
046	OC-14993	05/15/18	OG-1010910	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	651.0100	1.00	651.01		
						SURGICAL SUPP								
046	OC-14993		OG-1010910							Purchase Order Total		651.01		
046	OC-14993	05/15/18	OG-1010912	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1100.9500	1.00	1,100.95		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1010912	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	155.7800	1.00	155.78		
						SURGICAL SUPP								
046	OC-14993		OG-1010912							Purchase Order Total		1,256.73		
046	OC-14993	05/15/18	OG-1010944	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	155.5400	1.00	155.54		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1010944	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	663.4100	1.00	663.41		
						SURGICAL SUPP								
046	OC-14993		OG-1010944							Purchase Order Total		818.95		
046	OC-14993	05/15/18	OG-1010947	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	998.9100	1.00	998.91		
						SURGICAL SUPP								
046	OC-14993		OG-1010947							Purchase Order Total		998.91		
046	OC-14993	05/15/18	OG-1010949	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	524.2700	1.00	524.27		
						SURGICAL SUPP								
046		05/15/18	OG-1010949	07/09/20	500560	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	12.09-	12.09-		
						SURGICAL SUPP								
046			OG-1010949							Purchase Order Total		512.18		
046	OC-14993	05/15/18	OG-1010953	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1969.7900	1.00	1,969.79		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1010953	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	174.5600	1.00	174.56		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-1010953							Purchase Order Total		2,144.35		
046	OC-14993	05/15/18	OG-1010956	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	107.6400	1.00	107.64		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1010956	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	257.4800	1.00	257.48		
						SURGICAL SUPP								
046	OC-14993		OG-1010956							Purchase Order Total		365.12		
046	OC-14993	05/15/18	OG-1010961	07/09/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1226.3300	1.00	1,226.33		
						SURGICAL SUPP								
046	OC-14993		OG-1010961							Purchase Order Total		1,226.33		
046	OC-14993	05/15/18	OG-1011872	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	76.5800	1.00	76.58		
						SURGICAL SUPP								
046	OC-14993		OG-1011872							Purchase Order Total		76.58		
046	OC-14993	05/15/18	OG-1011957	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.5800	1.00	268.58		
						SURGICAL SUPP								
046	OC-14993		OG-1011957							Purchase Order Total		268.58		
046	OC-14993	05/15/18	OG-1012030	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	56.4400	1.00	56.44		
						SURGICAL SUPP								
046	OC-14993		OG-1012030							Purchase Order Total		56.44		
046	OC-14993	05/15/18	OG-1012032	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	969.8000	1.00	969.80		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1012032	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	436.9000	1.00	436.90		
						SURGICAL SUPP								
046	OC-14993		OG-1012032							Purchase Order Total		1,406.70		
046	OC-14993	05/15/18	OG-1012035	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	26.0500	1.00	26.05		
						SURGICAL SUPP								
046	OC-14993		OG-1012035							Purchase Order Total		26.05		
046	OC-14993	05/15/18	OG-1012038	07/13/20	500560	MCKESSON MEDICAL	475	00	WALKER	58.8000	1.00	58.80		
						SURGICAL SUPP								
046	OC-14993		OG-1012038							Purchase Order Total		58.80		
046	OC-14993	05/15/18	OG-1012044	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	201.1000	1.00	201.10		
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-1012044	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	47.3300	1.00	47.33		
						SURGICAL SUPP								
046	OC-14993		OG-1012044							Purchase Order Total		248.43		
046	OC-14993	05/15/18	OG-1012058	07/13/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	203.8500	1.00	203.85		
						SURGICAL SUPP								
046	OC-14993		OG-1012058							Purchase Order Total		203.85		
046	OC-14993	05/15/18	OG-1012129	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	496.1000	1.00	496.10		

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						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1012129	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	63.7400	1.00	63.74	
						SURGICAL SUPP							
046	OC-14993		OG-1012129							Purchase Order Total		559.84	
046	OC-14993	05/15/18	OG-1012133	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	613.4700	1.00	613.47	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1012133	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	36.6000	1.00	36.60	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1012133	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.6200	1.00	17.62	
						SURGICAL SUPP							
046	OC-14993		OG-1012133							Purchase Order Total		667.69	
046	OC-14993	05/15/18	OG-1012310	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	256.5100	1.00	256.51	
						SURGICAL SUPP							
046	OC-14993		OG-1012310							Purchase Order Total		256.51	
046	OC-14993	05/15/18	OG-1012314	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	411.0500	1.00	411.05	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1012314	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	18.6000	1.00	18.60	
						SURGICAL SUPP							
046	OC-14993		OG-1012314							Purchase Order Total		429.65	
046	OC-14993	05/15/18	OG-1012418	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	712.1700	1.00	712.17	
						SURGICAL SUPP							
046	OC-14993		OG-1012418							Purchase Order Total		712.17	
046	OC-14993	05/15/18	OG-1012424	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	247.0500	1.00	247.05	
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-1012424	07/14/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.9000	1.00	8.90	
						SURGICAL SUPP							
046	OC-14993		OG-1012424							Purchase Order Total		255.95	
046	OC-14993	05/15/18	OG-1013250	07/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	137.7000	1.00	137.70	
						SURGICAL SUPP							
046	OC-14993		OG-1013250							Purchase Order Total		137.70	
046	OC-14993	05/15/18	OG-1013261	07/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	507.2700	1.00	507.27	
						SURGICAL SUPP							
046	OC-14993		OG-1013261							Purchase Order Total		507.27	
046	OC-14993	05/15/18	OG-1013262	07/17/20	500560	MCKESSON MEDICAL	475	00	URINE DIPSTICK 10X5	238.3800	1.00	238.38	
						SURGICAL SUPP							
046	OC-14993		OG-1013262							Purchase Order Total		238.38	
046	OC-14993	05/15/18	OG-1013265	07/17/20	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1564.5000	1.00	1,564.50	
						SURGICAL SUPP							
046	OC-14993		OG-1013265							Purchase Order Total		1,564.50	

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046	OC-14993	05/15/18	OG-1013982	07/21/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADH BANDAGES 1"X3"	20.4000	1.00	20.40	
046	OC-14993		OG-1013982							Purchase Order Total		20.40	
046	OC-14993	05/15/18	OG-1014592	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1074.4800	1.00	1,074.48	
046	OC-14993	05/15/18	OG-1014592	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.9200	1.00	55.92	
046	OC-14993		OG-1014592							Purchase Order Total		1,130.40	
046	OC-14993	05/15/18	OG-1014599	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	182.2800	1.00	182.28	
046	OC-14993	05/15/18	OG-1014599	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	128.7400	1.00	128.74	
046	OC-14993	05/15/18	OG-1014599	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	28.1700	1.00	28.17	
046	OC-14993		OG-1014599							Purchase Order Total		339.19	
046	OC-14993	05/15/18	OG-1014604	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	337.5900	1.00	337.59	
046	OC-14993	05/15/18	OG-1014604	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	12.6000	1.00	12.60	
046	OC-14993		OG-1014604							Purchase Order Total		350.19	
046	OC-14993	05/15/18	OG-1014607	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	953.8900	1.00	953.89	
046	OC-14993		OG-1014607							Purchase Order Total		953.89	
046	OC-14993	05/15/18	OG-1014651	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	75.9800	1.00	75.98	
046	OC-14993		OG-1014651							Purchase Order Total		75.98	
046	OC-14993	05/15/18	OG-1014653	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	538.8400	1.00	538.84	
046	OC-14993		OG-1014653							Purchase Order Total		538.84	
046	OC-14993	05/15/18	OG-1014655	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	183.1500	1.00	183.15	
046	OC-14993		OG-1014655							Purchase Order Total		183.15	
046	OC-14993	05/15/18	OG-1014656	07/24/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	98.7700	1.00	98.77	
046	OC-14993		OG-1014656							Purchase Order Total		98.77	
046	OC-14993	05/15/18	OG-1014659	07/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	246.1800	1.00	246.18	
046	OC-14993	05/15/18	OG-1014659	07/24/20	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	6.7700	1.00	6.77	

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046	OC-14993		OG-1014659							Purchase Order Total		252.95	
046	OC-14993	05/15/18	OG-1015183	07/27/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	508.8300	1.00	508.83	
046	OC-14993		OG-1015183							Purchase Order Total		508.83	
046	OC-14993	05/15/18	OG-1015979	07/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	QUIDEL QUICK VUE INLINE STREPA	168.9200	1.00	168.92	
046	OC-14993		OG-1015979							Purchase Order Total		168.92	
046	OC-14993	05/15/18	OG-1015996	07/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	QUIDEL QUICKVUE	1193.7000	1.00	1,193.70	
046	OC-14993		OG-1015996							Purchase Order Total		1,193.70	
046	OC-14993	05/15/18	OG-1016532	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	277.6100	1.00	277.61	
046	OC-14993		OG-1016532							Purchase Order Total		277.61	
046	OC-14993	05/15/18	OG-1016538	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	81.8000	1.00	81.80	
046	OC-14993		OG-1016538							Purchase Order Total		81.80	
046	OC-14993	05/15/18	OG-1016542	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	904.1000	1.00	904.10	
046	OC-14993	05/15/18	OG-1016542	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	43.3500	1.00	43.35	
046	OC-14993		OG-1016542							Purchase Order Total		947.45	
046	OC-14993	05/15/18	OG-1016557	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	564.7400	1.00	564.74	
046	OC-14993		OG-1016557							Purchase Order Total		564.74	
046	OC-14993	05/15/18	OG-1016569	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	108.1400	1.00	108.14	
046	OC-14993		OG-1016569							Purchase Order Total		108.14	
046	OC-14993	05/15/18	OG-1016571	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	206.3800	1.00	206.38	
046	OC-14993		OG-1016571							Purchase Order Total		206.38	
046	OC-14993	05/15/18	OG-1016577	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	409.3400	1.00	409.34	
046	OC-14993	05/15/18	OG-1016577	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	15.1700	1.00	15.17	
046	OC-14993		OG-1016577							Purchase Order Total		424.51	
046	OC-14993	05/15/18	OG-1016581	08/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING,ANTIMICROB IAL	21.2400	1.00	21.24	
046	OC-14993		OG-1016581							Purchase Order Total		21.24	
046	OC-14993	05/15/18	OG-1016601	08/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	320.4000	1.00	320.40	

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						SURGICAL GOVE								
046	OC-14993		OG-1016601							Purchase Order Total		320.40		
046	OC-14993	05/15/18	OG-1018412	08/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	182.9100	1.00	182.91		
						SURGICAL GOVE								
046	OC-14993		OG-1018412							Purchase Order Total		182.91		
046	OC-14993	05/15/18	OG-1018414	08/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	162.9100	1.00	162.91		
						SURGICAL GOVE								
046	OC-14993		OG-1018414							Purchase Order Total		162.91		
046	OC-14993	05/15/18	OG-1018416	08/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	203.7400	1.00	203.74		
						SURGICAL GOVE								
046	OC-14993		OG-1018416							Purchase Order Total		203.74		
046	OC-14993	05/15/18	OG-1018417	08/10/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	526.7600	1.00	526.76		
						SURGICAL GOVE								
046	OC-14993		OG-1018417							Purchase Order Total		526.76		
046	OC-14993	05/15/18	OG-1018453	08/11/20	1933463	MCKESSON MEDICAL	475	00	LIQUIBAND ADHESIVE	1280.6400	1.00	1,280.64		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1018453	08/11/20	1933463	MCKESSON MEDICAL	475	00	3.5 SOUFFLE CUPS	563.8000	1.00	563.80		
						SURGICAL GOVE								
046	OC-14993		OG-1018453							Purchase Order Total		1,844.44		
046	OC-14993	05/15/18	OG-1018470	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	774.6300	1.00	774.63		
						SURGICAL GOVE								
046	OC-14993		OG-1018470							Purchase Order Total		774.63		
046	OC-14993	05/15/18	OG-1018475	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	154.9400	1.00	154.94		
						SURGICAL GOVE								
046	OC-14993		OG-1018475							Purchase Order Total		154.94		
046	OC-14993	05/15/18	OG-1018478	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	727.6200	1.00	727.62		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1018478	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	266.5700	1.00	266.57		
						SURGICAL GOVE								
046	OC-14993		OG-1018478							Purchase Order Total		994.19		
046	OC-14993	05/15/18	OG-1018480	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	92.1500	1.00	92.15		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1018480	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	239.3000	1.00	239.30		
						SURGICAL GOVE								
046	OC-14993		OG-1018480							Purchase Order Total		331.45		
046	OC-14993	05/15/18	OG-1018482	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2592.0000	1.00	2,592.00		
						SURGICAL GOVE								
046	OC-14993		OG-1018482							Purchase Order Total		2,592.00		
046	OC-14993	05/15/18	OG-1018483	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	906.5600	1.00	906.56		

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						SURGICAL GOVE								
046	OC-14993		OG-1018483							Purchase Order Total		906.56		
046	OC-14993	05/15/18	OG-1018487	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.7600	1.00	72.76		
						SURGICAL GOVE								
046	OC-14993		OG-1018487							Purchase Order Total		72.76		
046	OC-14993	05/15/18	OG-1018526	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	972.5600	1.00	972.56		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1018526	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	252.5000	1.00	252.50		
						SURGICAL GOVE								
046	OC-14993		OG-1018526							Purchase Order Total		1,225.06		
046	OC-14993	05/15/18	OG-1018531	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	282.1400	1.00	282.14		
						SURGICAL GOVE								
046	OC-14993		OG-1018531							Purchase Order Total		282.14		
046	OC-14993	05/15/18	OG-1018533	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	49.9800	1.00	49.98		
						SURGICAL GOVE								
046	OC-14993		OG-1018533							Purchase Order Total		49.98		
046	OC-14993	05/15/18	OG-1018593	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	333.6000	1.00	333.60		
						SURGICAL GOVE								
046	OC-14993		OG-1018593							Purchase Order Total		333.60		
046	OC-14993	05/15/18	OG-1018603	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	508.0000	1.00	508.00		
						SURGICAL GOVE								
046	OC-14993		OG-1018603							Purchase Order Total		508.00		
046	OC-14993	05/15/18	OG-1018610	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	96.0400	1.00	96.04		
						SURGICAL GOVE								
046	OC-14993		OG-1018610							Purchase Order Total		96.04		
046	OC-14993	05/15/18	OG-1018652	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	151.1700	1.00	151.17		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1018652	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.4000	1.00	26.40		
						SURGICAL GOVE								
046	OC-14993		OG-1018652							Purchase Order Total		177.57		
046	OC-14993	05/15/18	OG-1018673	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	982.7000	1.00	982.70		
						SURGICAL GOVE								
046		05/15/18	OG-1018673	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	785.62-	785.62-		
						SURGICAL GOVE								
046			OG-1018673							Purchase Order Total		197.08		
046	OC-14993	05/15/18	OG-1018704	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	286.0100	1.00	286.01		
						SURGICAL GOVE								
046	OC-14993		OG-1018704							Purchase Order Total		286.01		
046	OC-14993	05/15/18	OG-1018731	08/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	414.8500	1.00	414.85		

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						SURGICAL GOVE								
046	OC-14993		OG-1018731							Purchase Order Total		414.85		
046	OC-14993	05/15/18	OG-1018733	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	202.7300	1.00	202.73		
						SURGICAL GOVE								
046	OC-14993		OG-1018733							Purchase Order Total		202.73		
046	OC-14993	05/15/18	OG-1018760	08/11/20	1933463	MCKESSON MEDICAL	475	00	BARIATRIC FLOOR SCALE	2785.7300	1.00	2,785.73		
						SURGICAL GOVE								
046	OC-14993		OG-1018760							Purchase Order Total		2,785.73		
046	OC-14993	05/15/18	OG-1018761	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	235.4600	1.00	235.46		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1018761	08/11/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	54.0100	1.00	54.01		
						SURGICAL GOVE								
046	OC-14993		OG-1018761							Purchase Order Total		289.47		
046	OC-14993	05/15/18	OG-1018936	08/12/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1446.2400	1.00	1,446.24		
						SURGICAL GOVE								
046	OC-14993		OG-1018936							Purchase Order Total		1,446.24		
046	OC-14993	05/15/18	OG-1019649	08/14/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	368.1100	1.00	368.11		
						SURGICAL GOVE								
046	OC-14993		OG-1019649							Purchase Order Total		368.11		
046	OC-14993	05/15/18	OG-1019678	08/14/20	1933463	MCKESSON MEDICAL	475	00	LV3 EARLOOP MASKS	105.1900	1.00	105.19		
						SURGICAL GOVE								
046		05/15/18	OG-1019678	08/14/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	.01	.01		
						SURGICAL GOVE								
046			OG-1019678							Purchase Order Total		105.20		
046	OC-14993	05/15/18	OG-1019827	08/17/20	1933463	MCKESSON MEDICAL	475	00	GLUCOSE METER,LUCHSINGER#86463	5.4000	1.00	5.40		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1019827	08/17/20	1933463	MCKESSON MEDICAL	475	00	TEST STRIPS,LUCHSINGER#86463	14.4600	1.00	14.46		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1019827	08/17/20	1933463	MCKESSON MEDICAL	475	00	SOLU EMBR TLK,LUCHSINGER#86463	1.4400	1.00	1.44		
						SURGICAL GOVE								
046	OC-14993		OG-1019827							Purchase Order Total		21.30		
046	OC-14993	05/15/18	OG-1019832	08/17/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.2100	1.00	42.21		
						SURGICAL GOVE								
046	OC-14993		OG-1019832							Purchase Order Total		42.21		
046	OC-14993	05/15/18	OG-1020108	08/18/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	73.1700	1.00	73.17		
						SURGICAL GOVE								



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046	OC-14993		OG-1020108							Purchase Order Total		73.17	
046	OC-14993	05/15/18	OG-1020437	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	427.4800	1.00	427.48	
046	OC-14993	05/15/18	OG-1020437	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	198.7400	1.00	198.74	
046	OC-14993		OG-1020437							Purchase Order Total		626.22	
046	OC-14993	05/15/18	OG-1020438	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1237.2100	1.00	1,237.21	
046	OC-14993		OG-1020438							Purchase Order Total		1,237.21	
046	OC-14993	05/15/18	OG-1020521	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCOOTER, KNEE, WIRE BSKT	222.4200	1.00	222.42	
046	OC-14993		OG-1020521							Purchase Order Total		222.42	
046	OC-14993	05/15/18	OG-1020528	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LICE TREAT,SHAM 4-0.33% 4OZ	208.2500	1.00	208.25	
046	OC-14993	05/15/18	OG-1020528	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	208.2500	1.00	208.25	
046	OC-14993		OG-1020528							Purchase Order Total		416.50	
046	OC-14993	05/15/18	OG-1020533	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	114.2600	1.00	114.26	
046	OC-14993	05/15/18	OG-1020533	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	143.5300	1.00	143.53	
046	OC-14993		OG-1020533							Purchase Order Total		257.79	
046	OC-14993	05/15/18	OG-1020540	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	
046	OC-14993	05/15/18	OG-1020540	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	144.6900	1.00	144.69	
046	OC-14993		OG-1020540							Purchase Order Total		249.49	
046	OC-14993	05/15/18	OG-1020564	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
046	OC-14993		OG-1020564							Purchase Order Total		1.00	
046	OC-14993	05/15/18	OG-1020565	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	804.9400	1.00	804.94	
046	OC-14993	05/15/18	OG-1020565	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.1400	1.00	51.14	
046	OC-14993		OG-1020565							Purchase Order Total		856.08	
046	OC-14993	05/15/18	OG-1020568	08/19/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	449.9500	1.00	449.95	
046	OC-14993		OG-1020568							Purchase Order Total		449.95	
046	OC-14993	05/15/18	OG-1021236	08/21/20	1933463	MCKESSON MEDICAL	475	00	GLOVES NITRILE	1782.0000	1.00	1,782.00	

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						SURGICAL GOVE								
046	OC-14993		OG-1021236							Purchase Order Total		1,782.00		
046	OC-14993	05/15/18	OG-1021239	08/21/20	1933463	MCKESSON MEDICAL	475	00	GLOVES NITRILE XL	938.7000	1.00	938.70		
						SURGICAL GOVE								
046	OC-14993		OG-1021239							Purchase Order Total		938.70		
046	OC-14993	05/15/18	OG-1021240	08/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	606.3200	1.00	606.32		
						SURGICAL GOVE								
046	OC-14993		OG-1021240							Purchase Order Total		606.32		
046	OC-14993	05/15/18	OG-1022525	08/27/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2203.2000	1.00	2,203.20		
						SURGICAL GOVE								
046	OC-14993		OG-1022525							Purchase Order Total		2,203.20		
046	OC-14993	05/15/18	OG-1023826	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1155.5300	1.00	1,155.53		
						SURGICAL GOVE								
046		05/15/18	OG-1023826	09/03/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	14.21	14.21		
						SURGICAL GOVE								
046		05/15/18	OG-1023826	09/03/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	21.59-	21.59-		
						SURGICAL GOVE								
046		05/15/18	OG-1023826	09/03/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	381.84	381.84		
						SURGICAL GOVE								
046		05/15/18	OG-1023826	09/03/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	381.84-	381.84-		
						SURGICAL GOVE								
046			OG-1023826							Purchase Order Total		1,148.15		
046	OC-14993	05/15/18	OG-1023845	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	593.6200	1.00	593.62		
						SURGICAL GOVE								
046	OC-14993		OG-1023845							Purchase Order Total		593.62		
046	OC-14993	05/15/18	OG-1023849	09/03/20	1933463	MCKESSON MEDICAL	475	00	CPR RESUSC MASK	301.2000	1.00	301.20		
						SURGICAL GOVE								
046	OC-14993		OG-1023849							Purchase Order Total		301.20		
046	OC-14993	05/15/18	OG-1023853	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	368.2500	1.00	368.25		
						SURGICAL GOVE								
046	OC-14993		OG-1023853							Purchase Order Total		368.25		
046	OC-14993	05/15/18	OG-1023888	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1167.6000	1.00	1,167.60		
						SURGICAL GOVE								
046	OC-14993		OG-1023888							Purchase Order Total		1,167.60		
046	OC-14993	05/15/18	OG-1023898	09/03/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	112.2200	1.00	112.22		
						SURGICAL GOVE								
046		05/15/18	OG-1023898	09/03/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	112.22	112.22		
						SURGICAL GOVE								
046		05/15/18	OG-1023898	09/03/20	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	112.22-	112.22-		

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			OG-1023898			SURGICAL GOVE			SUPPLIES				
046			OG-1023901							Purchase Order Total		112.22	
046	OC-14993	05/15/18	OG-1023901	09/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	439.5400	1.00	439.54	
046	OC-14993		OG-1023901							Purchase Order Total		439.54	
046	OC-14993	05/15/18	OG-1023903	09/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	269.7000	1.00	269.70	
046	OC-14993		OG-1023903							Purchase Order Total		269.70	
046	OC-14993	05/15/18	OG-1023905	09/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2542.2800	1.00	2,542.28	
046	OC-14993		OG-1023905							Purchase Order Total		2,542.28	
046	OC-14993	05/15/18	OG-1023906	09/03/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	233.2800	1.00	233.28	
046	OC-14993		OG-1023906							Purchase Order Total		233.28	
046	OC-14993	05/15/18	OG-1024035	09/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TABLE AVER BED DLX	253.1500	1.00	253.15	
046	OC-14993	05/15/18	OG-1024035	09/04/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER PULSE FINGER	82.3400	1.00	82.34	
046	OC-14993		OG-1024035							Purchase Order Total		335.49	
046	OC-14993	05/15/18	OG-1025178	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	353.9900	1.00	353.99	
046	OC-14993		OG-1025178							Purchase Order Total		353.99	
046	OC-14993	05/15/18	OG-1025181	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	161.9500	1.00	161.95	
046	OC-14993	05/15/18	OG-1025181	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	
046	OC-14993		OG-1025181							Purchase Order Total		266.75	
046	OC-14993	05/15/18	OG-1025395	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	795.5700	1.00	795.57	
046	OC-14993	05/15/18	OG-1025395	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	202.0000	1.00	202.00	
046	OC-14993		OG-1025395							Purchase Order Total		997.57	
046	OC-14993	05/15/18	OG-1025396	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	197.2700	1.00	197.27	
046	OC-14993		OG-1025396							Purchase Order Total		197.27	
046	OC-14993	05/15/18	OG-1025399	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	306.3000	1.00	306.30	
046	OC-14993		OG-1025399							Purchase Order Total		306.30	
046	OC-14993	05/15/18	OG-1025404	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2070.6600	1.00	2,070.66	

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046		05/15/18	OG-1025404	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	7.00-	7.00-	
046			OG-1025404							Purchase Order Total		2,063.66	
046	OC-14993	05/15/18	OG-1025407	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	783.4000	1.00	783.40	
046	OC-14993		OG-1025407							Purchase Order Total		783.40	
046	OC-14993	05/15/18	OG-1025408	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	128.2800	1.00	128.28	
046	OC-14993		OG-1025408							Purchase Order Total		128.28	
046	OC-14993	05/15/18	OG-1025410	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	223.7400	1.00	223.74	
046	OC-14993	05/15/18	OG-1025410	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	70.9200	1.00	70.92	
046	OC-14993	05/15/18	OG-1025410	09/11/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	116.0000	1.00	116.00	
046	OC-14993		OG-1025410							Purchase Order Total		410.66	
046	OC-14993	05/15/18	OG-1026219	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	108.0000	1.00	108.00	
046	OC-14993	05/15/18	OG-1026219	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	143.4800	1.00	143.48	
046	OC-14993		OG-1026219							Purchase Order Total		251.48	
046	OC-14993	05/15/18	OG-1026220	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1559.0100	1.00	1,559.01	
046	OC-14993	05/15/18	OG-1026220	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	37.2000	1.00	37.20	
046		05/15/18	OG-1026220	09/15/20	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	66.93-	66.93-	
046			OG-1026220							Purchase Order Total		1,529.28	
046	OC-14993	05/15/18	OG-1026296	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACE SHIELDS FULL LENGTH	1331.1000	1.00	1,331.10	
046	OC-14993		OG-1026296							Purchase Order Total		1,331.10	
046	OC-14993	05/15/18	OG-1026299	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACE SHIELDS FULL LENGTH	1331.1000	1.00	1,331.10	
046	OC-14993		OG-1026299							Purchase Order Total		1,331.10	
046	OC-14993	05/15/18	OG-1026314	09/16/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES SMALL	13960.0000	1.00	13,960.00	
046	OC-14993		OG-1026314							Purchase Order Total		13,960.00	
046	OC-14993	05/15/18	OG-1027442	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	555.1400	1.00	555.14	

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046	OC-14993	05/15/18	OG-1027442	09/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	44.8000	1.00	44.80	
046	OC-14993		OG-1027442			SURGICAL GOVE				Purchase Order Total		599.94	
046	OC-14993	05/15/18	OG-1027444	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	443.4400	1.00	443.44	
046	OC-14993	05/15/18	OG-1027444	09/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	37.4400	1.00	37.44	
046		05/15/18	OG-1027444	09/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL			GEN-MEDICAL SUPPLIES	1.0000	6.98-	6.98-	
046			OG-1027444							Purchase Order Total		473.90	
046	OC-14993	05/15/18	OG-1027445	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1535.8100	1.00	1,535.81	
046	OC-14993	05/15/18	OG-1027445	09/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	175.0800	1.00	175.08	
046	OC-14993		OG-1027445							Purchase Order Total		1,710.89	
046	OC-14993	05/15/18	OG-1027467	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	785.5600	1.00	785.56	
046	OC-14993	05/15/18	OG-1027467	09/21/20	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	88.3400	1.00	88.34	
046	OC-14993		OG-1027467							Purchase Order Total		873.90	
046	OC-14993	05/15/18	OG-1027470	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	918.7400	1.00	918.74	
046	OC-14993		OG-1027470							Purchase Order Total		918.74	
046	OC-14993	05/15/18	OG-1027471	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	240.1400	1.00	240.14	
046	OC-14993		OG-1027471							Purchase Order Total		240.14	
046	OC-14993	05/15/18	OG-1027474	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	468.7900	1.00	468.79	
046	OC-14993		OG-1027474							Purchase Order Total		468.79	
046	OC-14993	05/15/18	OG-1027478	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	208.8000	1.00	208.80	
046	OC-14993		OG-1027478							Purchase Order Total		208.80	
046	OC-14993	05/15/18	OG-1027480	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	208.8000	1.00	208.80	
046	OC-14993		OG-1027480							Purchase Order Total		208.80	
046	OC-14993	05/15/18	OG-1027481	09/21/20	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	393.2300	1.00	393.23	
046	OC-14993		OG-1027481							Purchase Order Total		393.23	

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046	OC-14993	05/15/18	OG-1027630	09/22/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5545.3200	1.00	5,545.32	
046	OC-14993		OG-1027630							Purchase Order Total		5,545.32	
046	OC-14993	05/15/18	OG-1027895	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1078.8400	1.00	1,078.84	
046	OC-14993	05/15/18	OG-1027895	09/23/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	204.7500	1.00	204.75	
046	OC-14993		OG-1027895							Purchase Order Total		1,283.59	
046	OC-14993	05/15/18	OG-1028926	09/28/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	19.3000	1.00	19.30	
046	OC-14993		OG-1028926							Purchase Order Total		19.30	
046	OC-14993	05/15/18	OG-1029361	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	151.4700	1.00	151.47	
046	OC-14993		OG-1029361							Purchase Order Total		151.47	
046	OC-14993	05/15/18	OG-1029365	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	171.1000	1.00	171.10	
046	OC-14993		OG-1029365							Purchase Order Total		171.10	
046	OC-14993	05/15/18	OG-1029366	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	192.1700	1.00	192.17	
046	OC-14993	05/15/18	OG-1029366	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.9600	1.00	8.96	
046	OC-14993		OG-1029366							Purchase Order Total		201.13	
046	OC-14993	05/15/18	OG-1029367	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	225.0300	1.00	225.03	
046	OC-14993		OG-1029367							Purchase Order Total		225.03	
046	OC-14993	05/15/18	OG-1029369	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	34.8500	1.00	34.85	
046	OC-14993		OG-1029369							Purchase Order Total		34.85	
046	OC-14993	05/15/18	OG-1029375	09/29/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	397.9000	1.00	397.90	
046	OC-14993		OG-1029375							Purchase Order Total		397.90	
046	OC-14993	05/15/18	OG-1029431	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	84.3900	1.00	84.39	
046	OC-14993		OG-1029431							Purchase Order Total		84.39	
046	OC-14993	05/15/18	OG-1029516	09/30/20	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	307.3900	1.00	307.39	
046	OC-14993		OG-1029516							Purchase Order Total		307.39	
046	OC-15000	06/14/18	OG-1008956	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	689.8000	1.00	689.80	

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			OG-1008956							Purchase Order Total		689.80	
046	OC-15000	06/14/18	OG-1008975	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.8600	1.00	355.86	
046	OC-15000	06/14/18	OG-1008975	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.3400	1.00	428.34	
			OG-1008975							Purchase Order Total		784.20	
046	OC-15000	06/14/18	OG-1008995	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.7800	1.00	90.78	
			OG-1008995							Purchase Order Total		90.78	
046	OC-15000	06/14/18	OG-1009007	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.6700	1.00	15.67	
046	OC-15000	06/14/18	OG-1009007	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	902.8500	1.00	902.85	
			OG-1009007							Purchase Order Total		918.52	
046	OC-15000	06/14/18	OG-1009143	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THERMOMETER, ANALOG	1.0000	14.85	14.85	
046		06/14/18	OG-1009143	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROUTER, DEWALT	1.0000	199.36	199.36	
046		06/14/18	OG-1009143	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WING NUT, 5/16"-18, 25/PK	2.0000	1.92	3.84	
046		06/14/18	OG-1009143	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
			OG-1009143							Purchase Order Total		218.05	
046	OC-15000	06/14/18	OG-1009146	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINERS, NESTING, GRAY, RUB	24.0000	20.47	491.28	
046		06/14/18	OG-1009146	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
			OG-1009146							Purchase Order Total		491.28	
046	OC-15000	06/14/18	OG-1009147	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SOLDERING IRON, 40W, PENCIL ST	1.0000	82.33	82.33	
046		06/14/18	OG-1009147	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE ERGO ADJUSTABLE	1.0000	25.13	25.13	
046		06/14/18	OG-1009147	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUSTER, MICRO FIBER	1.0000	36.73	36.73	
046		06/14/18	OG-1009147	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUSTER, EXTENDABLE, COTTON	1.0000	36.73	36.73	
046		06/14/18	OG-1009147	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
			OG-1009147							Purchase Order Total		180.92	

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046	OC-15000	06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER, FLAT STEEL, 12X9/16,28	2.0000	8.32	16.64	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER, FLAT STEEL, 10X1/2",10	3.0000	4.13	12.39	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUT, NYLON INSERT, 10-24, 50/P	5.0000	3.03	15.15	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, "T" BRASS, 1/2"	10.0000	3.46	34.60	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, PIPE, BRASS, 1/2"	10.0000	6.72	67.20	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE, INLINE 2 PEICE, 1/	6.0000	22.00	132.00	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUSHING, REDUCING 1/2X3/8", 10	1.0000	18.00	18.00	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUSHING, REDUCING 3/4X1/2", 5P	2.0000	17.20	34.40	
046		06/14/18	OG-1009149	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1009149						Purchase Order Total			330.38	
046	OC-15000	06/14/18	OG-1009407	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.0400	1.00	87.04	
046	OC-15000	06/14/18	OG-1009407	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	881.6700	1.00	881.67	
046	OC-15000		OG-1009407						Purchase Order Total			968.71	
046	OC-15000	06/14/18	OG-1009410	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.3300	1.00	325.33	
046	OC-15000		OG-1009410						Purchase Order Total			325.33	
046	OC-15000	06/14/18	OG-1009414	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.3400	1.00	225.34	
046	OC-15000		OG-1009414						Purchase Order Total			225.34	
046	OC-15000	06/14/18	OG-1009531	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI SPLATTER SPRAY	12.0000	11.88	142.56	
046		06/14/18	OG-1009531	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TSPR, CHSART, BLACK, 1/16"	2.0000	7.90	15.80	
046		06/14/18	OG-1009531	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		PADS, FILTER, PARTICULATE, N95	5.0000	12.19	60.95	
046		06/14/18	OG-1009531	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALLAST, FLOURESCENT	4.0000	8.23	32.92	
046		06/14/18	OG-1009531	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER, QUICK,	5.0000	11.35	56.75	



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046		06/14/18	OG-1009531	07/02/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		1/4" BUSHING, REDUCING, 3/8-1/4	1.0000	11.96	11.96	
046		06/14/18	OG-1009531	07/02/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		FILTER, VACUUM	2.0000	37.35	74.70	
046		06/14/18	OG-1009531	07/02/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		CORD, EXTENTION, 25'	1.0000	28.68	28.68	
046		06/14/18	OG-1009531	07/02/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		CUT OFF WHEEL, DEWALT, TYPE 1	200.0000	3.07	614.00	
046		06/14/18	OG-1009531	07/02/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1009531						Purchase Order Total			1,038.32	
046	OC-15000	06/14/18	OG-1009595	07/02/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	671.0100	1.00	671.01	
046	OC-15000		OG-1009595						Purchase Order Total			671.01	
046	OC-15000	06/14/18	OG-1009741	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DOUBLE HINGED SAFETY HASP	128.0000	1.00	128.00	
046	OC-15000		OG-1009741						Purchase Order Total			128.00	
046	OC-15000	06/14/18	OG-1009746	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	OVERBOOTS SIZE 12	16.2000	1.00	16.20	
046	OC-15000		OG-1009746						Purchase Order Total			16.20	
046	OC-15000	06/14/18	OG-1009750	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	433.0200	1.00	433.02	
046	OC-15000		OG-1009750						Purchase Order Total			433.02	
046	OC-15000	06/14/18	OG-1009753	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ROUTER, DEWALT	1.0000	199.36	199.36	
046		06/14/18	OG-1009753	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1009753						Purchase Order Total			199.36	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1691397281 J CABIELES	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1691397214 J MAGUIRE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1699151123 Z KLAR	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1695401908 L CAMPOS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1691397229 A HAMILTON	50.3000	1.00	50.30	

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046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1691397261 G AYAJ	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1691397238 M BUSS	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695401796 D DOOLEY	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695401780 L KOCH	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695905650 MCINTOSH	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009771	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1696802800 FISCHER	50.3000	1.00	50.30	
046	OC-15000		OG-1009771						Purchase Order Total			1,902.56	
046	OC-15000	06/14/18	OG-1009781	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386981237 J RODRIGUEZ	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009781	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386978248 A SANCHEZ	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1009781	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1387370589 C JONES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1009781	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1387384172 D SWEET	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1009781	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1387365697 L PINNEO	100.6000	1.00	100.60	
046	OC-15000		OG-1009781						Purchase Order Total			724.24	
046	OC-15000	06/14/18	OG-1009829	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386975501 M SMITH	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1009829	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1693473128 C.GROVEN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1009829	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1693473191 T.MARQUISS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009829	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1693549095 C.ELLISON	207.8800	1.00	207.88	
046	OC-15000		OG-1009829						Purchase Order Total			844.88	
046	OC-15000	06/14/18	OG-1009835	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695170428 CONNETT	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009835	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695170406 SYNOWIECKI	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1009835	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695170330 MELLOR	282.3000	1.00	282.30	

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046	OC-15000	06/14/18	OG-1009835	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695170452 PAGE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1009835	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386971520 C CAYETANO	279.4000	1.00	279.40	
046	OC-15000		OG-1009835						Purchase Order Total			1,226.90	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1691155036 MURPHY	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695194689 RAMOS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695194726 PEDRICK	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695194758 LAIR	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695283569 BOLAR	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695283523 MINES	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695283547 MONTGOMERY	288.1000	1.00	288.10	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695283596 NELSON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009844	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1695194668 LAWRENCE	100.6000	1.00	100.60	
046	OC-15000		OG-1009844						Purchase Order Total			1,778.14	
046	OC-15000	06/14/18	OG-1009856	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386988069 D JORDAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1009856	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386975486 J INGELS	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-1009856	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1386989355 J THELEN	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1009856	07/06/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1387389141 D DOWNEY	207.8800	1.00	207.88	
046	OC-15000		OG-1009856						Purchase Order Total			709.70	
046	OC-15000	06/14/18	OG-1010235	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.4000	1.00	335.40	
046	OC-15000		OG-1010235						Purchase Order Total			335.40	
046	OC-15000	06/14/18	OG-1010238	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.9000	1.00	93.90	
046	OC-15000	06/14/18	OG-1010238	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.0400	1.00	371.04	

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						LINCOLN - PU							
										Purchase Order Total		464.94	
046	OC-15000	06/14/18	OG-1010254	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.3800	1.00	311.38	
										Purchase Order Total		311.38	
046	OC-15000	06/14/18	OG-1010257	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.8400	1.00	49.84	
										Purchase Order Total		49.84	
046	OC-15000	06/14/18	OG-1010259	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9400	1.00	16.94	
										Purchase Order Total		16.94	
046	OC-15000	06/14/18	OG-1010265	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LYON LOCKER, MASTR KEYED, 150P	36934.5000	1.00	36,934.50	
										Purchase Order Total		36,934.50	
046	OC-15000	06/14/18	OG-1010270	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.6000	1.00	153.60	
										Purchase Order Total		153.60	
046	OC-15000	06/14/18	OG-1010276	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5500	1.00	46.55	
										Purchase Order Total		46.55	
046	OC-15000	06/14/18	OG-1010276	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9500	1.00	31.95	
										Purchase Order Total		31.95	
046	OC-15000	06/14/18	OG-1010276	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.50	1.00	78.50	
										Purchase Order Total		78.50	
046	OC-15000	06/14/18	OG-1010279	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4931.1300	1.00	4,931.13	
										Purchase Order Total		4,931.13	
046	OC-15000	06/14/18	OG-1010284	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	906.9500	1.00	906.95	
										Purchase Order Total		906.95	
046	OC-15000	06/14/18	OG-1010290	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.6200	1.00	532.62	
										Purchase Order Total		532.62	
046	OC-15000	06/14/18	OG-1010349	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
										Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-1010900	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.2500	1.00	105.25	
										Purchase Order Total		105.25	
046	OC-15000	06/14/18	OG-1011079	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1387594959 CO STK BLT MED OTR	1642.0000	1.00	1,642.00	

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046	OC-15000	06/14/18	OG-1011079	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1387594959 CO STK BLT MED INR	1199.0000	1.00	1,199.00	
046	OC-15000		OG-1011079						Purchase Order Total			2,841.00	
046	OC-15000	06/14/18	OG-1011186	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD, 9FT	1.0000	7.05	7.05	
046		06/14/18	OG-1011186	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, CLEAR	6.0000	3.73	22.38	
046		06/14/18	OG-1011186	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASP & HORNET SPRAY, RAID	2.0000	8.83	17.66	
046		06/14/18	OG-1011186	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011186						Purchase Order Total			47.09	
046	OC-15000	06/14/18	OG-1011187	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWITCH, ROCKER WALL	2.0000	16.75	33.50	
046		06/14/18	OG-1011187	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, ROCKER SWITCH	2.0000	6.19	12.38	
046		06/14/18	OG-1011187	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTAINER, ROUND STORAGE, 2 QT	12.0000	5.20	62.40	
046		06/14/18	OG-1011187	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011187						Purchase Order Total			108.28	
046	OC-15000	06/14/18	OG-1011189	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUTER, 3.25HP,PORTER CA, 7519	2.0000	418.30	836.60	
046		06/14/18	OG-1011189	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, ROUND OVER, 3/4"	4.0000	20.92	83.68	
046		06/14/18	OG-1011189	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, FLUSH TRIM, 1/2"	3.0000	20.03	60.09	
046		06/14/18	OG-1011189	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011189						Purchase Order Total			980.37	
046	OC-15000	06/14/18	OG-1011192	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUSHING, 1/2X1/4" MNPT X FNPT	3.0000	1.34	4.02	
046		06/14/18	OG-1011192	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUTOFF WHEEL, 14"X1/8 X 1	3.0000	18.53	55.59	
046		06/14/18	OG-1011192	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011192						Purchase Order Total			59.61	
046	OC-15000	06/14/18	OG-1011196	07/09/20	1164823	WW GRAINGER INC -	445	00	DRILL BIT, 3/16",	4.0000	1.89	7.56	

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046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		WESTWARD SWITCH, SINGLE	8.0000	6.58	52.64	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		POLE, 20A, IVOR COVER, OUTLET 4SQ	5.0000	3.01	15.05	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		SINGLE GANG COVER,	5.0000	4.00	20.00	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		OUTLET/SWITCH, 4SQ 2 GA	3.0000	3.06	9.18	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		COVER, SWITCH, 4SQ, SINGLE GAN	3.0000	16.14	48.42	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		DUST PAN, PLASTIC, TOUGH GUY	3.0000	9.79	29.37	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		BROOM, LOBBY, 35", TOUGH GUY	1.0000	115.26	115.26	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		HOSE, AIR, 100', CONTINENTAL	30.0000	3.42	102.60	
046		06/14/18	OG-1011196	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011196							Purchase Order Total		400.08	
046	OC-15000	06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	285	00	LIGHT BULB, 200W, UNFOSTED	6.0000	3.81	22.86	
046		06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		FAN, 12", WALL MOUNT	1.0000	49.39	49.39	
046		06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		SQUARE, QUICK, 7"	6.0000	9.85	59.10	
046		06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		BOSCH CHARGER RPLACEMENT	1.0000	57.86	57.86	
046		06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		PILOT BIT, HOLE SAW	3.0000	4.29	12.87	
046		06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		SHANK, 7/16" SHANK	1.0000	12.91	12.91	
046		06/14/18	OG-1011197	07/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011197							Purchase Order Total		214.99	
046	OC-15000	06/14/18	OG-1011272	07/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	162.8500	1.00	162.85	
046	OC-15000		OG-1011272							Purchase Order Total		162.85	

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046	OC-15000	06/14/18	OG-1011422	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHEARS, INDUSTRIAL, CARPET/FAB	2.0000	82.13	164.26	
046		06/14/18	OG-1011422	07/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011422						Purchase Order Total			164.26	
046	OC-15000	06/14/18	OG-1011707	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING DISC, 12', 50GT	24.0000	8.05	193.20	
046		06/14/18	OG-1011707	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		FACESHIELD VISOR, POLYCARB, CL	10.0000	3.63	36.30	
046		06/14/18	OG-1011707	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, CLEAR	12.0000	4.33	51.96	
046		06/14/18	OG-1011707	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		GRINDER, ANGLE, 4.5" DEWALT	1.0000	105.02	105.02	
046		06/14/18	OG-1011707	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LUBE-MATIC LIQUID	3.0000	6.94	20.82	
046		06/14/18	OG-1011707	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011707						Purchase Order Total			407.30	
046	OC-15000	06/14/18	OG-1011917	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1981.5000	1.00	1,981.50	
046	OC-15000		OG-1011917						Purchase Order Total			1,981.50	
046	OC-15000	06/14/18	OG-1011920	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	426.0400	1.00	426.04	
046	OC-15000		OG-1011920						Purchase Order Total			426.04	
046	OC-15000	06/14/18	OG-1011968	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1054.3900	1.00	1,054.39	
046	OC-15000		OG-1011968						Purchase Order Total			1,054.39	
046	OC-15000	06/14/18	OG-1012117	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1155.7400	1.00	1,155.74	
046	OC-15000		OG-1012117						Purchase Order Total			1,155.74	
046	OC-15000	06/14/18	OG-1012119	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" TV	797.0400	1.00	797.04	
046	OC-15000		OG-1012119						Purchase Order Total			797.04	
046	OC-15000	06/14/18	OG-1012121	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1886.2600	1.00	1,886.26	
046		06/14/18	OG-1012121	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.02	.02	
046			OG-1012121						Purchase Order Total			1,886.28	
046	OC-15000	06/14/18	OG-1012123	07/14/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	390.9000	1.00	390.90	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1012123	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8000	1.00	36.80	
046	OC-15000		OG-1012123							Purchase Order Total		427.70	
046	OC-15000	06/14/18	OG-1012136	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE MARKING PAINT	122.1600	1.00	122.16	
046	OC-15000		OG-1012136							Purchase Order Total		122.16	
046	OC-15000	06/14/18	OG-1012233	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURTAIN WALL, 24'X12'	1.0000	663.94	663.94	
046		06/14/18	OG-1012233	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1012233							Purchase Order Total		663.94	
046	OC-15000	06/14/18	OG-1012402	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1397.5000	1.00	1,397.50	
046		06/14/18	OG-1012402	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	758.88	758.88	
046		06/14/18	OG-1012402	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	758.88	758.88	
046		06/14/18	OG-1012402	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	758.88-	758.88-	
046			OG-1012402							Purchase Order Total		2,156.38	
046	OC-15000	06/14/18	OG-1012461	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN, PEDESTAL, 18"	6.0000	62.25	373.50	
046		06/14/18	OG-1012461	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1012461							Purchase Order Total		373.50	
046	OC-15000	06/14/18	OG-1012720	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAG SCREW, HEX, 18-8, 38X2.5"	5.0000	27.14	135.70	
046		06/14/18	OG-1012720	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT 3/8" SS, 50PK	2.0000	5.95	11.90	
046		06/14/18	OG-1012720	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT 3/4" , 50PK	1.0000	14.14	14.14	
046		06/14/18	OG-1012720	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, WOOD, BRASS, 4.5", 100	1.0000	8.45	8.45	
046		06/14/18	OG-1012720	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1012720							Purchase Order Total		170.19	
046	OC-15000	06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCREWDRIVER KIT, CORDLESS BOSC	1.0000	218.94	218.94	



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046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, MACHINE, 10-32, 50 PK	1.0000	6.96	6.96	
046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LOCK NUT, 10-32, 100 PK	1.0000	3.87	3.87	
046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, BASIC CLEAR	24.0000	1.62	38.88	
046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, BLK/GRY, SIZE9	12.0000	.82	9.84	
046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, BLK/GRY SIZE10	12.0000	2.76	33.12	
046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, MEMPHIS, BLU/GRY, LARG	12.0000	3.77	45.24	
046		06/14/18	OG-1012721	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1012721						Purchase Order Total			356.85	
046	OC-15000	06/14/18	OG-1012884	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISP GRAY	46.3200	1.00	46.32	
046	OC-15000		OG-1012884						Purchase Order Total			46.32	
046	OC-15000	06/14/18	OG-1012892	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.2800	1.00	198.28	
046	OC-15000		OG-1012892						Purchase Order Total			198.28	
046	OC-15000	06/14/18	OG-1013227	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5000	1.00	80.50	
046	OC-15000	06/14/18	OG-1013227	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.5500	1.00	251.55	
046	OC-15000		OG-1013227						Purchase Order Total			332.05	
046	OC-15000	06/14/18	OG-1013229	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	464.2900	1.00	464.29	
046	OC-15000	06/14/18	OG-1013229	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8000	1.00	36.80	
046	OC-15000		OG-1013229						Purchase Order Total			501.09	
046	OC-15000	06/14/18	OG-1013231	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.1200	1.00	27.12	
046	OC-15000		OG-1013231						Purchase Order Total			27.12	
046	OC-15000	06/14/18	OG-1013232	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.7600	1.00	280.76	
046	OC-15000		OG-1013232						Purchase Order Total			280.76	
046	OC-15000	06/14/18	OG-1013233	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2321.0500	1.00	2,321.05	

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046	OC-15000		OG-1013233							Purchase Order Total		2,321.05	
046	OC-15000	06/14/18	OG-1013237	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.7800	1.00	567.78	
046	OC-15000		OG-1013237							Purchase Order Total		567.78	
046	OC-15000	06/14/18	OG-1013240	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.1700	1.00	150.17	
046	OC-15000		OG-1013240							Purchase Order Total		150.17	
046	OC-15000	06/14/18	OG-1013243	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOUND LEVEL METER	96.0000	1.00	96.00	
046	OC-15000		OG-1013243							Purchase Order Total		96.00	
046	OC-15000	06/14/18	OG-1013249	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5600	1.00	80.56	
046	OC-15000		OG-1013249							Purchase Order Total		80.56	
046	OC-15000	06/14/18	OG-1013277	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1702763288 J JOHNSON	178.8000	1.00	178.80	
046	OC-15000		OG-1013277							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-1013282	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1691197823 M CASALINS	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1013282	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1700574901 A ALDANA	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1013282	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1700574934 K DECKER	193.3400	1.00	193.34	
046	OC-15000		OG-1013282							Purchase Order Total		680.62	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB 1702681528 S MILLIKAN	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1701934085 L GROSSMAN	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1701934023 J MAQUIRE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1701934057 C BACKEMEYER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1701840952 N WHITE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1701840916 T SAXTON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1699266462 D GARTNER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1013314	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1705755120 K STILWELL	75.4500	1.00	75.45	

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046	OC-15000		OG-1013314							Purchase Order Total		1,178.51	
046	OC-15000	06/14/18	OG-1013321	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE, CHEMICAL, AG, BAYON	4.0000	21.87	87.48	
046		06/14/18	OG-1013321	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, FOAM COATED LARGE	30.0000	2.54	76.20	
046		06/14/18	OG-1013321	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, FOAM COATED XLARGE	30.0000	2.54	76.20	
046		06/14/18	OG-1013321	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013321							Purchase Order Total		239.88	
046	OC-15000	06/14/18	OG-1013740	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBRICANT, CAN, 1 GAL, WD40	2.0000	28.50	57.00	
046		06/14/18	OG-1013740	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOTTLE, SPRAY, W/SPOUT, WD40	1.0000	4.86	4.86	
046		06/14/18	OG-1013740	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LUBRICANT, AEROSOL, 14.4 OZ, W	2.0000	14.95	29.90	
046		06/14/18	OG-1013740	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013740							Purchase Order Total		91.76	
046	OC-15000	06/14/18	OG-1013741	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	287		BATTERIES, BUTTON CEL, LR44, 4	4.0000	4.25	17.00	
046		06/14/18	OG-1013741	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013741							Purchase Order Total		17.00	
046	OC-15000	06/14/18	OG-1013743	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	ABSORBENT PADS, MEDIUM 19 GALL	1.0000	19.04	19.04	
046		06/14/18	OG-1013743	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	365		ABSORBENT SOCK, 12 GAL, 4' CEL	1.0000	94.77	94.77	
046		06/14/18	OG-1013743	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST,	1.0000	.01		
046			OG-1013743							Purchase Order Total		113.81	
046	OC-15000	06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXHAUST FAN, 92CFM	1.0000	151.89	151.89	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRAKE PARTS	8.0000	7.30	58.40	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, AEROSOL, SCREW, DECK, FLAT 310X3" 25PK	6.0000	9.85	59.10	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONCRETE MIX, 50LB PAIL, GRAY	4.0000	31.25	125.00	

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046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP RING, COPPER, 1" TUBE	50.0000	.43	21.50	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP RING, COPPER, 3/8" TUBE	25.0000	.59	14.75	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, DROP EAR, 90 DEG	4.0000	13.04	52.16	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, 1/2" TUBE	10.0000	5.12	51.20	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 3/4" X 1/2" BRASS	20.0000	3.55	71.00	
046		06/14/18	OG-1013746	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013746						Purchase Order Total			605.00	
046	OC-15000	06/14/18	OG-1013750	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER BUMPER, 1/2"X 1/4", 50P	4.0000	3.94	15.76	
046		06/14/18	OG-1013750	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013750						Purchase Order Total			15.76	
046	OC-15000	06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTERS, N95, WHITE, 10PK	10.0000	12.19	121.90	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		HEADGEAR, FACESHEILD, BLUE PLA	4.0000	8.51	34.04	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		REGULATOR, CYLINDER, ARGON,	1.0000	167.32	167.32	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOLDER, ROSIN CORE, .031 DIA	1.0000	51.32	51.32	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAMMER, BALL PEIN, 16OZ, STEEL	1.0000	41.50	41.50	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSER, SOAP, 1000ML, WHITE	1.0000	42.12	42.12	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, IMPACT RESISTANT, LARG	12.0000	27.95	335.40	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, IMPACT RESISTANT, XLAR	12.0000	27.95	335.40	
046		06/14/18	OG-1013751	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013751						Purchase Order Total			1,129.00	
046	OC-15000	06/14/18	OG-1013906	07/21/20	1164823	WW GRAINGER INC -	145	00	BRUSH, PAINT, 1"	12.0000	2.87	34.44	

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						LINCOLN - PU							
046		06/14/18	OG-1013906	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 2"	12.0000	3.42	41.04	
046		06/14/18	OG-1013906	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 3"	12.0000	7.35	88.20	
046		06/14/18	OG-1013906	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 4"	12.0000	5.13	61.56	
046		06/14/18	OG-1013906	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 3", FOAM	12.0000	.76	9.12	
046		06/14/18	OG-1013906	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013906						Purchase Order Total			234.36	
046	OC-15000	06/14/18	OG-1013963	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	461.8300	1.00	461.83	
046	OC-15000		OG-1013963						Purchase Order Total			461.83	
046	OC-15000	06/14/18	OG-1013965	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT BOOM PIG	193.6000	1.00	193.60	
046	OC-15000		OG-1013965						Purchase Order Total			193.60	
046	OC-15000	06/14/18	OG-1013968	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.6200	1.00	410.62	
046	OC-15000	06/14/18	OG-1013968	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT: LIGHT LENS	1.0000	118.92-	118.92-	
046	OC-15000		OG-1013968						Purchase Order Total			291.70	
046	OC-15000	06/14/18	OG-1013978	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, CUT RESISTANT, 2XL (12	2.0000	7.98	15.96	
046		06/14/18	OG-1013978	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013978						Purchase Order Total			15.96	
046	OC-15000	06/14/18	OG-1013980	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH, SCRUB, 6", RED, IRON ST	10.0000	3.93	39.30	
046		06/14/18	OG-1013980	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, GROUT & TILE, 9" POLYES	5.0000	17.02	85.10	
046		06/14/18	OG-1013980	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013980						Purchase Order Total			124.40	
046	OC-15000	06/14/18	OG-1014196	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD, EXTENTION, ORANGE, W/3OU	5.0000	29.07	145.35	
046		06/14/18	OG-1014196	07/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1014196							Purchase Order Total		145.35	
046	OC-15000	06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE, PRESSURE WASHER	2.0000	126.59	253.18	
046		06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MATTING, ANTIFATIGUE, 2'X60'	1.0000	400.14	400.14	
046		06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MATTING, ANTIFATIGUE, 2'X30'	1.0000	243.00	243.00	
046		06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, BIPOLYMER COATED, XL	4.0000	3.93	15.72	
046		06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, BIPOLYMER COATED, L	2.0000	3.93	7.86	
046		06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, CPVC, 1/2" X 10'	2.0000	13.80	27.60	
046		06/14/18	OG-1014301	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1014301							Purchase Order Total		947.50	
046	OC-15000	06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI SPLATTER SPRAY	12.0000	11.88	142.56	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, CHART, 1/16"	2.0000	7.90	15.80	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALLAST, FLUORESCENT, INSTANT	4.0000	8.23	32.92	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER CARTRIDGE, PAPER, REUSA	2.0000	37.35	74.70	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	938		RESPIRATOR, HALF MASK, 3M 7000	1.0000	31.39	31.39	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	938		RESPIRATOR, HALF MASK, 3M 6500	1.0000	22.48	22.48	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRE-FILTER, PARTICULATE, 10PK	10.0000	18.02	180.20	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RETAINER, PRE-FILTER, 20PK	2.0000	53.06	106.12	
046		06/14/18	OG-1014306	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1014306							Purchase Order Total		606.17	
046	OC-15000	06/14/18	OG-1014704	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET SET, 1/4" TO 7/8"	1.0000	268.32	268.32	
046		06/14/18	OG-1014704	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#14, FREIGHT FOB	1.0000	.01		

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			OG-1014704			LINCOLN - PU			DEST				
046			OG-1014704							Purchase Order Total		268.32	
046	OC-15000	06/14/18	OG-1014707	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, 3/4" SPEED BORE, WOOD	3.0000	3.00	9.00	
046		06/14/18	OG-1014707	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL, RIGHT ANGLE, COARDLESS,	1.0000	99.00	99.00	
046		06/14/18	OG-1014707	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, FLOOR, 20"	2.0000	195.88	391.76	
046		06/14/18	OG-1014707	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, WALL MOUNT, 2 SP	2.0000	164.34	328.68	
046		06/14/18	OG-1014707	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		EAR PLUGS	1.0000	29.16	29.16	
046		06/14/18	OG-1014707	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1014707							Purchase Order Total		857.60	
046	OC-15000	06/14/18	OG-1015115	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1126.6700	1.00	1,126.67	
046	OC-15000		OG-1015115							Purchase Order Total		1,126.67	
046	OC-15000	06/14/18	OG-1015117	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1737.5700	1.00	1,737.57	
046	OC-15000		OG-1015117							Purchase Order Total		1,737.57	
046	OC-15000	06/14/18	OG-1015132	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.7100	1.00	725.71	
046	OC-15000		OG-1015132							Purchase Order Total		725.71	
046	OC-15000	06/14/18	OG-1015135	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.7800	1.00	331.78	
046	OC-15000		OG-1015135							Purchase Order Total		331.78	
046	OC-15000	06/14/18	OG-1015139	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1062.2900	1.00	1,062.29	
046	OC-15000		OG-1015139							Purchase Order Total		1,062.29	
046	OC-15000	06/14/18	OG-1015141	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	727.5200	1.00	727.52	
046	OC-15000		OG-1015141							Purchase Order Total		727.52	
046	OC-15000	06/14/18	OG-1015143	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	652.9200	1.00	652.92	
046	OC-15000		OG-1015143							Purchase Order Total		652.92	
046	OC-15000	06/14/18	OG-1015147	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1881.0200	1.00	1,881.02	
046	OC-15000		OG-1015147							Purchase Order Total		1,881.02	

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046	OC-15000	06/14/18	OG-1015150	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1751.6800	1.00	1,751.68	
046		06/14/18	OG-1015150	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1,919.50	1,919.50	
046		06/14/18	OG-1015150	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1,751.68-	1,751.68-	
046		06/14/18	OG-1015150	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	167.82-	167.82-	
046			OG-1015150						Purchase Order Total			1,751.68	
046	OC-15000	06/14/18	OG-1015154	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.1800	1.00	39.18	
046	OC-15000	06/14/18	OG-1015154	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.3600	1.00	251.36	
046	OC-15000		OG-1015154						Purchase Order Total			290.54	
046	OC-15000	06/14/18	OG-1015157	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1004.8500	1.00	1,004.85	
046	OC-15000		OG-1015157						Purchase Order Total			1,004.85	
046	OC-15000	06/14/18	OG-1015161	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1172.7000	1.00	1,172.70	
046	OC-15000		OG-1015161						Purchase Order Total			1,172.70	
046	OC-15000	06/14/18	OG-1015164	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.1200	1.00	234.12	
046	OC-15000	06/14/18	OG-1015164	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5000	1.00	45.50	
046	OC-15000		OG-1015164						Purchase Order Total			279.62	
046	OC-15000	06/14/18	OG-1015166	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	1.00	24.00	
046	OC-15000	06/14/18	OG-1015166	07/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.5200	1.00	121.52	
046	OC-15000		OG-1015166						Purchase Order Total			145.52	
046	OC-15000	06/14/18	OG-1015588	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.4000	1.00	54.40	
046	OC-15000		OG-1015588						Purchase Order Total			54.40	
046	OC-15000	06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINK , W/KIT & FAUCET	1.0000	209.60	209.60	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOBILE CABINET, WORK BENCH, 38	1.0000	402.28	402.28	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOBILE CABINET, WORK BENCH, 54	1.0000	1,027.06	1,027.06	



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046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WISE, MULTI-JAW, WESTWARD	1.0000	306.16	306.16	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		PERMA PATCH, 60LB BAG	30.0000	18.16	544.80	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, PEX, 90 DEGREE, 1"	10.0000	8.92	89.20	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, PEX, 90 DEGREE, 3/4"	10.0000	4.60	46.00	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, PEX, 90, 3/4" POLY PE	10.0000	1.43	14.30	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, PEX, TEE, 3/4X3/4X1/2	10.0000	1.76	17.60	
046		06/14/18	OG-1015716	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1015716						Purchase Order Total			2,657.00	
046	OC-15000	06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADE, CHOP SAW, 14"	20.0000	34.34	686.80	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CURTAIN, WELDING, RED, 8X6	1.0000	55.18	55.18	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE REEL, 3/8", 50FT	1.0000	220.80	220.80	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 3" 80 GT, 50PK	6.0000	70.00	420.00	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER PLUG, 1/4"	12.0000	6.59	79.08	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, SWIVEL	12.0000	16.64	199.68	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUP, MEASURING, STAINLES, 1/2Q	1.0000	82.50	82.50	
046		06/14/18	OG-1015717	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1015717						Purchase Order Total			1,744.04	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1692937168 N WATSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1692937206 R KELLEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1714309640 M CHIPMAN	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1714309576 C MYLES	184.6000	1.00	184.60	

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046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1714309617 D WORLEY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1711932256 D JEFFERIS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1711772976 J WRIGHT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1711772929 K GONEY	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1015735	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1714402469 L FIELDS	100.6000	1.00	100.60	
046	OC-15000		OG-1015735						Purchase Order Total			1,271.55	
046	OC-15000	06/14/18	OG-1015737	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1709510094 J MOYER	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1015737	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1709510089 J KRUSE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1015737	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1711897482 K WILSON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1015737	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1711897642 R WEITZ	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1015737	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1711897603 T MUNSEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1015737	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1714308956 A JIMENEZ	100.6000	1.00	100.60	
046	OC-15000		OG-1015737						Purchase Order Total			734.85	
046	OC-15000	06/14/18	OG-1015744	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389240919 S WILLIAMS	184.6000	1.00	184.60	
046	OC-15000	06/14/18	OG-1015744	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389277346 R OTT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1015744	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389239957 E GARCIA	265.8500	1.00	265.85	
046	OC-15000	06/14/18	OG-1015744	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389298076 JACKSON	178.8000	1.00	178.80	
046	OC-15000		OG-1015744						Purchase Order Total			729.85	
046	OC-15000	06/14/18	OG-1015746	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1712392691 C.DUELL	136.3600	1.00	136.36	
046	OC-15000	06/14/18	OG-1015746	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1700928623 E.MARTINEZ	260.6300	1.00	260.63	
046	OC-15000	06/14/18	OG-1015746	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1700928504 T.BOL	279.4000	1.00	279.40	

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046	OC-15000		OG-1015746							Purchase Order Total		676.39	
046	OC-15000	06/14/18	OG-1015747	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389299026 RAKER	279.4000	1.00	279.40	
046	OC-15000		OG-1015747							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1696149446 A COSTELLO	160.4800	1.00	160.48	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1704331839 BOECK	184.6000	1.00	184.60	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1704331813 LOPES	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1706518083 COWSERT	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1706518049 PERLMAN	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1706518022 BURR	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1706518065 ROCHA	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1704331743 WARNER	282.3000	1.00	282.30	
046	OC-15000	06/14/18	OG-1015755	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1704331774 DAVIS	279.4000	1.00	279.40	
046	OC-15000		OG-1015755							Purchase Order Total		1,628.96	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389283316 N BARNES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389253938 LUCERO - GOME	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389242487 T RUTHERFORD	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389293033 J BURBINE	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389253960 M LUNDEN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389256721 A SIMMS	185.6300	1.00	185.63	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389275370 J HELTON	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389274353 T POTEET	229.1000	1.00	229.10	

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046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389272240 J SCHULTZ	282.3000	1.00	282.30	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389256739 R MOHAMMED	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1015760	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1389277296 D RASMUSSEN	279.4000	1.00	279.40	
046	OC-15000		OG-1015760						Purchase Order Total			2,050.41	
046	OC-15000	06/14/18	OG-1015932	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	IRON, CLOTHES, STEAM, ANDIS ST	1.0000	29.00	29.00	
046		06/14/18	OG-1015932	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1015932						Purchase Order Total			29.00	
046	OC-15000	06/14/18	OG-1015936	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG, NEMA 15A, STRAIGHT BLADE	10.0000	5.33	53.30	
046		06/14/18	OG-1015936	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX, COMPARTMENT, W/LID	1.0000	29.59	29.59	
046		06/14/18	OG-1015936	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1015936						Purchase Order Total			82.89	
046	OC-15000	06/14/18	OG-1015998	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	961.4400	1.00	961.44	
046	OC-15000		OG-1015998						Purchase Order Total			961.44	
046	OC-15000	06/14/18	OG-1016002	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.6800	1.00	28.68	
046	OC-15000		OG-1016002						Purchase Order Total			28.68	
046	OC-15000	06/14/18	OG-1016004	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1031.5200	1.00	1,031.52	
046	OC-15000		OG-1016004						Purchase Order Total			1,031.52	
046	OC-15000	06/14/18	OG-1016014	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1016014	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.9500	1.00	221.95	
046	OC-15000	06/14/18	OG-1016014	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.4600	1.00	226.46	
046	OC-15000	06/14/18	OG-1016014	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.9300	1.00	212.93	
046	OC-15000	06/14/18	OG-1016014	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.9700	1.00	230.97	
046	OC-15000	06/14/18	OG-1016014	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.4400	1.00	217.44	

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						LINCOLN - PU							
										Purchase Order Total		1,331.70	
046	OC-15000	06/14/18	OG-1016035	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.6200	1.00	328.62	
										Purchase Order Total		328.62	
046	OC-15000	06/14/18	OG-1016043	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	462.9200	1.00	462.92	
										Purchase Order Total		462.92	
046	OC-15000	06/14/18	OG-1016051	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	932.5500	1.00	932.55	
										Purchase Order Total		932.55	
046	OC-15000	06/14/18	OG-1016055	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	379.0800	1.00	379.08	
										Purchase Order Total		379.08	
046	OC-15000	06/14/18	OG-1016063	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1780.5700	1.00	1,780.57	
										Purchase Order Total		1,780.57	
046	OC-15000	06/14/18	OG-1016149	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	629.9200	1.00	629.92	
										Purchase Order Total		629.92	
046	OC-15000	06/14/18	OG-1016152	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	771.9400	1.00	771.94	
										Purchase Order Total		771.94	
046	OC-15000	06/14/18	OG-1016275	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKER SHELVES	7285.9200	1.00	7,285.92	
										Purchase Order Total		7,285.92	
046	OC-15000	06/14/18	OG-1016291	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.9300	1.00	355.93	
										Purchase Order Total		355.93	
046	OC-15000	06/14/18	OG-1016291	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	519.7600	1.00	519.76	
										Purchase Order Total		519.76	
046	OC-15000	06/14/18	OG-1016291	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.3500	1.00	10.35	
										Purchase Order Total		10.35	
046	OC-15000	06/14/18	OG-1016291	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	579.2000	1.00	579.20	
										Purchase Order Total		579.20	
046	OC-15000	06/14/18	OG-1016386	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FAN, 20", HIGH VELOCITY	2.0000	45.65	91.30	
046		06/14/18	OG-1016386	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY	6.0000	1.47	8.82	

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046		06/14/18	OG-1016386	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, ANSELL HYFELX, MED	12.0000	4.54	54.48	
046		06/14/18	OG-1016386	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ANSELL HYFELX, LARGE	12.0000	4.54	54.48	
046		06/14/18	OG-1016386	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1016386						Purchase Order Total			209.08	
046	OC-15000	06/14/18	OG-1016388	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDER, RANDOM ORBIT, 5"	1.0000	69.42	69.42	
046		06/14/18	OG-1016388	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, WOOD, 1/4"X3-58"	2.0000	13.12	26.24	
046		06/14/18	OG-1016388	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, WOOD, 1/2"X4-1/8	2.0000	14.23	28.46	
046		06/14/18	OG-1016388	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, WOOD, 3/4"X4.25"	2.0000	15.70	31.40	
046		06/14/18	OG-1016388	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, WOOD, 1"X4.25"	2.0000	16.73	33.46	
046		06/14/18	OG-1016388	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1016388						Purchase Order Total			188.98	
046	OC-15000	06/14/18	OG-1016503	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	1880.0000	1.00	1,880.00	
046	OC-15000		OG-1016503						Purchase Order Total			1,880.00	
046	OC-15000	06/14/18	OG-1016507	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.3600	1.00	705.36	
046	OC-15000		OG-1016507						Purchase Order Total			705.36	
046	OC-15000	06/14/18	OG-1016508	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.0600	1.00	225.06	
046	OC-15000		OG-1016508						Purchase Order Total			225.06	
046	OC-15000	06/14/18	OG-1016510	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	900.8000	1.00	900.80	
046	OC-15000		OG-1016510						Purchase Order Total			900.80	
046	OC-15000	06/14/18	OG-1016512	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.3800	1.00	26.38	
046	OC-15000		OG-1016512						Purchase Order Total			26.38	
046	OC-15000	06/14/18	OG-1016598	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.2800	1.00	100.28	
046	OC-15000	06/14/18	OG-1016598	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.2800	1.00	96.28	

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046	OC-15000		OG-1016598							Purchase Order Total		196.56	
046	OC-15000	06/14/18	OG-1016604	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.0400	1.00	141.04	
046	OC-15000		OG-1016604							Purchase Order Total		141.04	
046	OC-15000	06/14/18	OG-1016806	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK, PEGBOARD, 4", 10PK	5.0000	10.26	51.30	
046		06/14/18	OG-1016806	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, BAR, 18" 3.25" THROAT,	2.0000	26.26	52.52	
046		06/14/18	OG-1016806	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, WET MOP. 60"	2.0000	14.25	28.50	
046		06/14/18	OG-1016806	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1016806							Purchase Order Total		132.32	
046	OC-15000	06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK COUPLER, 1/4"	12.0000	10.91	130.92	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIPES, CLEANING, CITRUS, WYPAL	1.0000	18.10	18.10	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIPES, CLEANING, CITRUS, 2PK	1.0000	71.02	71.02	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAND TOWELS,GOJO, 10.5X12	1.0000	39.02	39.02	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		BULB, LED, MED SCREW, 30W	1.0000	66.10	66.10	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, WELDING, TILLMAN, LARG	6.0000	19.40	116.40	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLEEVE, FILTER, FOAM FOR SHOP	2.0000	5.15	10.30	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, CARTRIDGE, PAPER, REUS	2.0000	17.39	34.78	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, CHEMICAL, OV, 10PK	2.0000	18.58	37.16	
046		06/14/18	OG-1016906	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1016906							Purchase Order Total		523.80	
046	OC-15000	06/14/18	OG-1017227	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GOGGLES, CHEMICAL, SPLASH, OTG	6.0000	13.30	79.80	
046		06/14/18	OG-1017227	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, CHART, 1/16"X54', BLACK	4.0000	7.60	30.40	
046		06/14/18	OG-1017227	08/05/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, COLD,	1.0000	4.47	4.47	

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046		06/14/18	OG-1017227	08/05/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		3/8"X6" GRINDER, DIE,	4.0000	292.29	1,169.16	
046		06/14/18	OG-1017227	08/05/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		ANGLE, AIR, GRINDER, ELECTRIC,	1.0000	110.55	110.55	
046		06/14/18	OG-1017227	08/05/20	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		4.5", DEWAL #19, FREIGHT FOB	1.0000	.01		
046			OG-1017227			LINCOLN - PU			DEST				
									Purchase Order Total			1,394.38	
046	OC-15000	06/14/18	OG-1017231	08/05/20	1164823	WW GRAINGER INC -	201	00	GLOVES, COATED, NYLON, M	12.0000	2.44	29.28	
046		06/14/18	OG-1017231	08/05/20	1164823	LINCOLN - PU WW GRAINGER INC -	445		SANDER, R/O 5" PAD, DEWALT	2.0000	73.08	146.16	
046		06/14/18	OG-1017231	08/05/20	1164823	WW GRAINGER INC -	TXT		#20, FREIGHT FOB	1.0000	.01		
046			OG-1017231			LINCOLN - PU			DEST				
									Purchase Order Total			175.44	
046	OC-15000	06/14/18	OG-1017299	08/05/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3650.8200	1.00	3,650.82	
046			OG-1017299			LINCOLN - PU							
									Purchase Order Total			3,650.82	
046	OC-15000	06/14/18	OG-1017788	08/07/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	54.4000	1.00	54.40	
046			OG-1017788			LINCOLN - PU							
									Purchase Order Total			54.40	
046	OC-15000	06/14/18	OG-1017792	08/07/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	43.3100	1.00	43.31	
046			OG-1017792			LINCOLN - PU							
									Purchase Order Total			43.31	
046	OC-15000	06/14/18	OG-1017988	08/07/20	1164823	WW GRAINGER INC -	445	00	1390226543 J GARCIA	178.8000	1.00	178.80	
046			OG-1017988			LINCOLN - PU							
									Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-1017989	08/07/20	1164823	WW GRAINGER INC -		00	1390205946 D WALKINGTON	100.6000	1.00	100.60	
046			OG-1017989			LINCOLN - PU							
									Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-1017996	08/07/20	1164823	WW GRAINGER INC -	445	00	WEB1715303638 RASMUSSEN	243.6400	1.00	243.64	
046		06/14/18	OG-1017996	08/07/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WEB1719908033 RUEDACRUZ	279.4000	1.00	279.40	
046		06/14/18	OG-1017996	08/07/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WEB1715303677 K HELM	185.6300	1.00	185.63	
046		06/14/18	OG-1017996	08/07/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WEB1720646375 N ADAMS	178.8000	1.00	178.80	
046		06/14/18	OG-1017996	08/07/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WEB1720646396 T	100.6000	1.00	100.60	



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046	OC-15000	06/14/18	OG-1017996	08/07/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	MUNSEY WEB1720646338 T KESTER	50.3000	1.00	50.30	
046	OC-15000		OG-1017996							Purchase Order Total		1,038.37	
046	OC-15000	06/14/18	OG-1018003	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1390210770 D MOAT	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1018003	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1390214526 V WATSON	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1018003	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1390205914 U WOLFE	50.3000	1.00	50.30	
046	OC-15000		OG-1018003							Purchase Order Total		579.14	
046	OC-15000	06/14/18	OG-1018008	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715675620 D.APLARA	143.0400	1.00	143.04	
046	OC-15000		OG-1018008							Purchase Order Total		143.04	
046	OC-15000	06/14/18	OG-1018090	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALIPER, DIGIAL, STAINLESS STE	2.0000	98.50	197.00	
046		06/14/18	OG-1018090	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADES, UTILITY KNIFE, 5PK	4.0000	2.27	9.08	
046		06/14/18	OG-1018090	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1018090							Purchase Order Total		206.08	
046	OC-15000	06/14/18	OG-1018106	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAN WIPES, CITRUS	208.3200	1.00	208.32	
046	OC-15000		OG-1018106							Purchase Order Total		208.32	
046	OC-15000	06/14/18	OG-1018110	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW, MACHINE, #8-32 PAN HEAD	5.0000	11.22	56.10	
046		06/14/18	OG-1018110	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, FLAT, 3/8X1" OD 100PK	5.0000	5.17	25.85	
046		06/14/18	OG-1018110	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1018110							Purchase Order Total		81.95	
046	OC-15000	06/14/18	OG-1018114	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.9600	1.00	206.96	
046	OC-15000		OG-1018114							Purchase Order Total		206.96	
046	OC-15000	06/14/18	OG-1018115	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	692.2700	1.00	692.27	
046	OC-15000		OG-1018115							Purchase Order Total		692.27	
046	OC-15000	06/14/18	OG-1018118	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.0000	1.00	227.00	

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046	OC-15000		OG-1018118							Purchase Order Total		227.00	
046	OC-15000	06/14/18	OG-1018119	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.1000	1.00	436.10	
046	OC-15000		OG-1018119							Purchase Order Total		436.10	
046	OC-15000	06/14/18	OG-1018122	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.0000	1.00	126.00	
046	OC-15000	06/14/18	OG-1018122	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.2600	1.00	144.26	
046	OC-15000	06/14/18	OG-1018122	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.8000	1.00	65.80	
046	OC-15000		OG-1018122							Purchase Order Total		336.06	
046	OC-15000	06/14/18	OG-1018124	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL STORAGE CABINET	345.3200	1.00	345.32	
046	OC-15000		OG-1018124							Purchase Order Total		345.32	
046	OC-15000	06/14/18	OG-1018128	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUCT TAPE	44.4000	1.00	44.40	
046	OC-15000	06/14/18	OG-1018128	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE SHIELDING BAG	26.5000	1.00	26.50	
046	OC-15000		OG-1018128							Purchase Order Total		70.90	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851785 COFFMAN	292.7500	1.00	292.75	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851749 JANKOWSKI	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851724 RAUSCHER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851695 LORELLO	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851605 BURKHARDT	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851666 TAMAYO	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851626 CHURCHILL	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851559 MEZA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851539 HALL	125.0100	1.00	125.01	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851453 THOMSEN	182.7300	1.00	182.73	

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046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851488 PHELPS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851401 BATEMAN	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851371 GRINDEL	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851332 WESSEL	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851859 BOYER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851884 FORCE	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851832 THUK	234.9000	1.00	234.90	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851932 MABOK	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851958 SAMPSON	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851974 SANCHEZ	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715928107 ECKERY	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715851999 ASARO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715928035 STAMPS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715928082 WEST	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1018194	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1715928140 SCHNEIDER	283.8500	1.00	283.85	
046	OC-15000		OG-1018194						Purchase Order Total			4,440.21	
046	OC-15000	06/14/18	OG-1018197	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1716002322 EDEGBELE	288.1000	1.00	288.10	
046	OC-15000		OG-1018197						Purchase Order Total			288.10	
046	OC-15000	06/14/18	OG-1018203	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1719884093 JOHNSON	148.8400	1.00	148.84	
046	OC-15000	06/14/18	OG-1018203	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1719884070 HAMMOND	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1018203	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1719884113 HURST	100.6000	1.00	100.60	

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046	OC-15000		OG-1018203							Purchase Order Total		350.04	
046	OC-15000	06/14/18	OG-1018210	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1390246406 C CLABAUGH	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1018210	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1390216959 M CALLAHAN	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1018210	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1390227168 J HOLLENHORS	279.4000	1.00	279.40	
046	OC-15000		OG-1018210							Purchase Order Total		589.75	
046	OC-15000	06/14/18	OG-1018621	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.8600	1.00	325.86	
046	OC-15000		OG-1018621							Purchase Order Total		325.86	
046	OC-15000	06/14/18	OG-1018624	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARRETT WALK THROUGH METAL DET	3710.1000	1.00	3,710.10	
046	OC-15000		OG-1018624							Purchase Order Total		3,710.10	
046	OC-15000	06/14/18	OG-1018627	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1287.3700	1.00	1,287.37	
046	OC-15000		OG-1018627							Purchase Order Total		1,287.37	
046	OC-15000	06/14/18	OG-1018639	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 PHASE FAN MOTOR	610.8800	1.00	610.88	
046	OC-15000		OG-1018639							Purchase Order Total		610.88	
046	OC-15000	06/14/18	OG-1018641	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3277.8000	1.00	3,277.80	
046	OC-15000		OG-1018641							Purchase Order Total		3,277.80	
046	OC-15000	06/14/18	OG-1018642	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	967.6000	1.00	967.60	
046	OC-15000		OG-1018642							Purchase Order Total		967.60	
046	OC-15000	06/14/18	OG-1018643	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1246.9500	1.00	1,246.95	
046	OC-15000		OG-1018643							Purchase Order Total		1,246.95	
046	OC-15000	06/14/18	OG-1018662	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	60.4800	1.00	60.48	
046	OC-15000	06/14/18	OG-1018662	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP	122.4600	1.00	122.46	
046	OC-15000		OG-1018662							Purchase Order Total		182.94	
046	OC-15000	06/14/18	OG-1018706	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.2100	1.00	185.21	
046	OC-15000		OG-1018706							Purchase Order Total		185.21	
046	OC-15000	06/14/18	OG-1018773	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLIERS, NEEDLE NOSE	1.0000	13.62	13.62	

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046		06/14/18	OG-1018773	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1018773							Purchase Order Total		13.62	
046	OC-15000	06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REGULATOR KIT	2.0000	29.76	59.52	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, BOLLE, BLUE	2.0000	18.82	37.64	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, BOLLE, BLACK	2.0000	19.03	38.06	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GOGGLES, HONEYWELL	1.0000	19.61	19.61	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, PYRAMEX	1.0000	7.04	7.04	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI SPLATTER	12.0000	11.85	142.20	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RESPIRATOR, 1/2 MASK 3M	3.0000	23.50	70.50	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGES, RESPIRATOR, 2PK	10.0000	18.58	185.80	
046		06/14/18	OG-1018780	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FEIGHT FOB DEST	1.0000	.01		
046			OG-1018780							Purchase Order Total		560.37	
046	OC-15000	06/14/18	OG-1019151	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL, COARDLESS, W/BATTERIES	1.0000	239.00	239.00	
046		06/14/18	OG-1019151	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1019151							Purchase Order Total		239.00	
046	OC-15000	06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE, FLUSH VALVE, ZURN	1.0000	15.03	15.03	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		REBUILD KIT, DIAPHRAGHM, 1.6 G	1.0000	16.09	16.09	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLUSH VALVE, ZURN	1.0000	3.57	3.57	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		VACUUM BREAKER, ZURN	2.0000	2.93	5.86	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPUD FOR FLUSH VALVE	1.0000	12.09	12.09	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONDUIT, LIQUID TIGHT, 1.5", 5	1.0000	259.37	259.37	

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046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		10 POLE TERMINAL STRIP	10.0000	10.86	108.60	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAP. PVC. 2 HOLE	10.0000	1.05	10.50	
046		06/14/18	OG-1019153	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1019153						Purchase Order Total			431.11	
046	OC-15000	06/14/18	OG-1019328	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL KIT, CORDLESS, DEWALT DC	2.0000	189.00	378.00	
046		06/14/18	OG-1019328	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1019328						Purchase Order Total			378.00	
046	OC-15000	06/14/18	OG-1019563	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.7600	1.00	175.76	
046	OC-15000		OG-1019563						Purchase Order Total			175.76	
046	OC-15000	06/14/18	OG-1019565	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CART/HANDTRUCK	209.8500	1.00	209.85	
046	OC-15000		OG-1019565						Purchase Order Total			209.85	
046	OC-15000	06/14/18	OG-1019566	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16OZ ICE SCOOP	12.9900	1.00	12.99	
046	OC-15000		OG-1019566						Purchase Order Total			12.99	
046	OC-15000	06/14/18	OG-1019568	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVE CARTRIDGE	112.0000	1.00	112.00	
046	OC-15000		OG-1019568						Purchase Order Total			112.00	
046	OC-15000	06/14/18	OG-1019571	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" RCA TV CLEAR	2775.4000	1.00	2,775.40	
046	OC-15000		OG-1019571						Purchase Order Total			2,775.40	
046	OC-15000	06/14/18	OG-1019572	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.6500	1.00	420.65	
046	OC-15000		OG-1019572						Purchase Order Total			420.65	
046	OC-15000	06/14/18	OG-1019573	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM	126.0000	1.00	126.00	
046	OC-15000		OG-1019573						Purchase Order Total			126.00	
046	OC-15000	06/14/18	OG-1019652	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY LOCK BOX	44.1200	1.00	44.12	
046	OC-15000		OG-1019652						Purchase Order Total			44.12	
046	OC-15000	06/14/18	OG-1019654	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG IN CFL BULB	52.9200	1.00	52.92	
046	OC-15000	06/14/18	OG-1019654	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EVIDENCE TUBES 8"	158.5500	1.00	158.55	

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						LINCOLN - PU			PK12				
046	OC-15000		OG-1019654									Purchase Order Total	211.47
046	OC-15000	06/14/18	OG-1019674	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.0000	1.00	227.00	
046	OC-15000	06/14/18	OG-1019674	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.0400	1.00	173.04	
046	OC-15000		OG-1019674									Purchase Order Total	400.04
046	OC-15000	06/14/18	OG-1019823	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE CLEAR	132.1000	1.00	132.10	
046	OC-15000		OG-1019823									Purchase Order Total	132.10
046	OC-15000	06/14/18	OG-1019824	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	703.1800	1.00	703.18	
046	OC-15000		OG-1019824									Purchase Order Total	703.18
046	OC-15000	06/14/18	OG-1019892	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	982.8000	1.00	982.80	
046		06/14/18	OG-1019892	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	46.72-	46.72-	
046			OG-1019892									Purchase Order Total	936.08
046	OC-15000	06/14/18	OG-1019898	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASP HORNET KILLER	73.0800	1.00	73.08	
046	OC-15000	06/14/18	OG-1019898	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIOHAZARD SPILL KIT	208.6000	1.00	208.60	
046	OC-15000		OG-1019898									Purchase Order Total	281.68
046	OC-15000	06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASES, BIFOCAL, +2.5	12.0000	5.33	63.96	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		BULB, LED, 4000K, 24W	1.0000	59.94	59.94	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		BULB, LED, 5700K, 24W	1.0000	59.12	59.12	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		NOZZLE, SPRAY	1.0000	66.10	66.10	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, GORILLA, 36 OZ	1.0000	36.25	36.25	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		PAINT, SPRAY BLK, FLAT	12.0000	8.15	97.80	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	635		PAINT, SPRAY BLK, GLOSS	12.0000	3.36	40.32	
046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	545		SANDER, BELT, 3/4HP 2X48"	1.0000	393.48	393.48	

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046		06/14/18	OG-1020201	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1020201							Purchase Order Total		816.97	
046	OC-15000	06/14/18	OG-1020615	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIFOLD CASE	190.5600	1.00	190.56	
046	OC-15000	06/14/18	OG-1020615	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	136.9500	1.00	136.95	
046	OC-15000		OG-1020615							Purchase Order Total		327.51	
046	OC-15000	06/14/18	OG-1020622	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION SQUARE, 12", STANL	1.0000	12.50	12.50	
046		06/14/18	OG-1020622	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1020622							Purchase Order Total		12.50	
046	OC-15000	06/14/18	OG-1020751	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LAG SCREW, 3/8X3.5", 50PK	4.0000	13.68	54.72	
046		06/14/18	OG-1020751	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1020751							Purchase Order Total		54.72	
046	OC-15000	06/14/18	OG-1021138	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1729427629 C JORGENS	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1021138	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1729428227 S. CARAREZ	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1021138	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1732096066 K BABER	243.6400	1.00	243.64	
046	OC-15000		OG-1021138							Purchase Order Total		565.48	
046	OC-15000	06/14/18	OG-1021140	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1391289777 CO SPRAYER 8.18.202	39.3800	1.00	39.38	
046	OC-15000		OG-1021140							Purchase Order Total		39.38	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1729147891 R AUSTIN	86.0600	1.00	86.06	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1728454947 J BROOKS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1729840030 T SAXTON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1729902315 L MOTA	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1728454982 E EPPENS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1733198724 E	50.3000	1.00	50.30	



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046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	HESS WEB1728482818 L	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	KOCH WEB1728454909 R	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	SULLEY WEB1726563317 R	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	HESTON WEB1728482856 B	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	CABEEN WEB1729840082 C	246.5400	1.00	246.54	
046	OC-15000	06/14/18	OG-1021151	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC -		00	NISSEN WEB1729147835 M	279.4000	1.00	279.40	
046	OC-15000		OG-1021151			LINCOLN - PU			NEFF				
									Purchase Order Total			1,722.92	
046	OC-15000	06/14/18	OG-1021153	08/21/20	1164823	WW GRAINGER INC -	445	00	WEB1722372704 C.SMITH	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1021153	08/21/20	1164823	WW GRAINGER INC -	445	00	WEB1729650974 R.DAK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021153	08/21/20	1164823	WW GRAINGER INC -	445	00	WEB1732471656 E.HANSON	224.2900	1.00	224.29	
046	OC-15000		OG-1021153						Purchase Order Total			375.19	
046	OC-15000	06/14/18	OG-1021155	08/21/20	1164823	WW GRAINGER INC -	445	00	1390729831 R RICHARDS	143.0400	1.00	143.04	
046	OC-15000		OG-1021155						Purchase Order Total			143.04	
046	OC-15000	06/14/18	OG-1021156	08/21/20	1164823	WW GRAINGER INC -		00	1390729831 R RICHARDS	143.0400	1.00	143.04	
046	OC-15000		OG-1021156						Purchase Order Total			143.04	
046	OC-15000	06/14/18	OG-1021158	08/21/20	1164823	WW GRAINGER INC -		00	WEB1732348749 B.GE	50.3000	1.00	50.30	
046	OC-15000		OG-1021158						Purchase Order Total			50.30	
046	OC-15000	06/14/18	OG-1021162	08/21/20	1164823	WW GRAINGER INC -		00	WEB1721740471 DAVID	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1021162	08/21/20	1164823	WW GRAINGER INC -		00	WEB1726514219 GLEBA	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-1021162	08/21/20	1164823	WW GRAINGER INC -		00	WEB1730333395 CRAIG	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1021162	08/21/20	1164823	WW GRAINGER INC -		00	WEB1726514244 FLORES	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1021162	08/21/20	1164823	WW GRAINGER INC -		00	WEB1730333443 J.	279.4000	1.00	279.40	

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046	OC-15000	06/14/18	OG-1021162	08/21/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU		00	JOHNSON WEB1732889476 SAPIENZA	279.4000	1.00	279.40	
046	OC-15000		OG-1021162							Purchase Order Total		791.83	
046	OC-15000	06/14/18	OG-1021167	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2039.9200	1.00	2,039.92	
046	OC-15000		OG-1021167							Purchase Order Total		2,039.92	
046	OC-15000	06/14/18	OG-1021168	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.2000	1.00	247.20	
046	OC-15000		OG-1021168							Purchase Order Total		247.20	
046	OC-15000	06/14/18	OG-1021173	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID CONTAINER BLUE	124.6000	1.00	124.60	
046	OC-15000		OG-1021173							Purchase Order Total		124.60	
046	OC-15000	06/14/18	OG-1021175	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1765.2500	1.00	1,765.25	
046	OC-15000		OG-1021175							Purchase Order Total		1,765.25	
046	OC-15000	06/14/18	OG-1021177	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1391231206 B PRICE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021177	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1391208915 R SPENCER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1021177	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1391205818 J GOMEZ	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1021177	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1386926962 K BENSON	285.2000	1.00	285.20	
046	OC-15000		OG-1021177							Purchase Order Total		765.80	
046	OC-15000	06/14/18	OG-1021178	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.1300	1.00	469.13	
046	OC-15000		OG-1021178							Purchase Order Total		469.13	
046	OC-15000	06/14/18	OG-1021287	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MULTIMETER	1.0000	167.00	167.00	
046		06/14/18	OG-1021287	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		RETAINING RING PLIER SET	1.0000	45.04	45.04	
046		06/14/18	OG-1021287	08/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		44, FRT FOB DEST	1.0000	.01		
046			OG-1021287							Purchase Order Total		212.04	
046	OC-15000	06/14/18	OG-1021424	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HH SPRAYER	236.2800	1.00	236.28	
046	OC-15000		OG-1021424							Purchase Order Total		236.28	
046	OC-15000	06/14/18	OG-1021428	08/24/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2883.6800	1.00	2,883.68	

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						LINCOLN - PU							
046	OC-15000		OG-1021428							Purchase Order Total		2,883.68	
046	OC-15000	06/14/18	OG-1021429	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.4400	1.00	526.44	
046	OC-15000		OG-1021429							Purchase Order Total		526.44	
046	OC-15000	06/14/18	OG-1021771	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUTER, DEWALR DW618	1.0000	209.85	209.85	
046		06/14/18	OG-1021771	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE, RAFTER, 7" ALUM	1.0000	4.80	4.80	
046		06/14/18	OG-1021771	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1021771							Purchase Order Total		214.65	
046	OC-15000	06/14/18	OG-1021895	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.1800	1.00	26.18	
046	OC-15000	06/14/18	OG-1021895	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.0800	1.00	37.08	
046	OC-15000		OG-1021895							Purchase Order Total		63.26	
046	OC-15000	06/14/18	OG-1022144	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1390248121 CO STK SS GRY 3XL	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-1022144	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	200		1390248121 CO STK SS NAVY LRG	357.6000	1.00	357.60	
046	OC-15000		OG-1022144							Purchase Order Total		1,072.80	
046	OC-15000	06/14/18	OG-1022213	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.7500	1.00	567.75	
046	OC-15000		OG-1022213							Purchase Order Total		567.75	
046	OC-15000	06/14/18	OG-1022215	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	649.1600	1.00	649.16	
046	OC-15000		OG-1022215							Purchase Order Total		649.16	
046	OC-15000	06/14/18	OG-1022218	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.1400	1.00	371.14	
046	OC-15000		OG-1022218							Purchase Order Total		371.14	
046	OC-15000	06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	CONCRETE MIX, 50LB PAIL	2.0000	31.25	62.50	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		FAUCET, AMERICAN STANDARD, 1.2	1.0000	66.69	66.69	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		SNAP, SLIDE BOLT SPRING, 4.75"	2.0000	18.45	36.90	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		STRAP, STEEL, 2 HOLE, 1.5" PI	50.0000	.32	16.00	

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046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		WIRE ROPE CLIP, 1/2" STEEL	6.0000	4.45	26.70	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		ELBOW, 90DEGREE, 5/16" TO 3/8"	10.0000	4.03	40.30	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	192		SEALANT, SILICONE RUBBER, GE	12.0000	11.90	142.80	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP RING, COPPER, 3/4" TUBE	50.0000	.38	19.00	
046		06/14/18	OG-1022227	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1022227						Purchase Order Total			410.89	
046	OC-15000	06/14/18	OG-1022242	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.2600	1.00	413.26	
046	OC-15000		OG-1022242						Purchase Order Total			413.26	
046	OC-15000	06/14/18	OG-1022244	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	976.1000	1.00	976.10	
046	OC-15000		OG-1022244						Purchase Order Total			976.10	
046	OC-15000	06/14/18	OG-1022247	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.2000	1.00	284.20	
046	OC-15000		OG-1022247						Purchase Order Total			284.20	
046	OC-15000	06/14/18	OG-1022249	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.8900	1.00	513.89	
046	OC-15000		OG-1022249						Purchase Order Total			513.89	
046	OC-15000	06/14/18	OG-1022251	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.0800	1.00	205.08	
046	OC-15000	06/14/18	OG-1022251	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.8400	1.00	108.84	
046	OC-15000	06/14/18	OG-1022251	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.8600	1.00	100.86	
046	OC-15000	06/14/18	OG-1022251	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.4600	1.00	101.46	
046	OC-15000		OG-1022251						Purchase Order Total			516.24	
046	OC-15000	06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	659	00	ADAPTOR	1.0000	3.46	3.46	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GOGGLES, CLEAR	2.0000	25.58	51.16	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	192		GORILLA SUPER GLUE	4.0000	5.60	22.40	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCKET BIT 3/8 DR	1.0000	11.82	11.82	

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						LINCOLN - PU			1/8 HEX				
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCKET BIT 3/8 DR	1.0000	13.98	13.98	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		9/32 SLOTTED ARROW TAPE	1.0000	45.19	45.19	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	405		TRI-FLOW LUBE OIL	3.0000	21.00	63.00	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	010		PIPE INSULATION 4"	4.0000	14.99	59.96	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	010		PIPE INSULATION 6"	2.0000	17.90	35.80	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	550		STICKING VINYL PIPE MARKER	2.0000	2.16	4.32	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	550		STICKING VINYL PIPE MARKER	2.0000	2.28	4.56	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		LIQUID TIGHT CONDUIT 1/2	1.0000	72.95	72.95	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		LIQUID TIGHT CONDUIT FITTINGS	2.0000	8.27	16.54	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES SZ 9	4.0000	3.60	14.40	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES SZ 8	2.0000	3.60	7.20	
046		06/14/18	OG-1022312	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-1022312						Purchase Order Total			426.74	
046	OC-15000	06/14/18	OG-1022387	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION POLE	89.2100	1.00	89.21	
046	OC-15000	06/14/18	OG-1022387	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH BOTTLE	4.4300	1.00	4.43	
046	OC-15000		OG-1022387						Purchase Order Total			93.64	
046	OC-15000	06/14/18	OG-1022390	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCELL 9V BATTERIES	9.6900	1.00	9.69	
046	OC-15000		OG-1022390						Purchase Order Total			9.69	
046	OC-15000	06/14/18	OG-1022396	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.4500	1.00	354.45	
046	OC-15000		OG-1022396						Purchase Order Total			354.45	
046	OC-15000	06/14/18	OG-1022527	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	908.0000	1.00	908.00	

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046	OC-15000		OG-1022527							Purchase Order Total		908.00	
046	OC-15000	06/14/18	OG-1022533	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.4000	1.00	16.40	
046	OC-15000	06/14/18	OG-1022533	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.5000	1.00	41.50	
046	OC-15000	06/14/18	OG-1022533	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.8000	1.00	31.80	
046	OC-15000		OG-1022533							Purchase Order Total		89.70	
046	OC-15000	06/14/18	OG-1022534	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.3600	1.00	489.36	
046	OC-15000		OG-1022534							Purchase Order Total		489.36	
046	OC-15000	06/14/18	OG-1022536	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.2900	1.00	283.29	
046	OC-15000		OG-1022536							Purchase Order Total		283.29	
046	OC-15000	06/14/18	OG-1022735	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.9900	1.00	276.99	
046	OC-15000		OG-1022735							Purchase Order Total		276.99	
046	OC-15000	06/14/18	OG-1022759	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LYON LOCKER 15,WX15/DX78H,	26613.0000	1.00	26,613.00	
046	OC-15000		OG-1022759							Purchase Order Total		26,613.00	
046	OC-15000	06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE, UNTHREADED PVC 3/4X10	10.0000	19.89	198.90	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, REDUCING PVC3/4X1/2	4.0000	10.90	43.60	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, MALE, 3/4" MNPT X SLI	10.0000	2.97	29.70	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTER, FEMALE, PVC, 3/4"	8.0000	3.50	28.00	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, PVC, 3/4" SLIP SOCKE	10.0000	2.40	24.00	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, PVC, 3/4", SLIP SOC	20.0000	2.58	51.60	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CPLG, 3/4" STRUT MNT, INSULATE	20.0000	5.43	108.60	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, WALL MOUNT 18", 3 SPEED	3.0000	63.78	191.34	
046		06/14/18	OG-1023001	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1023001							Purchase Order Total		675.74	

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046	OC-15000	06/14/18	OG-1023169	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BOLTS, CARRAIGE, 1/4"X2" 100PK	1.0000	17.28	17.28	
046		06/14/18	OG-1023169	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CABLE TIE, 3.9", NATURAL, 1000	1.0000	24.52	24.52	
046		06/14/18	OG-1023169	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1023169						Purchase Order Total			41.80	
046	OC-15000	06/14/18	OG-1023362	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.2200	1.00	32.22	
046	OC-15000		OG-1023362						Purchase Order Total			32.22	
046	OC-15000	06/14/18	OG-1023568	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANDARD PLATE CASTER	12.0000	5.48	65.76	
046		06/14/18	OG-1023568	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-1023568						Purchase Order Total			65.76	
046	OC-15000	06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FINE TWEEZERS	1.0000	16.92	16.92	
046		06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		AIR GRINDER	1.0000	1,246.00	1,246.00	
046		06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		8-31X1 SCREWS (100PK)	1.0000	10.09	10.09	
046		06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		1/4-28X1 SCREWS (100PK)	1.0000	14.71	14.71	
046		06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		1-1/2" SANDING DISCS (100PK)	5.0000	70.00	350.00	
046		06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		24W LED LIGHT	5.0000	59.94	299.70	
046		06/14/18	OG-1023572	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-1023572						Purchase Order Total			1,937.42	
046	OC-15000	06/14/18	OG-1023938	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1738133495 D. WORDLAW	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1023938	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1735984639 L. ELLINGER	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1023938	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1734395125 L. HRUSTEMOVICH	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1023938	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1734395253 L. CAYETANO	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1023938	09/04/20	1164823	WW GRAINGER INC -		00	WEB1747306298 J	232.0000	1.00	232.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUBLETTE				
										Purchase Order Total		1,223.96	
046	OC-15000		OG-1023938										
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1741353546 J JARA	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1739753652 J SHOECRAFT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1739753564 D. WITHERSPOON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1739753718 C ZABLOUDIL	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1746487874 D KERR	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1746487914 J ANDERSON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1746487764 R SNELLING	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1746557482 L MOTA	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1746487846 B LONG	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1733198813 J WILLIAMS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1741353413 A CLEARY	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1739753684 S JACKSON	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1736134268 V LINCHENKO	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1023945	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1747414880 R MORITZ	279.4000	1.00	279.40	
										Purchase Order Total		2,504.98	
046	OC-15000	06/14/18	OG-1023947	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1392495725 K ENGEL	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-1023947	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1392503476 T FRENCH	136.3600	1.00	136.36	
										Purchase Order Total		354.85	
046	OC-15000	06/14/18	OG-1023949	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1738919210 M.BISZAK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1023949	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1746529103	50.3000	1.00	50.30	



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						LINCOLN - PU			C.LAURSEN				
									Purchase Order Total			150.90	
046	OC-15000		OG-1023949										
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044971 STEWART	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044887 MARTIN	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044767 ROSS	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044719 TRANMER	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044684 BOYER	181.7000	1.00	181.70	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044646 GALES	96.6700	1.00	96.67	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044596 JOHNSON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044559 REISDORFF	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044531 JOHNSEN	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044441 JASSO	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044408 DOLEZAL	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044362 BARNHILL	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044309 ASIGRI	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044272 OWUSU	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044232 MARROQUIN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044192 ANDERSON	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044134 OCONNELL	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1023958	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1743044828 CAYETANO	178.8000	1.00	178.80	
									Purchase Order Total			3,100.57	
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC -		00	WEB1738879846 HAYES	100.6000	1.00	100.60	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1735850269	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	MARTINEZ				
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	FRICKE				
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1735850201	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	MULVIHILL				
046	OC-15000	06/14/18	OG-1023964	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1721740512 CAREY	279.4000	1.00	279.40	
046	OC-15000		OG-1023964						Purchase Order Total			1,015.24	
046	OC-15000	06/14/18	OG-1024049	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	45.3600	1.00	45.36	
046	OC-15000	06/14/18	OG-1024049	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP	193.3500	1.00	193.35	
046	OC-15000		OG-1024049						Purchase Order Total			238.71	
046	OC-15000	06/14/18	OG-1024052	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2193.7900	1.00	2,193.79	
046	OC-15000		OG-1024052						Purchase Order Total			2,193.79	
046	OC-15000	06/14/18	OG-1024055	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2070.2700	1.00	2,070.27	
046	OC-15000		OG-1024055						Purchase Order Total			2,070.27	
046	OC-15000	06/14/18	OG-1024102	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERBOOTS 12	16.2000	1.00	16.20	
046	OC-15000	06/14/18	OG-1024102	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERBOOTS 11	16.2000	1.00	16.20	
046	OC-15000		OG-1024102						Purchase Order Total			32.40	
046	OC-15000	06/14/18	OG-1024104	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.5700	1.00	593.57	
046	OC-15000		OG-1024104						Purchase Order Total			593.57	
046	OC-15000	06/14/18	OG-1024110	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	650.4400	1.00	650.44	
046	OC-15000		OG-1024110						Purchase Order Total			650.44	
046	OC-15000	06/14/18	OG-1024113	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.4600	1.00	290.46	
046	OC-15000		OG-1024113						Purchase Order Total			290.46	
046	OC-15000	06/14/18	OG-1024115	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	604.6700	1.00	604.67	
046	OC-15000		OG-1024115						Purchase Order Total			604.67	
046	OC-15000	06/14/18	OG-1024117	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.4000	1.00	258.40	

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						LINCOLN - PU							
									Purchase Order Total			258.40	
046	OC-15000		OG-1024117										
046	OC-15000	06/14/18	OG-1024520	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8600	1.00	64.86	
046	OC-15000	06/14/18	OG-1024520	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5000	1.00	12.50	
046	OC-15000	06/14/18	OG-1024520	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.6000	1.00	25.60	
									Purchase Order Total			102.96	
046	OC-15000	06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CORD, PORTABLE TOOL, 16AWG,100	1.0000	123.50	123.50	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	450		CORD, EXTENSION, 25', 16GA, OR	4.0000	10.01	40.04	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		NOZZLE, AIR GUN, BRASS	6.0000	.77	4.62	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, CHEMICAL, 2PK	6.0000	18.58	111.48	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	345		GOGGLES, IMPACT RESTNT, CLEAR	6.0000	2.53	15.18	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOP HEAD, WET, STRING	6.0000	9.22	55.32	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	260		DRIVER KIT, BOSCH, PS21	1.0000	215.48	215.48	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNER, REFILL, 48ML, 6P	1.0000	106.15	106.15	
046		06/14/18	OG-1024757	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			671.77	
046	OC-15000	06/14/18	OG-1024852	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1268.9700	1.00	1,268.97	
									Purchase Order Total			1,268.97	
046	OC-15000	06/14/18	OG-1024892	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1391881637 S VALERY	224.2900	1.00	224.29	
046	OC-15000	06/14/18	OG-1024892	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1391879914 B J LOVELL	222.0700	1.00	222.07	
									Purchase Order Total			446.36	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392222815 S KROUSE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392178979 ZOIE	121.8200	1.00	121.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BREMER CERT				
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392233714 ZOIE BREMER	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392222828 G RIPPENTROP	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392216874 A RICHARDS	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392234942 R CARR	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392249301 C HORNE	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392222896 M BRIDGER	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392218710 D HOLAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392222915 D ADAMS	282.3000	1.00	282.30	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392234999 R NUNN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392244478 A LUNDBERG	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392210970 D SHAFFER	224.2900	1.00	224.29	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392218721 T BOHNENKAMP	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392258040 R BUTLER	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392233884 C DELGADO	249.4400	1.00	249.44	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392261014 M SEARL	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392237565 J LUCERO	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392233942 L OUANDO	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392259125 J GILBERT	136.3600	1.00	136.36	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392513168 K HUNTLEY	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1024903	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1392217698 D ALLEN	75.4500	1.00	75.45	

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						LINCOLN - PU							
046	OC-15000		OG-1024903							Purchase Order Total		3,817.25	
046	OC-15000	06/14/18	OG-1024947	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.1600	1.00	104.16	
046	OC-15000		OG-1024947							Purchase Order Total		104.16	
046	OC-15000	06/14/18	OG-1024950	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.3300	1.00	245.33	
046	OC-15000		OG-1024950							Purchase Order Total		245.33	
046	OC-15000	06/14/18	OG-1024952	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55GAL TRASH BAG	689.7000	1.00	689.70	
046	OC-15000		OG-1024952							Purchase Order Total		689.70	
046	OC-15000	06/14/18	OG-1024971	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	625.8000	1.00	625.80	
046	OC-15000		OG-1024971							Purchase Order Total		625.80	
046	OC-15000	06/14/18	OG-1024972	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5406.5000	1.00	5,406.50	
046	OC-15000		OG-1024972							Purchase Order Total		5,406.50	
046	OC-15000	06/14/18	OG-1024978	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HVAC MOTOR	1227.7600	1.00	1,227.76	
046	OC-15000		OG-1024978							Purchase Order Total		1,227.76	
046	OC-15000	06/14/18	OG-1024982	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HVAC FILTERS, PARTS	1743.9300	1.00	1,743.93	
046	OC-15000		OG-1024982							Purchase Order Total		1,743.93	
046	OC-15000	06/14/18	OG-1024987	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4907.2000	1.00	4,907.20	
046	OC-15000		OG-1024987							Purchase Order Total		4,907.20	
046	OC-15000	06/14/18	OG-1024992	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	6990.9600	1.00	6,990.96	
046	OC-15000		OG-1024992							Purchase Order Total		6,990.96	
046	OC-15000	06/14/18	OG-1025000	09/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HVAC FILTERS,PARTS	2527.6400	1.00	2,527.64	
046	OC-15000		OG-1025000							Purchase Order Total		2,527.64	
046	OC-15000	06/14/18	OG-1025184	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32OZ REPLACEMENT EYEWASH BOTTL	243.4000	1.00	243.40	
046		06/14/18	OG-1025184	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	.4000-	1.00	.40-	
046			OG-1025184							Purchase Order Total		243.00	
046	OC-15000	06/14/18	OG-1025524	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	900.2100	1.00	900.21	

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046	OC-15000		OG-1025524							Purchase Order Total		900.21	
046	OC-15000	06/14/18	OG-1025533	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.2800	1.00	63.28	
046	OC-15000		OG-1025533							Purchase Order Total		63.28	
046	OC-15000	06/14/18	OG-1025537	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PO STEEL HAND TRUCK	209.8500	1.00	209.85	
046	OC-15000		OG-1025537							Purchase Order Total		209.85	
046	OC-15000	06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCALE, DIGITAL, POSTAL	2.0000	45.74	91.48	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRIPPER, WIRE, 8.5"	1.0000	32.36	32.36	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		MASTIC, PIPE INSULATION	1.0000	64.42	64.42	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RELAY, GEN PURPOSE, 14PIN120VA	4.0000	10.21	40.84	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RELAY, GEN PURPOSE, 14PIN24VDC	2.0000	10.94	21.88	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		THERMIAL UNIT, 14.1 TO 19.2A	3.0000	33.23	99.69	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		THERMIAL UNIT, 197 TO 2.52A	3.0000	33.23	99.69	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		EYEBOLT, 3/8-16X 5/16	2.0000	6.43	12.86	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		EYEBOLT, 1/2-13 X 3/8"	1.0000	10.50	10.50	
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1025643	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, COATED, NYLON	3.0000	3.60	10.80	
046			OG-1025643							Purchase Order Total		484.52	
046	OC-15000	06/14/18	OG-1025644	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIRROR, CONVEX, SAFETY 18"	3.0000	53.72	161.16	
046		06/14/18	OG-1025644	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		STAPLES, 18GA, 1/4X1.5"	2.0000	23.26	46.52	
046		06/14/18	OG-1025644	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, SIZE 9	48.0000	.82	39.36	
046		06/14/18	OG-1025644	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, SIZE 10	24.0000	2.76	66.24	
046		06/14/18	OG-1025644	09/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED,	24.0000	2.14	51.36	

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046		06/14/18	OG-1025644	09/14/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		SIZE 11 #16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1025644							Purchase Order Total		364.64	
046	OC-15000	06/14/18	OG-1026169	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.9000	1.00	210.90	
046	OC-15000		OG-1026169							Purchase Order Total		210.90	
046	OC-15000	06/14/18	OG-1026172	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	871.7500	1.00	871.75	
046	OC-15000		OG-1026172							Purchase Order Total		871.75	
046	OC-15000	06/14/18	OG-1026184	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUXILIARY CONTACT, 1 NO	2.0000	16.21	32.42	
046		06/14/18	OG-1026184	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1026184							Purchase Order Total		32.42	
046	OC-15000	06/14/18	OG-1026294	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.5000	1.00	72.50	
046	OC-15000		OG-1026294							Purchase Order Total		72.50	
046	OC-15000	06/14/18	OG-1026343	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	682.1800	1.00	682.18	
046	OC-15000		OG-1026343							Purchase Order Total		682.18	
046	OC-15000	06/14/18	OG-1026419	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY, CLEAR LENS, A	20.0000	4.87	97.40	
046		06/14/18	OG-1026419	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE MEASURE, 16', STANLEY, YE	10.0000	8.60	86.00	
046		06/14/18	OG-1026419	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROUTER BIT, STRAIGHT CUT PROFI	10.0000	14.71	147.10	
046		06/14/18	OG-1026419	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SUPER GLUE, 2G, 12/PK	2.0000	6.95	13.90	
046		06/14/18	OG-1026419	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 1/2"X 50', SPEEDAIR	2.0000	78.69	157.38	
046		06/14/18	OG-1026419	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1026419							Purchase Order Total		501.78	
046	OC-15000	06/14/18	OG-1026933	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HDTV LEC 15"	7565.0000	1.00	7,565.00	
046	OC-15000		OG-1026933							Purchase Order Total		7,565.00	
046	OC-15000	06/14/18	OG-1026939	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6X9 SCOURING GREEN PADS	313.6000	1.00	313.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1026939							Purchase Order Total		313.60	
046	OC-15000	06/14/18	OG-1026941	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPANDABLE GARMENT RACK	27.7500	1.00	27.75	
046	OC-15000	06/14/18	OG-1026941	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	167.5000	1.00	167.50	
046	OC-15000		OG-1026941							Purchase Order Total		195.25	
046	OC-15000	06/14/18	OG-1026943	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEAD	3820.0000	1.00	3,820.00	
046	OC-15000		OG-1026943							Purchase Order Total		3,820.00	
046	OC-15000	06/14/18	OG-1026946	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2130.8600	1.00	2,130.86	
046	OC-15000		OG-1026946							Purchase Order Total		2,130.86	
046	OC-15000	06/14/18	OG-1027255	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.6000	1.00	258.60	
046	OC-15000		OG-1027255							Purchase Order Total		258.60	
046	OC-15000	06/14/18	OG-1027259	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.8700	1.00	239.87	
046		06/14/18	OG-1027259	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	21.4200	1.00	21.42	
046		06/14/18	OG-1027259	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	76.0100	1.00	76.01	
046		06/14/18	OG-1027259	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	97.4300-	1.00	97.43-	
046			OG-1027259							Purchase Order Total		239.87	
046	OC-15000	06/14/18	OG-1027261	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	697.6400	1.00	697.64	
046	OC-15000		OG-1027261							Purchase Order Total		697.64	
046	OC-15000	06/14/18	OG-1027263	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.2800	1.00	236.28	
046	OC-15000		OG-1027263							Purchase Order Total		236.28	
046	OC-15000	06/14/18	OG-1027265	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1400	1.00	13.14	
046	OC-15000	06/14/18	OG-1027265	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4000	1.00	38.40	
046	OC-15000		OG-1027265							Purchase Order Total		51.54	
046	OC-15000	06/14/18	OG-1027266	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.7000	1.00	111.70	
046	OC-15000		OG-1027266							Purchase Order Total		111.70	
046	OC-15000	06/14/18	OG-1027324	09/21/20	1164823	WW GRAINGER INC -	445	00	RELAY, GENERAL	2.0000	11.96	23.92	



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						LINCOLN - PU			PURPOSE14PIN				
046		06/14/18	OG-1027324	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		RELAY, GENERAL PURPOSE, 8PIN	2.0000	57.14	114.28	
046		06/14/18	OG-1027324	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027324							Purchase Order Total		138.20	
046	OC-15000	06/14/18	OG-1027381	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1735145127 E OLANDER	50.3000	1.00	50.30	
046	OC-15000		OG-1027381							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-1027426	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	BACK SUPPORT, SMALL	2.0000	26.43	52.86	
046		06/14/18	OG-1027426	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		BACK SUPPORT, MEDIUM	4.0000	26.43	105.72	
046		06/14/18	OG-1027426	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		BACK SUPPORT, X-LARGE	1.0000	26.43	26.43	
046		06/14/18	OG-1027426	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	201		BACK SUPPORT, 2X-LARGE	1.0000	26.43	26.43	
046		06/14/18	OG-1027426	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027426							Purchase Order Total		211.44	
046	OC-15000	06/14/18	OG-1027835	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLIPS, BANDING	2.0000	44.27	88.54	
046		06/14/18	OG-1027835	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE BARBS, 5/16 X1/4 THREAD	3.0000	2.73	8.19	
046		06/14/18	OG-1027835	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE BARBS, 3/8 X1/4 THREAD	10.0000	1.32	13.20	
046		06/14/18	OG-1027835	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI SPLATTER SPRAY	12.0000	11.85	142.20	
046		06/14/18	OG-1027835	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIES, CABLE	2.0000	5.14	10.28	
046		06/14/18	OG-1027835	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027835							Purchase Order Total		262.41	
046	OC-15000	06/14/18	OG-1027836	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALLS, TYVEK, HOODED,2XL,6	3.0000	45.72	137.16	
046		06/14/18	OG-1027836	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027836							Purchase Order Total		137.16	
046	OC-15000	06/14/18	OG-1027988	09/23/20	1164823	WW GRAINGER INC -	445	00	WEB1754351228 S.	178.8000	1.00	178.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CASAREZ				
046	OC-15000	06/14/18	OG-1027988	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1754351203 T MCINTOSH	187.5000	1.00	187.50	
046	OC-15000	06/14/18	OG-1027988	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750735588 J. JAMES	293.9000	1.00	293.90	
046	OC-15000		OG-1027988							Purchase Order Total		660.20	
046	OC-15000	06/14/18	OG-1028057	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELVING UNIT, OPEN, STARTER 8	1.0000	387.85	387.85	
046		06/14/18	OG-1028057	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHELVING, OPEN, ADD ON 87" HI	2.0000	299.79	599.58	
046		06/14/18	OG-1028057	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHELVING, STEEL , 18"X36", 5PK	3.0000	109.14	327.42	
046		06/14/18	OG-1028057	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		BINS, PLASTIC, YELLOW	4.0000	18.32	73.28	
046		06/14/18	OG-1028057	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCKET, 3/8", 9/32" SLOTTE	1.0000	13.98	13.98	
046		06/14/18	OG-1028057	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1028057							Purchase Order Total		1,402.11	
046	OC-15000	06/14/18	OG-1028095	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1754430391 S WILDER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1028095	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1754430387 C. TIEDEMAN	279.4000	1.00	279.40	
046	OC-15000		OG-1028095							Purchase Order Total		558.80	
046	OC-15000	06/14/18	OG-1028101	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1393923217 R MESSING	146.9700	1.00	146.97	
046	OC-15000		OG-1028101							Purchase Order Total		146.97	
046	OC-15000	06/14/18	OG-1028102	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1393922623 S SCHULTZ	35.7600	1.00	35.76	
046	OC-15000		OG-1028102							Purchase Order Total		35.76	
046	OC-15000	06/14/18	OG-1028105	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1754354342 D.BEARDMORE	178.8000	1.00	178.80	
046	OC-15000		OG-1028105							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-1028111	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1393923250 R RICHARDS	146.6200	1.00	146.62	
046	OC-15000		OG-1028111							Purchase Order Total		146.62	
046	OC-15000	06/14/18	OG-1028112	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1754853916 WILDER	246.5400	1.00	246.54	
046	OC-15000	06/14/18	OG-1028112	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1752711867	285.2000	1.00	285.20	

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046	OC-15000	06/14/18	OG-1028112	09/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SPACKMAN WEB1753330802	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1028112	09/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COSTELLO WEB1757951245	184.6000	1.00	184.60	
046	OC-15000		OG-1028112						ZECHMANN				
									Purchase Order Total			787.86	
046	OC-15000	06/14/18	OG-1028656	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1421.2300	1.00	1,421.23	
046	OC-15000		OG-1028656			LINCOLN - PU							
									Purchase Order Total			1,421.23	
046	OC-15000	06/14/18	OG-1028658	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	571.4100	1.00	571.41	
046	OC-15000		OG-1028658			LINCOLN - PU							
									Purchase Order Total			571.41	
046	OC-15000	06/14/18	OG-1028659	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	344.6000	1.00	344.60	
046	OC-15000		OG-1028659			LINCOLN - PU							
									Purchase Order Total			344.60	
046	OC-15000	06/14/18	OG-1028661	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	698.5500	1.00	698.55	
046	OC-15000		OG-1028661			LINCOLN - PU							
									Purchase Order Total			698.55	
046	OC-15000	06/14/18	OG-1028664	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1067.7600	1.00	1,067.76	
046	OC-15000		OG-1028664			LINCOLN - PU							
									Purchase Order Total			1,067.76	
046	OC-15000	06/14/18	OG-1028665	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	27.3000	1.00	27.30	
046	OC-15000		OG-1028665			LINCOLN - PU							
									Purchase Order Total			27.30	
046	OC-15000	06/14/18	OG-1028668	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	303.3600	1.00	303.36	
046	OC-15000		OG-1028668			LINCOLN - PU							
									Purchase Order Total			303.36	
046	OC-15000	06/14/18	OG-1028668	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	111.2100	1.00	111.21	
046	OC-15000		OG-1028668			LINCOLN - PU							
									Purchase Order Total			111.21	
046	OC-15000	06/14/18	OG-1028668	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	55.5000	1.00	55.50	
046	OC-15000		OG-1028668			LINCOLN - PU							
									Purchase Order Total			470.07	
046	OC-15000	06/14/18	OG-1028670	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	279.3400	1.00	279.34	
046	OC-15000		OG-1028670			LINCOLN - PU							
									Purchase Order Total			279.34	
046	OC-15000	06/14/18	OG-1028670	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	50.9100	1.00	50.91	
046	OC-15000		OG-1028670			LINCOLN - PU							
									Purchase Order Total			330.25	
046	OC-15000	06/14/18	OG-1028672	09/25/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1942.7800	1.00	1,942.78	
046	OC-15000		OG-1028672			LINCOLN - PU							
									Purchase Order Total			1,942.78	

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046	OC-15000	06/14/18	OG-1028673	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8034.9600	1.00	8,034.96	
046	OC-15000		OG-1028673							Purchase Order Total		8,034.96	
046	OC-15000	06/14/18	OG-1028676	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1515.3500	1.00	1,515.35	
046	OC-15000		OG-1028676							Purchase Order Total		1,515.35	
046	OC-15000	06/14/18	OG-1028684	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2298.8700	1.00	2,298.87	
046	OC-15000		OG-1028684							Purchase Order Total		2,298.87	
046	OC-15000	06/14/18	OG-1028685	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1071.1800	1.00	1,071.18	
046	OC-15000		OG-1028685							Purchase Order Total		1,071.18	
046	OC-15000	06/14/18	OG-1028687	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.1400	1.00	188.14	
046	OC-15000		OG-1028687							Purchase Order Total		188.14	
046	OC-15000	06/14/18	OG-1028689	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.0000	1.00	258.00	
046	OC-15000		OG-1028689							Purchase Order Total		258.00	
046	OC-15000	06/14/18	OG-1028693	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8800	1.00	181.88	
046	OC-15000		OG-1028693							Purchase Order Total		181.88	
046	OC-15000	06/14/18	OG-1028695	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.9400	1.00	90.94	
046	OC-15000		OG-1028695							Purchase Order Total		90.94	
046	OC-15000	06/14/18	OG-1028698	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	549.5200	1.00	549.52	
046	OC-15000		OG-1028698							Purchase Order Total		549.52	
046	OC-15000	06/14/18	OG-1028700	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1224.1500	1.00	1,224.15	
046	OC-15000		OG-1028700							Purchase Order Total		1,224.15	
046	OC-15000	06/14/18	OG-1028817	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	584.7800	1.00	584.78	
046	OC-15000		OG-1028817							Purchase Order Total		584.78	
046	OC-15000	06/14/18	OG-1028821	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	707.8000	1.00	707.80	
046	OC-15000		OG-1028821							Purchase Order Total		707.80	
046	OC-15000	06/14/18	OG-1028825	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.3500	1.00	244.35	
046	OC-15000		OG-1028825							Purchase Order Total		244.35	

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046	OC-15000	06/14/18	OG-1028826	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0700	1.00	27.07	
046	OC-15000		OG-1028826							Purchase Order Total		27.07	
046	OC-15000	06/14/18	OG-1028973	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1028973							Purchase Order Total		221.00	
046	OC-15000	06/14/18	OG-1028975	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.1100	1.00	458.11	
046	OC-15000		OG-1028975							Purchase Order Total		458.11	
046	OC-15000	06/14/18	OG-1028977	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.5000	1.00	110.50	
046	OC-15000		OG-1028977							Purchase Order Total		110.50	
046	OC-15000	06/14/18	OG-1028979	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.5000	1.00	110.50	
046	OC-15000		OG-1028979							Purchase Order Total		110.50	
046	OC-15000	06/14/18	OG-1028981	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2500	1.00	55.25	
046	OC-15000		OG-1028981							Purchase Order Total		55.25	
046	OC-15000	06/14/18	OG-1029003	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1029003							Purchase Order Total		221.00	
046	OC-15000	06/14/18	OG-1029005	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2500	1.00	55.25	
046	OC-15000		OG-1029005							Purchase Order Total		55.25	
046	OC-15000	06/14/18	OG-1029007	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.0000	1.00	221.00	
046	OC-15000		OG-1029007							Purchase Order Total		221.00	
046	OC-15000	06/14/18	OG-1029010	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.5000	1.00	110.50	
046	OC-15000		OG-1029010							Purchase Order Total		110.50	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1752950596 Z GLAZE	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1750911766 M HURT	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	1393838758 E SANCHEZ	224.2900	1.00	224.29	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1755063589 J DRAHOTA	177.9200	1.00	177.92	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC -		00	WEB1755063569 L	100.6000	1.00	100.60	

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						LINCOLN - PU			HARRIS				
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1752950621 D	160.4800	1.00	160.48	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	FISCHER	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	MIRELES	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1749203088 J. KOELZER	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1757986357 A BLACKWELL	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-1029122	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1757433033 M MCINTOSH				
046	OC-15000		OG-1029122						Purchase Order Total			1,862.14	
046	OC-15000	06/14/18	OG-1029132	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1393937205 T CAPPEL	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1029132	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1393923765 J FREEMYER	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1029132	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1393932636 C KEPLER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1029132	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1393845538 W FLANAGAN	50.3000	1.00	50.30	
046	OC-15000		OG-1029132						Purchase Order Total			536.70	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750806531 R MILLER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750806825 M PEDRO-TUAREZ	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750806876 K MULLINS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1750803920 WHITTINGER	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1757420984 STONEBARGER	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1757420924 K MONARREZ	285.2000	1.00	285.20	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1757420824 J WAGNER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-1029135	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1757986373 R GENTRY	50.3000	1.00	50.30	
046	OC-15000		OG-1029135						Purchase Order Total			891.55	
046	OC-15000	06/14/18	OG-1029370	09/29/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2669.4500	1.00	2,669.45	

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046		06/14/18	OG-1029370	09/29/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	102.21-	102.21-	
046		06/14/18	OG-1029370	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	227.20-	227.20-	
046			OG-1029370						Purchase Order Total			2,340.04	
046	OC-15000	06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	PAINT BRUSH, 4"	4.0000	33.65	134.60	
046		06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	145		PAINT BRUSH, 2"	4.0000	8.84	35.36	
046		06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		LENS COVER, CLEAR	2.0000	36.36	72.72	
046		06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	285		CONTACTS, BATTERY CONNECTOR	2.0000	44.75	89.50	
046		06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, TEFLON THREAD	6.0000	2.73	16.38	
046		06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	832		MIXING BOWL	6.0000	4.99	29.94	
046		06/14/18	OG-1029420	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1029420						Purchase Order Total			378.50	
046	OC-15000	06/14/18	OG-1029498	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, ANTI-FOG, 2.0	1.0000	12.49	12.49	
046		06/14/18	OG-1029498	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		SAFETY GLASSES, 2.0 DIOPLER	2.0000	5.33	10.66	
046		06/14/18	OG-1029498	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		Text Line	1.0000	.01		
046			OG-1029498						Purchase Order Total			23.15	
046	OC-15000	06/14/18	OG-1029525	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE, AGC, 3 AMP, 5/PK	1.0000	4.34	4.34	
046		06/14/18	OG-1029525	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEVIS HANGER, 1/2" PIPE, LD	4.0000	.81	3.24	
046		06/14/18	OG-1029525	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, ELBOW, 90, 1/2"FNPT	1.0000	1.74	1.74	
046		06/14/18	OG-1029525	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1029525						Purchase Order Total			9.32	
046	OC-15000	06/14/18	OG-1029555	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1800	1.00	156.18	

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046	OC-15000	06/14/18	OG-1029555	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.7500	1.00	28.75	
046	OC-15000		OG-1029555							Purchase Order Total		184.93	
046	OC-15002	06/14/18	OG-1011190	07/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XL NITRILE GLOVES BLUE	263.4400	1.00	263.44	
046	OC-15002	06/14/18	OG-1011190	07/09/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	S NITRILE GLOVES BLUE	314.5000	1.00	314.50	
046		06/14/18	OG-1011190	07/09/20	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP	1.0000	54.90-	54.90-	
046			OG-1011190							Purchase Order Total		523.04	
046	OC-15002	06/14/18	OG-1012462	07/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HANGER BOLTS, 5/16-18X 5.5"	15.0000	.31	4.65	
046		06/14/18	OG-1012462	07/14/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1012462	07/14/20	521406	FASTENAL COMPANY - PURCHASE OR			CI SHOP SUPPLIES	1.0000	.05	.05	
046			OG-1012462							Purchase Order Total		4.70	
046	OC-15002	06/14/18	OG-1013664	07/20/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SCREW, #8X2", FLAT PHILLIPS HE	300.0000	.05	14.31	
046		06/14/18	OG-1013664	07/20/20	521406	FASTENAL COMPANY - PURCHASE OR	450		SCREW, #8X1.5", FLAT PHILLIPS	300.0000	.05	14.40	
046		06/14/18	OG-1013664	07/20/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013664							Purchase Order Total		28.71	
046	OC-15002	06/14/18	OG-1014453	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCREWS, #4-22X3/8 F/H PHILLIPS	800.0000	.01	7.12	
046		06/14/18	OG-1014453	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445		BRASS PLATED TURN BUTTON, 100P	6.0000	12.95	77.70	
046		06/14/18	OG-1014453	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR	445		HANGER, SAWTOOTH 1-7/8"	200.0000	.18	35.46	
046		06/14/18	OG-1014453	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1014453	07/23/20	521406	FASTENAL COMPANY - PURCHASE OR			CI SHOP SUPPLIES	1.0000	2.40-	2.40-	
046			OG-1014453							Purchase Order Total		117.88	
046	OC-15002	06/14/18	OG-1015107	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.5100	1.00	7.51	
046	OC-15002	06/14/18	OG-1015107	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.9500	1.00	12.95	



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046	OC-15002	06/14/18	OG-1015107	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.3500	1.00	3.35	
046	OC-15002	06/14/18	OG-1015107	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.1900	1.00	2.19	
046	OC-15002		OG-1015107						Purchase Order Total			26.00	
046	OC-15002	06/14/18	OG-1015108	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SPRAY PAINT BLACK	7.5100	1.00	7.51	
046	OC-15002	06/14/18	OG-1015108	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MASKING TAPE	12.9500	1.00	12.95	
046	OC-15002	06/14/18	OG-1015108	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SPRAY PAINT PRIMER	3.3500	1.00	3.35	
046	OC-15002	06/14/18	OG-1015108	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/16 LOCK WASHER	2.1900	1.00	2.19	
046	OC-15002	06/14/18	OG-1015108	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/16X3.5 CARIAGE BOLT	7.0000	1.00	7.00	
046	OC-15002		OG-1015108						Purchase Order Total			33.00	
046	OC-15002	06/14/18	OG-1015121	07/27/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	633.4200	1.00	633.42	
046	OC-15002		OG-1015121						Purchase Order Total			633.42	
046	OC-15002	06/14/18	OG-1018025	08/07/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCREW, #8X7/16, TRUSS HEAD, PH	1000.0000	.02	17.50	
046		06/14/18	OG-1018025	08/07/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1018025						Purchase Order Total			17.50	
046	OC-15002	06/14/18	OG-1019380	08/13/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SHOE COVERS	9014.2500	1.00	9,014.25	
046	OC-15002		OG-1019380						Purchase Order Total			9,014.25	
046	OC-15002	06/14/18	OG-1025535	09/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NITRILE GLOVES SMALL	54.9000	1.00	54.90	
046		06/14/18	OG-1025535	09/14/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NITRILE GLOVES SMALL	49.4100	1.00	49.41	
046			OG-1025535						Purchase Order Total			104.31	
046	OC-15002	06/14/18	OG-1027436	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BOLT, ALUM, 3/8-16X3/4" 2PK	250.0000	1.24	309.60	
046		06/14/18	OG-1027436	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		HEXNUT, ALUM, 3/8-16, 10PK	50.0000	2.23	111.40	
046		06/14/18	OG-1027436	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	450		WASHER, FLAT, ALUM, 3/8", 10PK	100.0000	2.03	202.50	
046		06/14/18	OG-1027436	09/21/20	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB	1.0000	.01		

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			OG-1027436						PURCHASE OR DEST				
046									Purchase Order Total			623.50	
046	OC-15003	06/14/18	OG-1009002	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	168.7800	1.00	168.78	
046	OC-15003		OG-1009002						Purchase Order Total			168.78	
046	OC-15003	06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FITTING, PUSH-TO-CONNECT, 1/8"	15.0000	3.99	59.85	
046		06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	832		TAPE, ELECTRICAL	4.0000	7.05	28.20	
046		06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CABLE TIES	1.0000	18.83	18.83	
046		06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, LARGE	12.0000	4.25	51.00	
046		06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		MOPE HEAD, X-LARGE #30	24.0000	13.09	314.16	
046		06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CAP, BOUFFANT, 21"	10.0000	9.95	99.50	
046		06/14/18	OG-1009150	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1009150						Purchase Order Total			571.54	
046	OC-15003	06/14/18	OG-1009153	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVE, NITRILE COATED, WORK, L	10.0000	7.77	77.70	
046		06/14/18	OG-1009153	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVE, NITRILE COATED, WORK, X	40.0000	7.70	308.00	
046		06/14/18	OG-1009153	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1009153						Purchase Order Total			385.70	
046	OC-15003	06/14/18	OG-1010114	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3/8 POLY BRANCHOMH	1.0000	90.26	90.26	
046		06/14/18	OG-1010114	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/4 POLY BOWL	1.0000	80.34	80.34	
046		06/14/18	OG-1010114	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/8X1/4 MANIFOLD	1.0000	53.16	53.16	
046		06/14/18	OG-1010114	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		WALL MOUNT	2.0000	32.14	64.28	
046		06/14/18	OG-1010114	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-1010114						Purchase Order Total			288.04	

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046	OC-15003	06/14/18	OG-1010293	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1008.5600	1.00	1,008.56	
046	OC-15003		OG-1010293							Purchase Order Total		1,008.56	
046	OC-15003	06/14/18	OG-1010296	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	8677.0600	1.00	8,677.06	
046	OC-15003		OG-1010296							Purchase Order Total		8,677.06	
046	OC-15003	06/14/18	OG-1010299	07/07/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1497.6400	1.00	1,497.64	
046	OC-15003		OG-1010299							Purchase Order Total		1,497.64	
046	OC-15003	06/14/18	OG-1011200	07/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	U-BOLT, 1/4"-20, 3-3/16" ROUND	10.0000	5.43	54.30	
046		06/14/18	OG-1011200	07/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		NATIONAL ELECTRICAL CODE BOOK	1.0000	42.45	42.45	
046		06/14/18	OG-1011200	07/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		ELECTRICIAN'S CALCULATIONS MAN	1.0000	30.79	30.79	
046		06/14/18	OG-1011200	07/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GREASE, RED, LITHIUM, MOBIL-13	2.0000	17.81	35.62	
046		06/14/18	OG-1011200	07/09/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011200							Purchase Order Total		163.16	
046	OC-15003	06/14/18	OG-1011709	07/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	KIT, TERMINAL, ELECTRICAL	1.0000	287.40	287.40	
046		06/14/18	OG-1011709	07/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	110		SANDING BELT, 120 GT, 1X30"	50.0000	2.70	135.00	
046		06/14/18	OG-1011709	07/13/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1011709							Purchase Order Total		422.40	
046	OC-15003	06/14/18	OG-1012986	07/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ANGLE BROOM HEAD	253.4400	1.00	253.44	
046		06/14/18	OG-1012986	07/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			CLEANING SUPPLIES	1.0000	1.68	1.68	
046			OG-1012986							Purchase Order Total		255.12	
046	OC-15003	06/14/18	OG-1013753	07/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	GRINDER, DIE, MINI, PNEU, 1/4"	1.0000	121.59	121.59	
046		06/14/18	OG-1013753	07/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1013753							Purchase Order Total		121.59	
046	OC-15003	06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CAPS, BOUFFANT, 21"	10.0000	9.95	99.50	

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046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, LARGE	24.0000	4.25	102.00	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, MEDIUM	12.0000	4.25	51.00	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		Z TACKS, WHITE, 500CT	1.0000	65.73	65.73	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	832		,TAPE, DUCT	1.0000	9.68	9.68	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, CPVC, 1/2", 90 DEGREE	5.0000	2.22	11.10	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, CPVC, 1/2", COUPLI	5.0000	2.34	11.70	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, CPVC, 1/2", 90 THREAD	5.0000	3.44	17.20	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, CPVC, 1/2", THREAD CO	3.0000	6.22	18.66	
046		06/14/18	OG-1014637	07/24/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1014637						Purchase Order Total			386.57	
046	OC-15003	06/14/18	OG-1015202	07/27/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	P95 MASKS REPIRATOR	543.8000	1.00	543.80	
046	OC-15003		OG-1015202						Purchase Order Total			543.80	
046	OC-15003	06/14/18	OG-1016198	07/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	NITRILE GLOVES,S	2065.0000	1.00	2,065.00	
046	OC-15003	06/14/18	OG-1016198	07/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	NITRILE GLOVES,L	547.4000	1.00	547.40	
046	OC-15003	06/14/18	OG-1016198	07/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	NITRILE GLOVES,XL	653.8000	1.00	653.80	
046	OC-15003		OG-1016198						Purchase Order Total			3,266.20	
046	OC-15003	06/14/18	OG-1017419	08/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DIAL INDICATOR & BASE	1.0000	185.44	185.44	
046		06/14/18	OG-1017419	08/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SPI INDICATOR MIGHTY MAG BASE	1.0000	52.44	52.44	
046		06/14/18	OG-1017419	08/06/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1017419						Purchase Order Total			237.88	
046	OC-15003	06/14/18	OG-1019679	08/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	QUICK BIT WET MOP HANDLE	680.1600	1.00	680.16	
046		06/14/18	OG-1019679	08/14/20	536905	MSC INDUSTRIAL			CLEANING SUPPLIES	1.0000	7.20	7.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1019679			SUPPLY CO INC-							
046										Purchase Order Total		687.36	
046	OC-15003	06/14/18	OG-1021766	08/25/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	3075.5600	1.00	3,075.56	
			OG-1021766										
046	OC-15003									Purchase Order Total		3,075.56	
046	OC-15003	06/14/18	OG-1021769	08/25/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	753.4400	1.00	753.44	
			OG-1021769										
046	OC-15003									Purchase Order Total		753.44	
046	OC-15003	06/14/18	OG-1022230	08/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	HOSE BARB, BRASS, 1/2X3/4	3.0000	6.04	18.12	
046		06/14/18	OG-1022230	08/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		STARTER, OPEN, DP 120V , 30AMP	1.0000	346.58	346.58	
046		06/14/18	OG-1022230	08/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GASKET, 3" X 1/16, FIBERGLASS	8.0000	6.04	48.32	
046		06/14/18	OG-1022230	08/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		EXTENSION, MALE SQ, 1/2 DR	1.0000	24.46	24.46	
046		06/14/18	OG-1022230	08/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, PLMCOAT XLARGE	12.0000	4.28	51.36	
046		06/14/18	OG-1022230	08/26/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			OG-1022230							Purchase Order Total		488.84	
046	OC-15003	06/14/18	OG-1022898	08/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	EXTENSION CORD, 25', 15AMP	4.0000	47.75	191.00	
046		06/14/18	OG-1022898	08/31/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			OG-1022898							Purchase Order Total		191.00	
046	OC-15003	06/14/18	OG-1025012	09/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DRILL BIT, 5/16", BRAD POINT,	10.0000	4.53	45.30	
046		06/14/18	OG-1025012	09/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
			OG-1025012							Purchase Order Total		45.30	
046	OC-15003	06/14/18	OG-1025673	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	STARTER, OPEN DP, 120V, 30A, 3	1.0000	346.58	346.58	
046		06/14/18	OG-1025673	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		VALVE, FLOW CONTROL	2.0000	8.33	16.66	
046		06/14/18	OG-1025673	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, LARGE	12.0000	4.28	51.36	
046		06/14/18	OG-1025673	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		BANDGES, 1"X3"	6.0000	8.93	53.58	

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046		06/14/18	OG-1025673	09/14/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1025673							Purchase Order Total		468.18	
046	OC-15003	06/14/18	OG-1026377	09/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TAPERED THREADED HANDLE	294.4800	1.00	294.48	
046	OC-15003		OG-1026377							Purchase Order Total		294.48	
046	OC-15003	06/14/18	OG-1026394	09/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DIAGONAL CUTTING PLIERS	1.0000	75.30	75.30	
046		06/14/18	OG-1026394	09/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		QUICK CHANGE DISCS (100PK)	3.0000	34.00	102.00	
046		06/14/18	OG-1026394	09/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/4" PIPE CLAMP	1.0000	22.40	22.40	
046		06/14/18	OG-1026394	09/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		19, FRT FOB DEST	1.0000	.01		
046		06/14/18	OG-1026394	09/16/20	536905	MSC INDUSTRIAL SUPPLY CO INC-			SMALL TOOLS	1.0000	1.36-	1.36-	
046			OG-1026394							Purchase Order Total		198.34	
046	OC-15003	06/14/18	OG-1027004	09/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	QUICKBITE WET MOP	829.4400	1.00	829.44	
046	OC-15003	06/14/18	OG-1027004	09/18/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	56" FIBERGLASS HANDLE	588.9600	1.00	588.96	
046	OC-15003		OG-1027004							Purchase Order Total		1,418.40	
046	OC-15003	06/14/18	OG-1027438	09/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, ATLAS, FOAM GRIP, L	24.0000	9.92	238.08	
046		06/14/18	OG-1027438	09/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	405		GEAR OIL, SYNTHETIC, 5 GAL.	1.0000	344.16	344.16	
046		06/14/18	OG-1027438	09/21/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027438							Purchase Order Total		582.24	
046	OC-15003	06/14/18	OG-1027997	09/23/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	MASK, PAPER, PARTICULATE, 10PK	2.0000	32.81	65.62	
046		06/14/18	OG-1027997	09/23/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1027997							Purchase Order Total		65.62	
046	OC-15003	06/14/18	OG-1028818	09/28/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	855.7800	1.00	855.78	
046	OC-15003		OG-1028818							Purchase Order Total		855.78	
046	OC-15006	07/02/18	OG-1018557	08/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	85.8000	1.00	85.80	

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046	OC-15006		OG-1018557							Purchase Order Total		85.80	
046	OC-15006	07/02/18	OG-1018581	08/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	27.0900	1.00	27.09	
046	OC-15006		OG-1018581							Purchase Order Total		27.09	
046	OC-15006	07/02/18	OG-1019639	08/14/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DYNAPRO REHABIL.,HADAN#75930	525.0000	1.00	525.00	
046	OC-15006		OG-1019639							Purchase Order Total		525.00	
046	OC-15006	07/02/18	OG-1025172	09/11/20	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1X3 BANDAID	66.4200	1.00	66.42	
046	OC-15006		OG-1025172							Purchase Order Total		66.42	
046	OC-15012	07/09/18	OG-1010355	07/07/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	884.5200	1.00	884.52	
046	OC-15012		OG-1010355							Purchase Order Total		884.52	
046	OC-15012	07/09/18	OG-1016515	08/03/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	CA GLOVES	8.4600	1.00	8.46	
046	OC-15012		OG-1016515							Purchase Order Total		8.46	
046	OC-15012	07/09/18	OG-1016599	08/03/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA2000 REAGENT KITS	1179.3600	1.00	1,179.36	
046	OC-15012		OG-1016599							Purchase Order Total		1,179.36	
046	OC-15012	07/09/18	OG-1018600	08/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	4230.0000	1.00	4,230.00	
046	OC-15012	07/09/18	OG-1018600	08/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	2115.0000	1.00	2,115.00	
046	OC-15012	07/09/18	OG-1018600	08/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	4230.0000	1.00	4,230.00	
046	OC-15012	07/09/18	OG-1018600	08/11/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	8460.0000	1.00	8,460.00	
046	OC-15012		OG-1018600							Purchase Order Total		19,035.00	
046	OC-15012	07/09/18	OG-1019646	08/14/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	22.5100	1.00	22.51	
046	OC-15012		OG-1019646							Purchase Order Total		22.51	
046	OC-15012	07/09/18	OG-1022868	08/31/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	SEROLOGY DIGI ROTATOR	386.2300	1.00	386.23	
046		07/09/18	OG-1022868	08/31/20	549736	HENRY SCHEIN INC - PURCHASING			MEDICAL SUPPLIES	1.0000	13.60	13.60	
046			OG-1022868							Purchase Order Total		399.83	
046	OC-15012	07/09/18	OG-1027248	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1011.9000	1.00	1,011.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15012		OG-1027248							Purchase Order Total		1,011.90	
046	OC-15012	07/09/18	OG-1027250	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1357.4000	1.00	1,357.40	
046	OC-15012		OG-1027250							Purchase Order Total		1,357.40	
046	OC-15012	07/09/18	OG-1027251	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	2548.0000	1.00	2,548.00	
046	OC-15012		OG-1027251							Purchase Order Total		2,548.00	
046	OC-15012	07/09/18	OG-1027252	09/21/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	2414.4000	1.00	2,414.40	
046	OC-15012		OG-1027252							Purchase Order Total		2,414.40	
046	OC-15012	07/09/18	OG-1028361	09/24/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MINI NON-CONTACT THERMOMETER	699.0000	1.00	699.00	
046	OC-15012		OG-1028361							Purchase Order Total		699.00	
046	OC-15012	07/09/18	OG-1029368	09/29/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	699.0000	1.00	699.00	
046	OC-15012		OG-1029368							Purchase Order Total		699.00	
046	OC-15012	07/09/18	OG-1029433	09/30/20	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	
046	OC-15012		OG-1029433							Purchase Order Total		1,179.36	
046	OC-15014	07/18/18	OG-1012361	07/14/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-1012361	07/14/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	18.0000	26.04	468.72	
046	OC-15014	07/18/18	OG-1012361	07/14/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	44.40	532.80	
046	OC-15014	07/18/18	OG-1012361	07/14/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	6.0000	59.28	355.68	
046	OC-15014		OG-1012361							Purchase Order Total		1,513.44	
046	OC-15014	07/18/18	OG-1015986	07/30/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	6.0000	59.28	355.68	
046	OC-15014	07/18/18	OG-1015986	07/30/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-1015986	07/30/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	6.0000	44.40	266.40	
046	OC-15014	07/18/18	OG-1015986	07/30/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-1015986	07/30/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	12.0000	59.28	711.36	
046	OC-15014		OG-1015986							Purchase Order Total		2,357.28	



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046	OC-15014	07/18/18	OG-1026981	09/18/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-1026981	09/18/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-1026981	09/18/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	44.40	532.80	
046	OC-15014	07/18/18	OG-1026981	09/18/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-1026981	09/18/20	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	59.28	355.68	
046	OC-15014		OG-1026981						Purchase Order Total			1,912.32	
046	OC-15019	08/07/18	OG-1020611	08/19/20	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	40" 13DWR DBL BANK HERITAGE	1886.9800	1.00	1,886.98	
046	OC-15019		OG-1020611						Purchase Order Total			1,886.98	
046	OC-15024	08/21/18	OG-1008986	07/01/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-1008986	07/01/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-1008986						Purchase Order Total			748.80	
046	OC-15024	08/21/18	OG-1008989	07/01/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	400.0000	6.24	2,496.00	SW
046	OC-15024		OG-1008989						Purchase Order Total			2,496.00	
046	OC-15024	08/21/18	OG-1009501	07/02/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-1009501						Purchase Order Total			436.80	
046	OC-15024	08/21/18	OG-1009679	07/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	340.0000	6.24	2,121.60	SW
046	OC-15024		OG-1009679						Purchase Order Total			2,121.60	
046	OC-15024	08/21/18	OG-1009699	07/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	340.0000	6.24	2,121.60	SW
046	OC-15024		OG-1009699						Purchase Order Total			2,121.60	
046	OC-15024	08/21/18	OG-1009737	07/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	330.0000	6.24	2,059.20	SW
046	OC-15024		OG-1009737						Purchase Order Total			2,059.20	
046	OC-15024	08/21/18	OG-1009739	07/06/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-1009739						Purchase Order Total			436.80	
046	OC-15024	08/21/18	OG-1010361	07/07/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	57.0000	6.24	355.68	SW

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046	OC-15024	08/21/18	OG-1010361	07/07/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	96.0000	6.24	599.04	SW
046	OC-15024	08/21/18	OG-1010361	07/07/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	174.0000	6.24	1,085.76	SW
046	OC-15024		OG-1010361							Purchase Order Total		2,040.48	
046	OC-15024	08/21/18	OG-1011275	07/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	200.0000	6.24	1,248.00	SW
046	OC-15024		OG-1011275							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1012896	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	115.0000	6.24	717.60	SW
046	OC-15024		OG-1012896							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-1012900	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	35.0000	6.24	218.40	SW
046	OC-15024		OG-1012900							Purchase Order Total		218.40	
046	OC-15024	08/21/18	OG-1012939	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	35.0000	6.24	218.40	SW
046	OC-15024		OG-1012939							Purchase Order Total		218.40	
046	OC-15024	08/21/18	OG-1012948	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-1012948							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1012955	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	25.0000	6.24	156.00	SW
046	OC-15024		OG-1012955							Purchase Order Total		156.00	
046	OC-15024	08/21/18	OG-1012966	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	250.0000	6.24	1,560.00	SW
046	OC-15024		OG-1012966							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1012969	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	290.0000	6.24	1,809.60	SW
046	OC-15024		OG-1012969							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1012973	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	340.0000	6.24	2,121.60	SW
046	OC-15024		OG-1012973							Purchase Order Total		2,121.60	
046	OC-15024	08/21/18	OG-1012980	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-1012980	07/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	39.0000	6.24	243.36	SW
046	OC-15024		OG-1012980							Purchase Order Total		555.36	
046	OC-15024	08/21/18	OG-1013213	07/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	260.0000	6.24	1,622.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1013213							Purchase Order Total		1,622.40	
046	OC-15024	08/21/18	OG-1015081	07/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024		OG-1015081							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-1015083	07/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	148.0000	6.24	923.52	SW
046	OC-15024	08/21/18	OG-1015083	07/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	42.0000	6.24	262.08	SW
046	OC-15024		OG-1015083							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1015137	07/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	19.0000	6.24	118.56	SW
046	OC-15024		OG-1015137							Purchase Order Total		118.56	
046	OC-15024	08/21/18	OG-1015167	07/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	320.0000	6.24	1,996.80	SW
046	OC-15024		OG-1015167							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-1015169	07/27/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	390.0000	6.24	2,433.60	SW
046	OC-15024		OG-1015169							Purchase Order Total		2,433.60	
046	OC-15024	08/21/18	OG-1016013	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	190.0000	6.24	1,185.60	SW
046	OC-15024		OG-1016013							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1016017	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	340.0000	6.24	2,121.60	SW
046	OC-15024		OG-1016017							Purchase Order Total		2,121.60	
046	OC-15024	08/21/18	OG-1016031	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	640.0000	6.24	3,993.60	SW
046	OC-15024		OG-1016031							Purchase Order Total		3,993.60	
046	OC-15024	08/21/18	OG-1016064	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-1016064	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-1016064							Purchase Order Total		886.08	
046	OC-15024	08/21/18	OG-1016065	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.24	561.60	SW
046	OC-15024		OG-1016065							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1016067	07/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-1016067							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1016068	07/30/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	200.0000	6.24	1,248.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1016068							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1016193	07/31/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	260.0000	6.24	1,622.40	SW
						BOTTLING CO							
046	OC-15024		OG-1016193							Purchase Order Total		1,622.40	
046	OC-15024	08/21/18	OG-1016593	08/03/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	85.0000	6.24	530.40	SW
						BOTTLING CO							
046	OC-15024		OG-1016593							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-1018629	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	34.0000	6.24	212.16	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1018629	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	22.0000	6.24	137.28	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1018629	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	72.0000	6.24	449.28	SW
						BOTTLING CO							
046	OC-15024		OG-1018629							Purchase Order Total		798.72	
046	OC-15024	08/21/18	OG-1018689	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	82.0000	6.24	511.68	SW
						BOTTLING CO							
046	OC-15024		OG-1018689							Purchase Order Total		511.68	
046	OC-15024	08/21/18	OG-1018693	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
						BOTTLING CO							
046	OC-15024		OG-1018693							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-1018755	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	140.0000	6.24	873.60	SW
						BOTTLING CO							
046	OC-15024		OG-1018755							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1018757	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	110.0000	6.24	686.40	SW
						BOTTLING CO							
046	OC-15024		OG-1018757							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1018790	08/11/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	470.0000	6.24	2,932.80	SW
						BOTTLING CO							
046	OC-15024		OG-1018790							Purchase Order Total		2,932.80	
046	OC-15024	08/21/18	OG-1019680	08/14/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	60.0000	6.24	374.40	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1019680	08/14/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	76.0000	6.24	474.24	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1019680	08/14/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	45.0000	6.24	280.80	SW
						BOTTLING CO							
046	OC-15024		OG-1019680							Purchase Order Total		1,129.44	
046	OC-15024	08/21/18	OG-1019685	08/14/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	157.0000	6.24	979.68	SW
						BOTTLING CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1019685	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	61.0000	6.24	380.64	SW
046	OC-15024	08/21/18	OG-1019685	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046		08/21/18	OG-1019685	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	180.96	180.96	
046		08/21/18	OG-1019685	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	180.96-	180.96-	
046			OG-1019685						Purchase Order Total			1,834.56	
046	OC-15024	08/21/18	OG-1019686	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	190.0000	6.24	1,185.60	SW
046		08/21/18	OG-1019686	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	686.40-	686.40-	
046			OG-1019686						Purchase Order Total			499.20	
046	OC-15024	08/21/18	OG-1019689	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	470.0000	6.24	2,932.80	SW
046		08/21/18	OG-1019689	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	2,184.00-	2,184.00-	
046			OG-1019689						Purchase Order Total			748.80	
046	OC-15024	08/21/18	OG-1019690	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	250.0000	6.24	1,560.00	SW
046		08/21/18	OG-1019690	08/14/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,185.60-	1,185.60-	
046			OG-1019690						Purchase Order Total			374.40	
046	OC-15024	08/21/18	OG-1019988	08/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	21.0000	6.24	131.04	SW
046	OC-15024		OG-1019988						Purchase Order Total			131.04	
046	OC-15024	08/21/18	OG-1020105	08/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
046	OC-15024		OG-1020105						Purchase Order Total			1,310.40	
046	OC-15024	08/21/18	OG-1020110	08/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	21.0000	6.24	131.04	SW
046		08/21/18	OG-1020110	08/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	31.20-	31.20-	
046			OG-1020110						Purchase Order Total			99.84	
046	OC-15024	08/21/18	OG-1020118	08/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-1020118						Purchase Order Total			499.20	
046	OC-15024	08/21/18	OG-1020121	08/18/20	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	100.0000	6.24	624.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1020121							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1020122	08/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-1020122							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1020506	08/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046		08/21/18	OG-1020506	08/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	686.40-	686.40-	
046			OG-1020506							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1020566	08/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	520.0000	6.24	3,244.80	SW
046		08/21/18	OG-1020566	08/19/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	2,184.00-	2,184.00-	
046			OG-1020566							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1021765	08/25/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	290.0000	6.24	1,809.60	SW
046	OC-15024		OG-1021765							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1022198	08/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	45.0000	6.24	280.80	SW
046	OC-15024		OG-1022198							Purchase Order Total		280.80	
046	OC-15024	08/21/18	OG-1022202	08/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046		08/21/18	OG-1022202	08/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	624.00-	624.00-	
046			OG-1022202							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1022204	08/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	520.0000	6.24	3,244.80	SW
046		08/21/18	OG-1022204	08/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,996.80-	1,996.80-	
046			OG-1022204							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1022205	08/26/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024		OG-1022205							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1022959	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
046	OC-15024		OG-1022959							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-1022961	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	167.0000	6.24	1,042.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1022961							Purchase Order Total		1,042.08	
046	OC-15024	08/21/18	OG-1022965	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	460.0000	6.24	2,870.40	SW
046		08/21/18	OG-1022965	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	2,184.00-	2,184.00-	
046			OG-1022965							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1022971	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046		08/21/18	OG-1022971	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	686.40-	686.40-	
046			OG-1022971							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1022992	08/31/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024		OG-1022992							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1025006	09/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046	OC-15024	08/21/18	OG-1025006	09/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	111.0000	6.24	692.64	
046	OC-15024		OG-1025006							Purchase Order Total		1,316.64	
046	OC-15024	08/21/18	OG-1025008	09/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	260.0000	6.24	1,622.40	
046		08/21/18	OG-1025008	09/10/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	873.6000-	1.00	873.60-	
046			OG-1025008							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1025154	09/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	6.24	187.20	
046	OC-15024		OG-1025154							Purchase Order Total		187.20	
046	OC-15024	08/21/18	OG-1025156	09/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	65.0000	6.24	405.60	
046	OC-15024		OG-1025156							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1025159	09/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1025159							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1025160	09/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	38.0000	6.24	237.12	
046	OC-15024		OG-1025160							Purchase Order Total		237.12	
046	OC-15024	08/21/18	OG-1025165	09/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	38.0000	6.24	237.12	
046	OC-15024		OG-1025165							Purchase Order Total		237.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1025167	09/11/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1025167							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1026240	09/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046		08/21/18	OG-1026240	09/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	624.00-	624.00-	
046			OG-1026240							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1026241	09/15/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	460.0000	6.24	2,870.40	
046	OC-15024		OG-1026241							Purchase Order Total		2,870.40	
046	OC-15024	08/21/18	OG-1026287	09/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046	OC-15024		OG-1026287							Purchase Order Total		1,684.80	
046	OC-15024	08/21/18	OG-1026289	09/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	67.0000	6.24	418.08	
046	OC-15024	08/21/18	OG-1026289	09/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	55.0000	6.24	343.20	
046	OC-15024		OG-1026289							Purchase Order Total		761.28	
046	OC-15024	08/21/18	OG-1026341	09/16/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1026341							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1026717	09/17/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1026717							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1027019	09/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046	OC-15024		OG-1027019							Purchase Order Total		1,684.80	
046	OC-15024	08/21/18	OG-1027034	09/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	6.24	592.80	
046	OC-15024	08/21/18	OG-1027034	09/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	35.0000	6.24	218.40	
046	OC-15024	08/21/18	OG-1027034	09/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	33.0000	6.24	205.92	
046		08/21/18	OG-1027034	09/18/20	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	12.48-	12.48-	
046			OG-1027034							Purchase Order Total		1,004.64	
046	OC-15024	08/21/18	OG-1028643	09/25/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	35.0000	6.24	218.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1028643							Purchase Order Total		218.40	
046	OC-15024	08/21/18	OG-1029460	09/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	460.0000	6.24	2,870.40	
046	OC-15024		OG-1029460							Purchase Order Total		2,870.40	
046	OC-15024	08/21/18	OG-1029464	09/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	6.24	1,809.60	
046	OC-15024		OG-1029464							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1029466	09/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	320.0000	6.24	1,996.80	
046	OC-15024		OG-1029466							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-1029469	09/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	65.0000	6.24	405.60	
046	OC-15024	08/21/18	OG-1029469	09/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	71.0000	6.24	443.04	
046	OC-15024	08/21/18	OG-1029469	09/30/20	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	86.0000	6.24	536.64	
046	OC-15024		OG-1029469							Purchase Order Total		1,385.28	
046	OC-15025	08/21/18	OG-1008937	07/01/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-1008937							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-1010371	07/07/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1010371	07/07/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER	90.0000	1.00	90.00	
046	OC-15025		OG-1010371							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1010376	07/07/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1010376	07/07/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1010376							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1012943	07/16/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025	08/21/18	OG-1012943	07/16/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	45.0000	1.00	45.00	
046	OC-15025		OG-1012943							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-1013498	07/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1013498	07/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1013498	07/20/20	1164911	PEPSI COLA BOTTLING CO OF LINC	001	00	CREDIT	1.0000	.29-	.29-	
046			OG-1013498							Purchase Order Total		524.21	
046	OC-15025	08/21/18	OG-1015199	07/27/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1015199	07/27/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLAR BRUNN	45.0000	1.00	45.00	
046	OC-15025		OG-1015199							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-1018682	08/11/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1018682	08/11/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1018682							Purchase Order Total		456.00	
046	OC-15025	08/21/18	OG-1018687	08/11/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1018687	08/11/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1018687							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-1018748	08/11/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1018748	08/11/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025		OG-1018748							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-1020078	08/18/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025	08/21/18	OG-1020078	08/18/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025		OG-1020078							Purchase Order Total		558.75	
046	OC-15025	08/21/18	OG-1022200	08/26/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1022200	08/26/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1022200							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-1025016	09/10/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	6.85	445.25	
046	OC-15025	08/21/18	OG-1025016	09/10/20	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBUNN	45.0000	1.00	45.00	
046	OC-15025		OG-1025016							Purchase Order Total		490.25	
046	OC-15025	08/21/18	OG-1025018	09/10/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	45.0000	6.85	308.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO OF LINC							
046	OC-15025		OG-1025018							Purchase Order Total		308.25	
046	OC-15025	08/21/18	OG-1025318	09/11/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	45.0000	6.85	308.25	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1025318	09/11/20	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1025318							Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-1026292	09/16/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	65.0000	6.85	445.25	
						CO OF LINC							
046	OC-15025		OG-1026292							Purchase Order Total		445.25	
046	OC-15025	08/21/18	OG-1028642	09/25/20	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	35.0000	6.85	239.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1028642	09/25/20	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1028642							Purchase Order Total		284.75	
046	OC-15032	10/22/18	OG-1009677	07/06/20	505365	GALLS LLC - PURCHASING	200	43	NME BADGE W/SEAL GOLD MAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1009677	07/06/20	505365	GALLS LLC - PURCHASING	200	43	NME BADGE W/BRADS	11.7500	1.00	11.75	
046	OC-15032		OG-1009677							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1009682	07/06/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAME TAG W/SEAL	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1009682	07/06/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAME TAG W/SEAL	11.7500	1.00	11.75	
046	OC-15032		OG-1009682							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1009689	07/06/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1009689							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1009690	07/06/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG GOLD MAG W/SEAL	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1009690	07/06/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG GOLD PUSHPIN W/SEAL	11.7500	1.00	11.75	
046	OC-15032		OG-1009690							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052402 W ERICKSON	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052396 C EICHHORST	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052416 S MERITHEW	217.4400	1.00	217.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052427 B BUTNARIU	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052442 K GILKERSON	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052450 M TARRANT	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052459 A ALLEN	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052471 U BORUNDA	140.9800	1.00	140.98	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052486 K PARKER	140.9800	1.00	140.98	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052520 A MIYAJIMA	140.9800	1.00	140.98	
046	OC-15032	10/22/18	OG-1009881	07/06/20	505365	GALLS LLC - PURCHASING	200		16052506 J LOPEZ MALDONADO	140.9800	1.00	140.98	
046	OC-15032		OG-1009881						Purchase Order Total			1,817.57	
046	OC-15032	10/22/18	OG-1010902	07/09/20	505365	GALLS LLC - PURCHASING	200	43	HANDCUFFS SW	600.0000	1.00	600.00	
046	OC-15032		OG-1010902						Purchase Order Total			600.00	
046	OC-15032	10/22/18	OG-1012365	07/14/20	505365	GALLS LLC - PURCHASING	200	43	J1S CLUTCHBACK	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1012365	07/14/20	505365	GALLS LLC - PURCHASING	200	43	J1S MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1012365						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1012369	07/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1012369	07/14/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1012369						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1012384	07/14/20	505365	GALLS LLC - PURCHASING	200	43	GLD MAG NAMETAG	200.2500	1.00	200.25	
046	OC-15032	10/22/18	OG-1012384	07/14/20	505365	GALLS LLC - PURCHASING	200	43	GLD PUSHPIN NAMETAG	176.2500	1.00	176.25	
046	OC-15032		OG-1012384						Purchase Order Total			376.50	
046	OC-15032	10/22/18	OG-1012686	07/15/20	505365	GALLS LLC - PURCHASING	200	43	MOURNING BANDS	101.9800	1.00	101.98	
046		10/22/18	OG-1012686	07/15/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	15.00	15.00	

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046		10/22/18	OG-1012686	07/15/20	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	15.00-	15.00-	
046			OG-1012686							Purchase Order Total		101.98	
046	OC-15032	10/22/18	OG-1013226	07/17/20	505365	GALLS LLC - PURCHASING	200	43	J1S MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1013226							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1013893	07/21/20	505365	GALLS LLC - PURCHASING	200	43	STAFF BLACK MOURNING PADS	480.0000	1.00	480.00	
046	OC-15032		OG-1013893							Purchase Order Total		480.00	
046	OC-15032	10/22/18	OG-1013972	07/21/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1013972							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1015106	07/27/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1015106							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1015205	07/27/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG GOLD MAGNETIC	253.6500	1.00	253.65	
046	OC-15032	10/22/18	OG-1015205	07/27/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG GOLD PUSHPIN	223.2500	1.00	223.25	
046	OC-15032		OG-1015205							Purchase Order Total		476.90	
046	OC-15032	10/22/18	OG-1015990	07/30/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1015990	07/30/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG PUSHPIN	11.7500	1.00	11.75	
046	OC-15032		OG-1015990							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1016038	07/30/20	505365	GALLS LLC - PURCHASING	200	43	SW CUFFS	1306.8000	1.00	1,306.80	
046	OC-15032	10/22/18	OG-1016038	07/30/20	505365	GALLS LLC - PURCHASING	200	43	200 LUMEN FLASHLIGHT	34.8500	1.00	34.85	
046		10/22/18	OG-1016038	07/30/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	43.56-	43.56-	
046		10/22/18	OG-1016038	07/30/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	43.56	43.56	
046			OG-1016038							Purchase Order Total		1,341.65	
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC - PURCHASING	200	43	15910271 A HANSEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC - PURCHASING	200	43	15910282 K JOYNER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC - PURCHASING	200	43	15910335 D CRAMER	226.4600	1.00	226.46	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910349 E	212.9300	1.00	212.93	
						PURCHASING			RODRIGUEZ				
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910351 E TAMAYO	230.9700	1.00	230.97	
						PURCHASING			PIOTO				
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910406 T GREENE	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910416 N PETENES	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910442 B SALO	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910451 D LAMPHERE	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910479 E HARMAN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910486 A MUCKEY	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910516 J	217.4400	1.00	217.44	
						PURCHASING			WILKINSON				
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910527 A BRATIC	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910540 C LENNEN	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910560 L TRIPP	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910574 M SHAW	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910605 O GROETEKE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910618 G SPARR	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910629 G HOPKINS	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910663 H LONG	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910674 S STROM	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910690 C ROCKWOOD	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910699 J GARCIA	212.9300	1.00	212.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910717 M DELGADO	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910735 S OSMERA	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15919266 M WATSON	161.9700	1.00	161.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910382 N	221.9500	1.00	221.95	
						PURCHASING			ROMANCZUK				
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910402 E BOWMAN	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016059	07/30/20	505365	GALLS LLC -	200	43	15910545 N SCHWAB	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032		OG-1016059						Purchase Order Total			6,295.39	
046	OC-15032	10/22/18	OG-1016597	08/03/20	505365	GALLS LLC -	200	43	PEERLESS MODEL 700	659.7500	1.00	659.75	
						PURCHASING			C HC				
046		10/22/18	OG-1016597	08/03/20	505365	GALLS LLC -			SECURITY SUPPLIES	1.0000	10.00	10.00	
						PURCHASING							
046		10/22/18	OG-1016597	08/03/20	505365	GALLS LLC -			SECURITY SUPPLIES	1.0000	10.00-	10.00-	
						PURCHASING							
046			OG-1016597						Purchase Order Total			659.75	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16188003 D VODICKA	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187955 V	221.9500	1.00	221.95	
						PURCHASING			VILLARREAL				
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187919 M TRISLER	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187903 D SWEDLUND	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187764 C RODGERS	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187732 S QUICK	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187702 A MONICO	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187675 L LAWSON	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187611 J	221.9500	1.00	221.95	
						PURCHASING			KLEPPINGER				
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC -	200		16187568 A JONES	212.9300	1.00	212.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187525 J JARA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187498 N HOLDEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187444 J HERNANDEZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187403 O FUNKHOUSER	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187355 B EWING	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187323 C CAMPBELL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187116 C BALLARD	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1016721	08/03/20	505365	GALLS LLC - PURCHASING	200		16187815 E STRACHAN	221.9500	1.00	221.95	
046	OC-15032		OG-1016721						Purchase Order Total			3,968.04	
046	OC-15032	10/22/18	OG-1016757	08/03/20	505365	GALLS LLC - PURCHASING	200	43	NAMEPLATE MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1016757						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1016762	08/03/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEPLATE	13.3500	1.00	13.35	
046	OC-15032		OG-1016762						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1016763	08/03/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEPLATE	13.3500	1.00	13.35	
046	OC-15032		OG-1016763						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1016764	08/03/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1016764	08/03/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1016764						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16106691 W ERICKSON REDO	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305011 B RONHOVDE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305015 C MALONE	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305024 J ABOLD	221.9500	1.00	221.95	



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						PURCHASING							
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305037 B WELLS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305048 O BROOKS	140.9800	1.00	140.98	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305059 G BURGER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305071 T TRUJILLO	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305086 G JACKSON	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305097 Z MOREY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305109 E RODRIGUEZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305119 R AGBAJE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305128 A PEAKE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305141 J VANDERHOFF	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305154 N AL-AMIRI	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305181 K GOERTZEN	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305191 J LOPEZ	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305204 J BARGER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305238 M MCCAUL	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16305246 S DAVIS	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-1018222	08/10/20	505365	GALLS LLC - PURCHASING	200	43	16321163 R AGBAJE REDO	173.9700	1.00	173.97	
046	OC-15032		OG-1018222						Purchase Order Total			4,336.90	
046	OC-15032	10/22/18	OG-1018710	08/11/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1018710	08/11/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG PUCH PIN	11.7500	1.00	11.75	

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046	OC-15032		OG-1018710							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1019579	08/14/20	505365	GALLS LLC - PURCHASING	200	43	4" SIDE STRAPS	272.0000	1.00	272.00	
046	OC-15032	10/22/18	OG-1019579	08/14/20	505365	GALLS LLC - PURCHASING	200	43	4" SIDE STRAPS	272.0000	1.00	272.00	
046	OC-15032	10/22/18	OG-1019579	08/14/20	505365	GALLS LLC - PURCHASING	200	43	3" VELCRO CUMBERBUND	176.0000	1.00	176.00	
046	OC-15032	10/22/18	OG-1019579	08/14/20	505365	GALLS LLC - PURCHASING	200	43	STD CONCEALABLE VEST	961.6000	1.00	961.60	
046	OC-15032	10/22/18	OG-1019579	08/14/20	505365	GALLS LLC - PURCHASING	200	43	BP0001 BODY ARMOR	116.0000	1.00	116.00	
046	OC-15032	10/22/18	OG-1019579	08/14/20	505365	GALLS LLC - PURCHASING	200	43	8"X10" BLADE PLATE	142.4000	1.00	142.40	
046	OC-15032		OG-1019579							Purchase Order Total		1,940.00	
046	OC-15032	10/22/18	OG-1019899	08/17/20	505365	GALLS LLC - PURCHASING	200	43	8" INSPEC MIRROR W/O WHEELS	87.9900	1.00	87.99	
046	OC-15032		OG-1019899							Purchase Order Total		87.99	
046	OC-15032	10/22/18	OG-1019935	08/17/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	240.3000	1.00	240.30	
046	OC-15032	10/22/18	OG-1019935	08/17/20	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSH PIN NAMETAG	211.5000	1.00	211.50	
046	OC-15032		OG-1019935							Purchase Order Total		451.80	
046	OC-15032	10/22/18	OG-1019953	08/17/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1019953							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1019973	08/17/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1019973	08/17/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG PUSH PIN	11.7500	1.00	11.75	
046	OC-15032		OG-1019973							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1019980	08/17/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1019980							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1019983	08/17/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1019983							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1022116	08/26/20	505365	GALLS LLC - PURCHASING	200		16321253 CO STK BLT X-LG INNER	899.5000	1.00	899.50	
046	OC-15032	10/22/18	OG-1022116	08/26/20	505365	GALLS LLC - PURCHASING	200		16321253 CO STK BLT	999.5000	1.00	999.50	

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						PURCHASING			X-LG OUTER				
046	OC-15032		OG-1022116									Purchase Order Total	1,899.00
046	OC-15032	10/22/18	OG-1022133	08/26/20	505365	GALLS LLC - PURCHASING	200		16321237 CO STK BLT KEEPER	1996.0000	1.00	1,996.00	
046	OC-15032		OG-1022133									Purchase Order Total	1,996.00
046	OC-15032	10/22/18	OG-1022206	08/26/20	505365	GALLS LLC - PURCHASING	200	43	HANDCUFF KEYS	139.8000	1.00	139.80	
046		10/22/18	OG-1022206	08/26/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	15.99	15.99	
046		10/22/18	OG-1022206	08/26/20	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	15.99-	15.99-	
046			OG-1022206									Purchase Order Total	139.80
046	OC-15032	10/22/18	OG-1022210	08/26/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	880.0000	1.00	880.00	
046	OC-15032		OG-1022210									Purchase Order Total	880.00
046	OC-15032	10/22/18	OG-1022643	08/28/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG, MAGNETIC	347.1000	1.00	347.10	
046	OC-15032	10/22/18	OG-1022643	08/28/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG,PUSHPIN	305.5000	1.00	305.50	
046	OC-15032		OG-1022643									Purchase Order Total	652.60
046	OC-15032	10/22/18	OG-1022645	08/28/20	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG,MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1022645									Purchase Order Total	13.35
046	OC-15032	10/22/18	OG-1022647	08/28/20	505365	GALLS LLC - PURCHASING	200	43	NAMEBAR,MAGNETIC	11.7500	1.00	11.75	
046	OC-15032		OG-1022647									Purchase Order Total	11.75
046	OC-15032	10/22/18	OG-1024036	09/04/20	505365	GALLS LLC - PURCHASING	200	43	BLACKHAWK ERG FUTY BELT HARNES	73.9900	1.00	73.99	
046	OC-15032		OG-1024036									Purchase Order Total	73.99
046	OC-15032	10/22/18	OG-1024037	09/04/20	505365	GALLS LLC - PURCHASING	200	43	LP673 PLN NKL 44 1 3/4 GAR BLT	28.1500	1.00	28.15	
046	OC-15032	10/22/18	OG-1024037	09/04/20	505365	GALLS LLC - PURCHASING	200	43	LP673 PLN NKL 46 1 3/4 GAR BLT	28.1500	1.00	28.15	
046	OC-15032		OG-1024037									Purchase Order Total	56.30
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC - PURCHASING	200	43	16442536 Q MCINTOSH	80.9700	1.00	80.97	
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC - PURCHASING	200	43	16442555 E ISMAEL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC - PURCHASING	200	43	16442583 B ANDREWS	226.4600	1.00	226.46	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442598 E ACKLAND	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442617 C REED	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442628 M	221.9500	1.00	221.95	
						PURCHASING			NELSON-TAYLOR				
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442654 S WHITE	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442670 E LEMPKA	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442675 P CLARK	226.4600	1.00	226.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442681 S DODDS	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442699 A CRUMMETT	230.9700	1.00	230.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442712 S MUMIN	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442724 M HOLMES	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442740 J LEIJA	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442763 R ZEMANEK	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442775 D SMITH	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442790 J CHAMPION	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442803 I ESCOBAR	221.9500	1.00	221.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442822 T ROUSH	212.9300	1.00	212.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442833 W WOSTER	230.9700	1.00	230.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442850 W HOGAN	217.4400	1.00	217.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -	200	43	16442860 C BERGNER	221.9500	1.00	221.95	
						PURCHASING							
046		10/22/18	OG-1024879	09/10/20	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	230.97	230.97	

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046		10/22/18	OG-1024879	09/10/20	505365	PURCHASING GALLS LLC - PURCHASING			CUSTODY STAFF CLOTHING - CUSTODY	1.0000	230.97-	230.97-	
046			OG-1024879							Purchase Order Total		4,710.35	
046	OC-15032	10/22/18	OG-1025146	09/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2312.5000	1.00	2,312.50	
046	OC-15032	10/22/18	OG-1025146	09/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3975.0000	1.00	3,975.00	
046	OC-15032	10/22/18	OG-1025146	09/11/20	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16250.0000	1.00	16,250.00	
046	OC-15032		OG-1025146							Purchase Order Total		22,537.50	
046	OC-15032	10/22/18	OG-1025546	09/14/20	505365	GALLS LLC - PURCHASING	200		16530400 CO STK GRY SS MED	659.8000	1.00	659.80	
046	OC-15032		OG-1025546							Purchase Order Total		659.80	
046	OC-15032	10/22/18	OG-1025552	09/14/20	505365	GALLS LLC - PURCHASING	200		16530414 INNER DUTY BELT 4XL	89.9000	1.00	89.90	
046	OC-15032	10/22/18	OG-1025552	09/14/20	505365	GALLS LLC - PURCHASING	200		16530414 OUTER DUTY BELT 3XL	199.9000	1.00	199.90	
046	OC-15032	10/22/18	OG-1025552	09/14/20	505365	GALLS LLC - PURCHASING	200		16530414 OUTER DUTY BELT 4XL	199.9000	1.00	199.90	
046	OC-15032		OG-1025552							Purchase Order Total		489.70	
046	OC-15032	10/22/18	OG-1025676	09/14/20	505365	GALLS LLC - PURCHASING	200		16530451 CO STK HANDCUFF CASE	699.0000	1.00	699.00	
046	OC-15032	10/22/18	OG-1025676	09/14/20	505365	GALLS LLC - PURCHASING	200		16530451 CO STK GLOVE POUCH	549.0000	1.00	549.00	
046	OC-15032	10/22/18	OG-1025676	09/14/20	505365	GALLS LLC - PURCHASING	200		16530451 CO STK MK4 HOLDER	779.0000	1.00	779.00	
046	OC-15032		OG-1025676							Purchase Order Total		2,027.00	
046	OC-15032	10/22/18	OG-1026958	09/18/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026958	09/18/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1026958							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1026965	09/18/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1026965							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1026974	09/18/20	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026974	09/18/20	505365	GALLS LLC -	200	43	GOLD PUSHPIN	11.7500	1.00	11.75	

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						PURCHASING			NAMETAG				
046	OC-15032		OG-1026974							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1026987	09/18/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026987	09/18/20	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1026987							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1026999	09/18/20	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1026999							Purchase Order Total		80.10	
046	OC-15032	10/22/18	OG-1027341	09/21/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1027341	09/21/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1027341	09/21/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1027341	09/21/20	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL	11.7500	1.00	11.75	
046	OC-15032		OG-1027341							Purchase Order Total		47.00	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16583212 T MOODY	248.9400	1.00	248.94	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587030 S MITCHELL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587048 J MITCHELL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587064 M MUNNS	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587083 S TIGHE	221.9500	1.00	221.95	

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046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587097 J MOGENSEN	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587108 A KOENIG	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587127 A HAUSER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587144 C DIRKS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587174 H GARCIA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587188 S SPRAYBERRY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587200 M CAPTAIN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587214 F TAMAYO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587226 A LEOS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587242 N VILLALOBOS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587257 J FLEURY	131.9600	1.00	131.96	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587272 T KNORR	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587296 C HOLDSWORTH	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587318 K GONNIE	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587341 Z BARNES	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587357 R BARRETT	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587377 E NICHOLS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587404 K HETRICK	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587431 M SALINAS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587507 E BROCK	221.9500	1.00	221.95	

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046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587529 C YELM	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587543 J HIDALGO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587561 D BROWN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587571 R MILLIKEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING	200	43	16587666 C REED	131.9600	1.00	131.96	
046		10/22/18	OG-1029127	09/29/20	505365	GALLS LLC - PURCHASING			PROMO STAFF CLOTHING - CUSTODY	1.0000	32.99-	32.99-	
046			OG-1029127						Purchase Order Total			6,490.56	
046	OC-15060	11/02/18	OG-1010077	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6689.3800	1.00	6,689.38	
046	OC-15060		OG-1010077						Purchase Order Total			6,689.38	
046	OC-15060	11/02/18	OG-1010096	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2321.5100	1.00	2,321.51	
046	OC-15060		OG-1010096						Purchase Order Total			2,321.51	
046	OC-15060	11/02/18	OG-1010135	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12895.7500	1.00	12,895.75	
046	OC-15060		OG-1010135						Purchase Order Total			12,895.75	
046	OC-15060	11/02/18	OG-1010183	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11143.2300	1.00	11,143.23	
046		11/02/18	OG-1010183	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	81.45-	81.45-	
046			OG-1010183						Purchase Order Total			11,061.78	
046	OC-15060	11/02/18	OG-1010187	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12895.7500	1.00	12,895.75	
046	OC-15060		OG-1010187						Purchase Order Total			12,895.75	
046	OC-15060	11/02/18	OG-1010194	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5194.0400	1.00	5,194.04	



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046	OC-15060		OG-1010194							Purchase Order Total		5,194.04	
046	OC-15060	11/02/18	OG-1010209	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5199.3800	1.00	5,199.38	
046	OC-15060		OG-1010209							Purchase Order Total		5,199.38	
046	OC-15060	11/02/18	OG-1010213	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14454.0300	1.00	14,454.03	
046	OC-15060		OG-1010213							Purchase Order Total		14,454.03	
046	OC-15060	11/02/18	OG-1010216	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10119.3700	1.00	10,119.37	
046	OC-15060		OG-1010216							Purchase Order Total		10,119.37	
046	OC-15060	11/02/18	OG-1010218	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8312.8000	1.00	8,312.80	
046	OC-15060		OG-1010218							Purchase Order Total		8,312.80	
046	OC-15060	11/02/18	OG-1010220	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12448.6400	1.00	12,448.64	
046	OC-15060		OG-1010220							Purchase Order Total		12,448.64	
046	OC-15060	11/02/18	OG-1010225	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.4000	1.00	119.40	
046	OC-15060		OG-1010225							Purchase Order Total		119.40	
046	OC-15060	11/02/18	OG-1010231	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.5000	1.00	99.50	
046		11/02/18	OG-1010231	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	9.55-	9.55-	
046		11/02/18	OG-1010231	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	9.95-	9.95-	
046			OG-1010231							Purchase Order Total		80.00	
046	OC-15060	11/02/18	OG-1010233	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4843.1800	1.00	4,843.18	
046	OC-15060		OG-1010233							Purchase Order Total		4,843.18	

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046	OC-15060	11/02/18	OG-1010234	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	373.7100	1.00	373.71	
046	OC-15060		OG-1010234							Purchase Order Total		373.71	
046	OC-15060	11/02/18	OG-1010237	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.1800	1.00	258.18	
046	OC-15060		OG-1010237							Purchase Order Total		258.18	
046	OC-15060	11/02/18	OG-1010240	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6143.6200	1.00	6,143.62	
046	OC-15060		OG-1010240							Purchase Order Total		6,143.62	
046	OC-15060	11/02/18	OG-1010242	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	235.2000	1.00	235.20	
046	OC-15060		OG-1010242							Purchase Order Total		235.20	
046	OC-15060	11/02/18	OG-1010246	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	505.5000	1.00	505.50	
046	OC-15060		OG-1010246							Purchase Order Total		505.50	
046	OC-15060	11/02/18	OG-1010247	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	33.7000	1.00	33.70	
046	OC-15060		OG-1010247							Purchase Order Total		33.70	
046	OC-15060	11/02/18	OG-1010249	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	866.9600	1.00	866.96	
046	OC-15060		OG-1010249							Purchase Order Total		866.96	
046	OC-15060	11/02/18	OG-1010256	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5955.8800	1.00	5,955.88	
046	OC-15060		OG-1010256							Purchase Order Total		5,955.88	
046	OC-15060	11/02/18	OG-1010261	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	439.9500	1.00	439.95	
046	OC-15060		OG-1010261							Purchase Order Total		439.95	
046	OC-15060	11/02/18	OG-1010266	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2436.8500	1.00	2,436.85	

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046	OC-15060		OG-1010266							Purchase Order Total		2,436.85	
046	OC-15060	11/02/18	OG-1010267	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.0700	1.00	272.07	
046	OC-15060		OG-1010267							Purchase Order Total		272.07	
046	OC-15060	11/02/18	OG-1010269	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.4100	1.00	331.41	
046	OC-15060		OG-1010269							Purchase Order Total		331.41	
046	OC-15060	11/02/18	OG-1010273	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.2000	1.00	159.20	
046	OC-15060		OG-1010273							Purchase Order Total		159.20	
046	OC-15060	11/02/18	OG-1010275	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6593.3400	1.00	6,593.34	
046	OC-15060		OG-1010275							Purchase Order Total		6,593.34	
046	OC-15060	11/02/18	OG-1010278	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.2600	1.00	184.26	
046	OC-15060		OG-1010278							Purchase Order Total		184.26	
046	OC-15060	11/02/18	OG-1010280	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23.7400	1.00	23.74	
046	OC-15060		OG-1010280							Purchase Order Total		23.74	
046	OC-15060	11/02/18	OG-1010282	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.8000	1.00	39.80	
046	OC-15060		OG-1010282							Purchase Order Total		39.80	
046	OC-15060	11/02/18	OG-1010286	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	780.2700	1.00	780.27	
046	OC-15060		OG-1010286							Purchase Order Total		780.27	
046	OC-15060	11/02/18	OG-1010289	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1650.6900	1.00	1,650.69	
046	OC-15060		OG-1010289							Purchase Order Total		1,650.69	
046	OC-15060	11/02/18	OG-1010291	07/07/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	362.1100	1.00	362.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1010291							Purchase Order Total		362.11	
046	OC-15060	11/02/18	OG-1010294	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	558.2100	1.00	558.21	
046	OC-15060		OG-1010294							Purchase Order Total		558.21	
046	OC-15060	11/02/18	OG-1010295	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0700	1.00	34.07	
046	OC-15060		OG-1010295							Purchase Order Total		34.07	
046	OC-15060	11/02/18	OG-1010297	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2017.0400	1.00	2,017.04	
046	OC-15060		OG-1010297							Purchase Order Total		34.07	
046	OC-15060	11/02/18	OG-1010300	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4518.5400	1.00	4,518.54	
046	OC-15060		OG-1010297							Purchase Order Total		2,017.04	
046	OC-15060	11/02/18	OG-1010300	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4518.5400	1.00	4,518.54	
046	OC-15060		OG-1010300							Purchase Order Total		4,518.54	
046	OC-15060	11/02/18	OG-1010301	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4583.6600	1.00	4,583.66	
046	OC-15060		OG-1010301							Purchase Order Total		4,583.66	
046	OC-15060	11/02/18	OG-1010303	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	183.2200	1.00	183.22	
046	OC-15060		OG-1010303							Purchase Order Total		183.22	
046	OC-15060	11/02/18	OG-1010304	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	796.3800	1.00	796.38	
046	OC-15060		OG-1010304							Purchase Order Total		183.22	
046	OC-15060	11/02/18	OG-1010305	07/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.7000	1.00	152.70	
046	OC-15060		OG-1010305							Purchase Order Total		796.38	
046	OC-15060	11/02/18	OG-1010946	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.0800	1.00	73.08	
046	OC-15060		OG-1010946							Purchase Order Total		152.70	
046	OC-15060	11/02/18	OG-1010954	07/09/20	500555	CASH WA	962	40	FOOD PRODUCTS	605.8600	1.00	605.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1010954							Purchase Order Total		605.86	
046	OC-15060	11/02/18	OG-1010960	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4488.8000	1.00	4,488.80	
046	OC-15060		OG-1010960							Purchase Order Total		4,488.80	
046	OC-15060	11/02/18	OG-1010962	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1248.3000	1.00	1,248.30	
046	OC-15060		OG-1010962							Purchase Order Total		1,248.30	
046	OC-15060	11/02/18	OG-1010966	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1008.5200	1.00	1,008.52	
046	OC-15060		OG-1010966							Purchase Order Total		1,008.52	
046	OC-15060	11/02/18	OG-1010971	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	683.2600	1.00	683.26	
046	OC-15060		OG-1010971							Purchase Order Total		683.26	
046	OC-15060	11/02/18	OG-1010975	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1930.6800	1.00	1,930.68	
046	OC-15060		OG-1010975							Purchase Order Total		1,930.68	
046	OC-15060	11/02/18	OG-1010979	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	873.5100	1.00	873.51	
046	OC-15060		OG-1010979							Purchase Order Total		873.51	
046	OC-15060	11/02/18	OG-1010983	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.5500	1.00	89.55	
046	OC-15060		OG-1010983							Purchase Order Total		89.55	
046	OC-15060	11/02/18	OG-1010990	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.4400	1.00	196.44	
046	OC-15060		OG-1010990							Purchase Order Total		196.44	
046	OC-15060	11/02/18	OG-1010997	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2529.7600	1.00	2,529.76	
046	OC-15060		OG-1010997							Purchase Order Total		2,529.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1011002	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4660.8700	1.00	4,660.87	
046	OC-15060		OG-1011002							Purchase Order Total		4,660.87	
046	OC-15060	11/02/18	OG-1011005	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5603.1300	1.00	5,603.13	
046	OC-15060		OG-1011005							Purchase Order Total		5,603.13	
046	OC-15060	11/02/18	OG-1011173	07/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	690.4000	1.00	690.40	
046	OC-15060		OG-1011173							Purchase Order Total		690.40	
046	OC-15060	11/02/18	OG-1011337	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	156.8000	1.00	156.80	
046	OC-15060		OG-1011337							Purchase Order Total		156.80	
046	OC-15060	11/02/18	OG-1011357	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3359.7600	1.00	3,359.76	
046	OC-15060		OG-1011357							Purchase Order Total		3,359.76	
046	OC-15060	11/02/18	OG-1011360	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	514.3500	1.00	514.35	
046	OC-15060		OG-1011360							Purchase Order Total		514.35	
046	OC-15060	11/02/18	OG-1011363	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	712.0400	1.00	712.04	
046	OC-15060		OG-1011363							Purchase Order Total		712.04	
046	OC-15060	11/02/18	OG-1011366	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1810.1100	1.00	1,810.11	
046	OC-15060		OG-1011366							Purchase Order Total		1,810.11	
046	OC-15060	11/02/18	OG-1011371	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0800	1.00	40.08	
046	OC-15060		OG-1011371							Purchase Order Total		40.08	
046	OC-15060	11/02/18	OG-1011374	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1502.3700	1.00	1,502.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1011374							Purchase Order Total		1,502.37	
046	OC-15060	11/02/18	OG-1011377	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.8800	1.00	26.88	
046	OC-15060		OG-1011377							Purchase Order Total		26.88	
046	OC-15060	11/02/18	OG-1011388	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9960.0900	1.00	9,960.09	
046	OC-15060		OG-1011388							Purchase Order Total		9,960.09	
046	OC-15060	11/02/18	OG-1011389	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	442.4400	1.00	442.44	
046	OC-15060		OG-1011389							Purchase Order Total		442.44	
046	OC-15060	11/02/18	OG-1011394	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8928.2600	1.00	8,928.26	
046	OC-15060		OG-1011394							Purchase Order Total		8,928.26	
046	OC-15060	11/02/18	OG-1011397	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2869.0400	1.00	2,869.04	
046	OC-15060		OG-1011397							Purchase Order Total		2,869.04	
046	OC-15060	11/02/18	OG-1011400	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2514.1000	1.00	2,514.10	
046	OC-15060		OG-1011400							Purchase Order Total		2,514.10	
046	OC-15060	11/02/18	OG-1011403	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2592.6200	1.00	2,592.62	
046	OC-15060		OG-1011403							Purchase Order Total		2,592.62	
046	OC-15060	11/02/18	OG-1011407	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	438.8400	1.00	438.84	
046	OC-15060		OG-1011407							Purchase Order Total		438.84	
046	OC-15060	11/02/18	OG-1011409	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3405.6000	1.00	3,405.60	
046	OC-15060		OG-1011409							Purchase Order Total		3,405.60	
046	OC-15060	11/02/18	OG-1011411	07/10/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1699.9800	1.00	1,699.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1011411							Purchase Order Total		1,699.98	
046	OC-15060	11/02/18	OG-1011414	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.4800	1.00	227.48	
046	OC-15060		OG-1011414							Purchase Order Total		227.48	
046	OC-15060	11/02/18	OG-1011417	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.3900	1.00	99.39	
046	OC-15060		OG-1011417							Purchase Order Total		99.39	
046	OC-15060	11/02/18	OG-1011419	07/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3003.2100	1.00	3,003.21	
046	OC-15060		OG-1011419							Purchase Order Total		3,003.21	
046	OC-15060	11/02/18	OG-1011808	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3871.7000	1.00	3,871.70	
046	OC-15060		OG-1011808							Purchase Order Total		3,871.70	
046	OC-15060	11/02/18	OG-1011811	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.2800	1.00	182.28	
046	OC-15060		OG-1011811							Purchase Order Total		182.28	
046	OC-15060	11/02/18	OG-1011835	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2306.1600	1.00	2,306.16	
046	OC-15060		OG-1011835							Purchase Order Total		2,306.16	
046	OC-15060	11/02/18	OG-1011838	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5130.6200	1.00	5,130.62	
046	OC-15060		OG-1011838							Purchase Order Total		5,130.62	
046	OC-15060	11/02/18	OG-1011846	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9900.7000	1.00	9,900.70	
046	OC-15060		OG-1011846							Purchase Order Total		9,900.70	
046	OC-15060	11/02/18	OG-1011852	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6639.7100	1.00	6,639.71	
046	OC-15060		OG-1011852							Purchase Order Total		6,639.71	
046	OC-15060	11/02/18	OG-1011854	07/13/20	500555	CASH WA	962	40	FOOD PRODUCTS	11274.4500	1.00	11,274.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1011854							Purchase Order Total		11,274.45	
046	OC-15060	11/02/18	OG-1011856	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10518.3300	1.00	10,518.33	
046	OC-15060		OG-1011856							Purchase Order Total		10,518.33	
046	OC-15060	11/02/18	OG-1011858	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8885.3700	1.00	8,885.37	
046	OC-15060		OG-1011858							Purchase Order Total		8,885.37	
046	OC-15060	11/02/18	OG-1011863	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.5600	1.00	91.56	
046	OC-15060		OG-1011863							Purchase Order Total		91.56	
046	OC-15060	11/02/18	OG-1011865	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1845.2400	1.00	1,845.24	
046	OC-15060		OG-1011865							Purchase Order Total		1,845.24	
046	OC-15060	11/02/18	OG-1011879	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	295.8700	1.00	295.87	
046	OC-15060		OG-1011879							Purchase Order Total		295.87	
046	OC-15060	11/02/18	OG-1011882	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	880.4300	1.00	880.43	
046	OC-15060		OG-1011882							Purchase Order Total		880.43	
046	OC-15060	11/02/18	OG-1011883	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	880.4200	1.00	880.42	
046	OC-15060		OG-1011883							Purchase Order Total		880.42	
046	OC-15060	11/02/18	OG-1011892	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	263.6400	1.00	263.64	
046	OC-15060		OG-1011892							Purchase Order Total		263.64	
046	OC-15060	11/02/18	OG-1011896	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	533.3000	1.00	533.30	
046	OC-15060		OG-1011896							Purchase Order Total		533.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1011902	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	649.7200	1.00	649.72	
046	OC-15060		OG-1011902							Purchase Order Total		649.72	
046	OC-15060	11/02/18	OG-1012040	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.2000	1.00	143.20	
046	OC-15060		OG-1012040							Purchase Order Total		143.20	
046	OC-15060	11/02/18	OG-1012046	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.9600	1.00	128.96	
046	OC-15060		OG-1012046							Purchase Order Total		128.96	
046	OC-15060	11/02/18	OG-1012069	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2050.6500	1.00	2,050.65	
046	OC-15060		OG-1012069							Purchase Order Total		2,050.65	
046	OC-15060	11/02/18	OG-1012076	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.4000	1.00	119.40	
046	OC-15060		OG-1012076							Purchase Order Total		119.40	
046	OC-15060	11/02/18	OG-1012081	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5689.1100	1.00	5,689.11	
046		11/02/18	OG-1012081	07/13/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	83.46-	83.46-	
046			OG-1012081							Purchase Order Total		5,605.65	
046	OC-15060	11/02/18	OG-1012392	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOON HEAVY PLASTIC	22.1000	1.00	22.10	
046	OC-15060		OG-1012392							Purchase Order Total		22.10	
046	OC-15060	11/02/18	OG-1012413	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	180.0900	1.00	180.09	
046	OC-15060		OG-1012413							Purchase Order Total		180.09	
046	OC-15060	11/02/18	OG-1012415	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	180.0900	1.00	180.09	
046	OC-15060		OG-1012415							Purchase Order Total		180.09	

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046	OC-15060	11/02/18	OG-1012420	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	134.8800	1.00	134.88	
046	OC-15060		OG-1012420							Purchase Order Total		134.88	
046	OC-15060	11/02/18	OG-1012426	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	646.0400	1.00	646.04	
046	OC-15060		OG-1012426							Purchase Order Total		646.04	
046	OC-15060	11/02/18	OG-1012428	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	295.8700	1.00	295.87	
046	OC-15060		OG-1012428							Purchase Order Total		295.87	
046	OC-15060	11/02/18	OG-1012431	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	116.6400	1.00	116.64	
046	OC-15060	11/02/18	OG-1012431	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2668.9000	1.00	2,668.90	
046	OC-15060		OG-1012431							Purchase Order Total		2,785.54	
046	OC-15060	11/02/18	OG-1012433	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	188.6000	1.00	188.60	
046	OC-15060		OG-1012433							Purchase Order Total		188.60	
046	OC-15060	11/02/18	OG-1012438	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5789.9900	1.00	5,789.99	
046	OC-15060	11/02/18	OG-1012438	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	30.5300	1.00	30.53	
046	OC-15060		OG-1012438							Purchase Order Total		5,820.52	
046	OC-15060	11/02/18	OG-1012442	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	523.0800	1.00	523.08	
046	OC-15060		OG-1012442							Purchase Order Total		523.08	
046	OC-15060	11/02/18	OG-1012443	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	815.6300	1.00	815.63	
046	OC-15060		OG-1012443							Purchase Order Total		815.63	
046	OC-15060	11/02/18	OG-1012444	07/14/20	500555	CASH WA	962	40	PAPER AND PLASTICS	880.4200	1.00	880.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1012444									Purchase Order Total	880.42
046	OC-15060	11/02/18	OG-1012445	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	738.4000	1.00	738.40	
												Purchase Order Total	738.40
046	OC-15060	11/02/18	OG-1012866	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	738.4000	1.00	738.40	
												Purchase Order Total	738.40
046	OC-15060	11/02/18	OG-1012937	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1154.9700	1.00	1,154.97	
												Purchase Order Total	738.40
046	OC-15060	11/02/18	OG-1012941	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.5700	1.00	258.57	
												Purchase Order Total	1,154.97
046	OC-15060	11/02/18	OG-1012944	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6514.9100	1.00	6,514.91	
												Purchase Order Total	258.57
046	OC-15060	11/02/18	OG-1012951	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	849.9400	1.00	849.94	
												Purchase Order Total	6,514.91
046	OC-15060	11/02/18	OG-1012958	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.2000	1.00	39.20	
												Purchase Order Total	849.94
046	OC-15060	11/02/18	OG-1012970	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	527.6300	1.00	527.63	
												Purchase Order Total	39.20
046		11/02/18	OG-1012970	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.80-	23.80-	
												Purchase Order Total	503.83
046	OC-15060	11/02/18	OG-1012994	07/16/20	500555	CASH WA	962	40	FOOD PRODUCTS	137.7100	1.00	137.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1012994							Purchase Order Total		137.71	
046	OC-15060	11/02/18	OG-1012998	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	202.2100	1.00	202.21	
046	OC-15060		OG-1012998							Purchase Order Total		202.21	
046	OC-15060	11/02/18	OG-1013003	07/16/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4285.5600	1.00	4,285.56	
046	OC-15060		OG-1013003							Purchase Order Total		4,285.56	
046	OC-15060	11/02/18	OG-1013160	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	240.1200	1.00	240.12	
046	OC-15060		OG-1013160							Purchase Order Total		240.12	
046	OC-15060	11/02/18	OG-1013202	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	706.4000	1.00	706.40	
046	OC-15060		OG-1013202							Purchase Order Total		706.40	
046	OC-15060	11/02/18	OG-1013271	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	703.0800	1.00	703.08	
046	OC-15060		OG-1013271							Purchase Order Total		703.08	
046	OC-15060	11/02/18	OG-1013272	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.3000	1.00	85.30	
046	OC-15060		OG-1013272							Purchase Order Total		85.30	
046	OC-15060	11/02/18	OG-1013278	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1501.2800	1.00	1,501.28	
046	OC-15060		OG-1013278							Purchase Order Total		1,501.28	
046	OC-15060	11/02/18	OG-1013279	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	486.9100	1.00	486.91	
046	OC-15060	11/02/18	OG-1013279	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	86.0000	1.00	86.00	
046		11/02/18	OG-1013279	07/17/20	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	89.91-	89.91-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1013279			KEARNEY							
046			OG-1013279							Purchase Order Total		483.00	
046	OC-15060	11/02/18	OG-1013713	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4651.5600	1.00	4,651.56	
046	OC-15060		OG-1013713							Purchase Order Total		4,651.56	
046	OC-15060	11/02/18	OG-1013714	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9166.7300	1.00	9,166.73	
046	OC-15060		OG-1013714							Purchase Order Total		9,166.73	
046	OC-15060	11/02/18	OG-1013715	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.5300	1.00	276.53	
046	OC-15060		OG-1013715							Purchase Order Total		276.53	
046	OC-15060	11/02/18	OG-1013716	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3966.1500	1.00	3,966.15	
046	OC-15060		OG-1013716							Purchase Order Total		3,966.15	
046	OC-15060	11/02/18	OG-1013717	07/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1375.8500	1.00	1,375.85	
046	OC-15060		OG-1013717							Purchase Order Total		1,375.85	
046	OC-15060	11/02/18	OG-1013773	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	27074.5600	1.00	27,074.56	
046	OC-15060		OG-1013773							Purchase Order Total		27,074.56	
046	OC-15060	11/02/18	OG-1013778	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2733.9300	1.00	2,733.93	
046	OC-15060		OG-1013778							Purchase Order Total		2,733.93	
046	OC-15060	11/02/18	OG-1013783	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3245.2300	1.00	3,245.23	
046	OC-15060		OG-1013783							Purchase Order Total		3,245.23	
046	OC-15060	11/02/18	OG-1013785	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.2200	1.00	253.22	
046	OC-15060		OG-1013785							Purchase Order Total		253.22	
046	OC-15060	11/02/18	OG-1013786	07/21/20	500555	CASH WA	962	40	FOOD PRODUCTS	143.9200	1.00	143.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1013786							Purchase Order Total		143.92	
046	OC-15060	11/02/18	OG-1013788	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	513.1200	1.00	513.12	
046	OC-15060		OG-1013788							Purchase Order Total		513.12	
046	OC-15060	11/02/18	OG-1013791	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.1100	1.00	99.11	
046	OC-15060		OG-1013791							Purchase Order Total		99.11	
046	OC-15060	11/02/18	OG-1013792	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5118.7000	1.00	5,118.70	
046	OC-15060		OG-1013792							Purchase Order Total		5,118.70	
046	OC-15060	11/02/18	OG-1013798	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5036.4000	1.00	5,036.40	
046	OC-15060		OG-1013798							Purchase Order Total		5,036.40	
046	OC-15060	11/02/18	OG-1013801	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	233.2700	1.00	233.27	
046	OC-15060		OG-1013801							Purchase Order Total		233.27	
046	OC-15060	11/02/18	OG-1013811	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	387.7500	1.00	387.75	
046	OC-15060		OG-1013811							Purchase Order Total		387.75	
046	OC-15060	11/02/18	OG-1013821	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1885.8500	1.00	1,885.85	
046	OC-15060		OG-1013821							Purchase Order Total		1,885.85	
046	OC-15060	11/02/18	OG-1013825	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	390.8800	1.00	390.88	
046	OC-15060		OG-1013825							Purchase Order Total		390.88	
046	OC-15060	11/02/18	OG-1013828	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1763.8000	1.00	1,763.80	
046		11/02/18	OG-1013828	07/21/20	500555	CASH WA			FOOD SERVICE -	1.0000	32.66-	32.66-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1013828							Purchase Order Total		1,731.14	
046	OC-15060	11/02/18	OG-1013831	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	881.1000	1.00	881.10	
046	OC-15060		OG-1013831							Purchase Order Total		881.10	
046	OC-15060	11/02/18	OG-1013833	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2431.3600	1.00	2,431.36	
046	OC-15060		OG-1013833							Purchase Order Total		2,431.36	
046	OC-15060	11/02/18	OG-1013834	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	335.9400	1.00	335.94	
046	OC-15060		OG-1013834							Purchase Order Total		335.94	
046	OC-15060	11/02/18	OG-1013836	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1502.1900	1.00	1,502.19	
046		11/02/18	OG-1013836	07/21/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	114.70-	114.70-	
046			OG-1013836							Purchase Order Total		1,387.49	
046	OC-15060	11/02/18	OG-1014968	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.0300	1.00	186.03	
046	OC-15060		OG-1014968							Purchase Order Total		186.03	
046	OC-15060	11/02/18	OG-1014969	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.1700	1.00	148.17	
046	OC-15060		OG-1014969							Purchase Order Total		148.17	
046	OC-15060	11/02/18	OG-1014970	07/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1753.5600	1.00	1,753.56	
046	OC-15060		OG-1014970							Purchase Order Total		1,753.56	
046	OC-15060	11/02/18	OG-1015215	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	471.2500	1.00	471.25	
046	OC-15060		OG-1015215							Purchase Order Total		471.25	
046	OC-15060	11/02/18	OG-1015223	07/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	1279.8600	1.00	1,279.86	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1015223							Purchase Order Total		1,279.86	
046	OC-15060	11/02/18	OG-1015227	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5869.4100	1.00	5,869.41	
046	OC-15060		OG-1015227							Purchase Order Total		5,869.41	
046	OC-15060	11/02/18	OG-1015229	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1209.8300	1.00	1,209.83	
046	OC-15060		OG-1015229							Purchase Order Total		1,209.83	
046	OC-15060	11/02/18	OG-1015231	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	552.7800	1.00	552.78	
046	OC-15060		OG-1015231							Purchase Order Total		552.78	
046	OC-15060	11/02/18	OG-1015233	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5749.8400	1.00	5,749.84	
046		11/02/18	OG-1015233	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	200.06	200.06	
046		11/02/18	OG-1015233	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	200.06-	200.06-	
046			OG-1015233							Purchase Order Total		5,749.84	
046	OC-15060	11/02/18	OG-1015237	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	366.5700	1.00	366.57	
046	OC-15060		OG-1015237							Purchase Order Total		366.57	
046	OC-15060	11/02/18	OG-1015241	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	799.2700	1.00	799.27	
046	OC-15060		OG-1015241							Purchase Order Total		799.27	
046	OC-15060	11/02/18	OG-1015242	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	417.1200	1.00	417.12	
046	OC-15060		OG-1015242							Purchase Order Total		417.12	
046	OC-15060	11/02/18	OG-1015243	07/27/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	184.2600	1.00	184.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1015243							Purchase Order Total		184.26	
046	OC-15060	11/02/18	OG-1015246	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.7500	1.00	49.75	
046	OC-15060		OG-1015246							Purchase Order Total		49.75	
046	OC-15060	11/02/18	OG-1015255	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY		40	FOOD PRODUCTS	541.1500	1.00	541.15	
046	OC-15060		OG-1015255							Purchase Order Total		541.15	
046	OC-15060	11/02/18	OG-1015257	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1907.0300	1.00	1,907.03	
046	OC-15060		OG-1015257							Purchase Order Total		1,907.03	
046	OC-15060	11/02/18	OG-1015259	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3380.7900	1.00	3,380.79	
046	OC-15060		OG-1015259							Purchase Order Total		3,380.79	
046	OC-15060	11/02/18	OG-1015262	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5420.5100	1.00	5,420.51	
046	OC-15060		OG-1015262							Purchase Order Total		5,420.51	
046	OC-15060	11/02/18	OG-1015264	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	303.6600	1.00	303.66	
046	OC-15060		OG-1015264							Purchase Order Total		303.66	
046	OC-15060	11/02/18	OG-1015266	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	390.6000	1.00	390.60	
046	OC-15060		OG-1015266							Purchase Order Total		390.60	
046	OC-15060	11/02/18	OG-1015269	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3838.9800	1.00	3,838.98	
046	OC-15060		OG-1015269							Purchase Order Total		3,838.98	
046	OC-15060	11/02/18	OG-1015271	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4309.0900	1.00	4,309.09	
046	OC-15060		OG-1015271							Purchase Order Total		4,309.09	
046	OC-15060	11/02/18	OG-1015273	07/27/20	500555	CASH WA	962	40	FOOD PRODUCTS	220.2600	1.00	220.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1015273									Purchase Order Total	220.26
046	OC-15060	11/02/18	OG-1015276	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3860.7200	1.00	3,860.72	
												Purchase Order Total	3,860.72
046	OC-15060	11/02/18	OG-1015278	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7645.6000	1.00	7,645.60	
												Purchase Order Total	7,645.60
046	OC-15060	11/02/18	OG-1015280	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8951.5600	1.00	8,951.56	
												Purchase Order Total	8,951.56
046	OC-15060	11/02/18	OG-1015281	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3218.0600	1.00	3,218.06	
												Purchase Order Total	3,218.06
046	OC-15060	11/02/18	OG-1015285	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2106.7000	1.00	2,106.70	
												Purchase Order Total	2,106.70
046	OC-15060	11/02/18	OG-1015291	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3893.8200	1.00	3,893.82	
												Purchase Order Total	3,893.82
046	OC-15060	11/02/18	OG-1015292	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10236.8100	1.00	10,236.81	
												Purchase Order Total	10,236.81
046	OC-15060	11/02/18	OG-1015296	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11786.9700	1.00	11,786.97	
												Purchase Order Total	11,786.97
046	OC-15060	11/02/18	OG-1015298	07/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7350.5600	1.00	7,350.56	
												Purchase Order Total	7,350.56
046	OC-15060		OG-1015298									Purchase Order Total	7,350.56

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046	OC-15060	11/02/18	OG-1016101	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10300.1700	1.00	10,300.17	
046		11/02/18	OG-1016101	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.35-	18.35-	
046			OG-1016101							Purchase Order Total		10,281.82	
046	OC-15060	11/02/18	OG-1016103	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4823.7600	1.00	4,823.76	
046		11/02/18	OG-1016103	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	298.65-	298.65-	
046			OG-1016103							Purchase Order Total		4,525.11	
046	OC-15060	11/02/18	OG-1016104	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14619.2900	1.00	14,619.29	
046	OC-15060		OG-1016104							Purchase Order Total		14,619.29	
046	OC-15060	11/02/18	OG-1016106	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	551.9300	1.00	551.93	
046	OC-15060		OG-1016106							Purchase Order Total		551.93	
046	OC-15060	11/02/18	OG-1016111	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	551.9300	1.00	551.93	
046	OC-15060		OG-1016111							Purchase Order Total		551.93	
046	OC-15060	11/02/18	OG-1016115	07/30/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3232.6600	1.00	3,232.66	
046	OC-15060		OG-1016115							Purchase Order Total		3,232.66	
046	OC-15060	11/02/18	OG-1016337	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13062.1200	1.00	13,062.12	
046	OC-15060		OG-1016337							Purchase Order Total		13,062.12	
046	OC-15060	11/02/18	OG-1016344	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2106.5100	1.00	2,106.51	
046		11/02/18	OG-1016344	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	57.00-	57.00-	

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			OG-1016344			KEARNEY							
046			OG-1016344							Purchase Order Total		2,049.51	
046	OC-15060	11/02/18	OG-1016370	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	130.8400	1.00	130.84	
046	OC-15060		OG-1016370							Purchase Order Total		130.84	
046	OC-15060	11/02/18	OG-1016375	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5034.1200	1.00	5,034.12	
046	OC-15060		OG-1016375							Purchase Order Total		5,034.12	
046	OC-15060	11/02/18	OG-1016376	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	152.6500	1.00	152.65	
046	OC-15060		OG-1016376							Purchase Order Total		152.65	
046	OC-15060	11/02/18	OG-1016377	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1479.0000	1.00	1,479.00	
046	OC-15060		OG-1016377							Purchase Order Total		1,479.00	
046	OC-15060	11/02/18	OG-1016378	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4733.0000	1.00	4,733.00	
046		11/02/18	OG-1016378	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	895.40-	895.40-	
046			OG-1016378							Purchase Order Total		3,837.60	
046	OC-15060	11/02/18	OG-1016379	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	246.2800	1.00	246.28	
046	OC-15060		OG-1016379							Purchase Order Total		246.28	
046	OC-15060	11/02/18	OG-1016381	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	254.8100	1.00	254.81	
046	OC-15060		OG-1016381							Purchase Order Total		254.81	
046	OC-15060	11/02/18	OG-1016401	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3648.4000	1.00	3,648.40	
046	OC-15060		OG-1016401							Purchase Order Total		3,648.40	
046	OC-15060	11/02/18	OG-1016404	07/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	255.4500	1.00	255.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1016404							Purchase Order Total		255.45	
046	OC-15060	11/02/18	OG-1016410	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2512.4400	1.00	2,512.44	
046	OC-15060		OG-1016410							Purchase Order Total		2,512.44	
046	OC-15060	11/02/18	OG-1016414	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2758.9600	1.00	2,758.96	
046	OC-15060		OG-1016414							Purchase Order Total		2,758.96	
046	OC-15060	11/02/18	OG-1016417	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1242.2200	1.00	1,242.22	
046	OC-15060		OG-1016417							Purchase Order Total		1,242.22	
046	OC-15060	11/02/18	OG-1016420	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	574.0700	1.00	574.07	
046	OC-15060		OG-1016420							Purchase Order Total		574.07	
046	OC-15060	11/02/18	OG-1016424	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.1800	1.00	200.18	
046	OC-15060		OG-1016424							Purchase Order Total		200.18	
046	OC-15060	11/02/18	OG-1016432	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5432.9500	1.00	5,432.95	
046	OC-15060		OG-1016432							Purchase Order Total		5,432.95	
046	OC-15060	11/02/18	OG-1016458	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	318.7600	1.00	318.76	
046	OC-15060	11/02/18	OG-1016458	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	318.7600	1.00	318.76	
046	OC-15060		OG-1016458							Purchase Order Total		637.52	
046	OC-15060	11/02/18	OG-1016464	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3354.4800	1.00	3,354.48	
046	OC-15060		OG-1016464							Purchase Order Total		3,354.48	
046	OC-15060	11/02/18	OG-1016467	07/31/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1210.8700	1.00	1,210.87	

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						KEARNEY							
046	OC-15060		OG-1016467							Purchase Order Total		1,210.87	
046	OC-15060	11/02/18	OG-1016470	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5300	1.00	72.53	
046	OC-15060		OG-1016470							Purchase Order Total		72.53	
046	OC-15060	11/02/18	OG-1016471	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7913.3900	1.00	7,913.39	
046	OC-15060		OG-1016471							Purchase Order Total		7,913.39	
046	OC-15060	11/02/18	OG-1016475	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3343.7500	1.00	3,343.75	
046	OC-15060		OG-1016475							Purchase Order Total		3,343.75	
046	OC-15060	11/02/18	OG-1016476	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3826.2500	1.00	3,826.25	
046	OC-15060		OG-1016476							Purchase Order Total		3,826.25	
046	OC-15060	11/02/18	OG-1016477	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3826.2500	1.00	3,826.25	
046	OC-15060		OG-1016477							Purchase Order Total		3,826.25	
046	OC-15060	11/02/18	OG-1016478	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3869.6000	1.00	3,869.60	
046	OC-15060		OG-1016478							Purchase Order Total		3,869.60	
046	OC-15060	11/02/18	OG-1016479	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3869.6000	1.00	3,869.60	
046	OC-15060		OG-1016479							Purchase Order Total		3,869.60	
046	OC-15060	11/02/18	OG-1016480	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8507.3600	1.00	8,507.36	
046	OC-15060		OG-1016480							Purchase Order Total		8,507.36	
046	OC-15060	11/02/18	OG-1016481	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5979.9700	1.00	5,979.97	
046	OC-15060		OG-1016481							Purchase Order Total		5,979.97	
046	OC-15060	11/02/18	OG-1016482	07/31/20	500555	CASH WA	962	40	FOOD PRODUCTS	7078.2700	1.00	7,078.27	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1016482									Purchase Order Total	7,078.27
046	OC-15060	11/02/18	OG-1016655	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	324.2000	1.00	324.20	
046	OC-15060		OG-1016655									Purchase Order Total	324.20
046	OC-15060	11/02/18	OG-1016656	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1238.1000	1.00	1,238.10	
046	OC-15060		OG-1016656									Purchase Order Total	1,238.10
046	OC-15060	11/02/18	OG-1016685	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1140.0000	1.00	1,140.00	
046	OC-15060		OG-1016685									Purchase Order Total	1,140.00
046	OC-15060	11/02/18	OG-1016689	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	690.4000	1.00	690.40	
046	OC-15060		OG-1016689									Purchase Order Total	690.40
046	OC-15060	11/02/18	OG-1016710	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	649.5300	1.00	649.53	
046	OC-15060		OG-1016710									Purchase Order Total	649.53
046	OC-15060	11/02/18	OG-1016713	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	495.1200	1.00	495.12	
046	OC-15060	11/02/18	OG-1016713	08/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	495.1200	1.00	495.12	
046	OC-15060		OG-1016713									Purchase Order Total	990.24
046	OC-15060	11/02/18	OG-1017588	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	594.4200	1.00	594.42	
046	OC-15060		OG-1017588									Purchase Order Total	594.42
046	OC-15060	11/02/18	OG-1017595	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	67.0600	1.00	67.06	
046	OC-15060		OG-1017595									Purchase Order Total	67.06
046	OC-15060	11/02/18	OG-1017600	08/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	27.4300	1.00	27.43	



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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017600							Purchase Order Total		27.43	
046	OC-15060	11/02/18	OG-1017609	08/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	27.4300	1.00	27.43	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1017609	08/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	391.1500	1.00	391.15	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017609							Purchase Order Total		418.58	
046	OC-15060	11/02/18	OG-1017639	08/06/20	500555	CASH WA	962	40	PAPER AND PLASTICS	805.6800	1.00	805.68	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017639							Purchase Order Total		805.68	
046	OC-15060	11/02/18	OG-1017650	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	2126.8600	1.00	2,126.86	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017650							Purchase Order Total		2,126.86	
046	OC-15060	11/02/18	OG-1017651	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1458.4800	1.00	1,458.48	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017651							Purchase Order Total		1,458.48	
046	OC-15060	11/02/18	OG-1017679	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	31.1000	1.00	31.10	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017679							Purchase Order Total		31.10	
046	OC-15060	11/02/18	OG-1017684	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	1583.0000	1.00	1,583.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017684							Purchase Order Total		1,583.00	
046	OC-15060	11/02/18	OG-1017685	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	268.1400	1.00	268.14	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017685							Purchase Order Total		268.14	
046	OC-15060	11/02/18	OG-1017687	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	6973.1800	1.00	6,973.18	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017687							Purchase Order Total		6,973.18	
046	OC-15060	11/02/18	OG-1017700	08/06/20	500555	CASH WA	962	40	FOOD PRODUCTS	693.6700	1.00	693.67	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1017700							Purchase Order Total		693.67	
046	OC-15060	11/02/18	OG-1017703	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.0400	1.00	98.04	
046	OC-15060		OG-1017703							Purchase Order Total		98.04	
046	OC-15060	11/02/18	OG-1017704	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1431.4700	1.00	1,431.47	
046	OC-15060		OG-1017704							Purchase Order Total		1,431.47	
046	OC-15060	11/02/18	OG-1017706	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1244.1300	1.00	1,244.13	
046	OC-15060		OG-1017704							Purchase Order Total		1,431.47	
046	OC-15060	11/02/18	OG-1017706	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	359.7600	1.00	359.76	
046	OC-15060		OG-1017706							Purchase Order Total		1,244.13	
046	OC-15060	11/02/18	OG-1017707	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.3400	1.00	29.34	
046	OC-15060		OG-1017707							Purchase Order Total		359.76	
046	OC-15060	11/02/18	OG-1017708	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.7900	1.00	167.79	
046	OC-15060		OG-1017708							Purchase Order Total		29.34	
046	OC-15060	11/02/18	OG-1017710	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	445.8400	1.00	445.84	
046	OC-15060		OG-1017710							Purchase Order Total		167.79	
046	OC-15060	11/02/18	OG-1017712	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-1017712							Purchase Order Total		445.84	
046	OC-15060	11/02/18	OG-1017713	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2367.5900	1.00	2,367.59	
046	OC-15060		OG-1017713							Purchase Order Total		68.14	
046	OC-15060	11/02/18	OG-1017715	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS				
046	OC-15060		OG-1017715							Purchase Order Total		2,367.59	

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046	OC-15060	11/02/18	OG-1017716	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6758.3300	1.00	6,758.33	
046	OC-15060		OG-1017716							Purchase Order Total		6,758.33	
046	OC-15060	11/02/18	OG-1017717	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6758.5300	1.00	6,758.53	
046	OC-15060		OG-1017717							Purchase Order Total		6,758.53	
046	OC-15060	11/02/18	OG-1017718	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4026.1000	1.00	4,026.10	
046	OC-15060		OG-1017718							Purchase Order Total		4,026.10	
046	OC-15060	11/02/18	OG-1017719	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5994.6000	1.00	5,994.60	
046	OC-15060		OG-1017719							Purchase Order Total		5,994.60	
046	OC-15060	11/02/18	OG-1017720	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	812.2400	1.00	812.24	
046	OC-15060		OG-1017720							Purchase Order Total		812.24	
046	OC-15060	11/02/18	OG-1017721	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9249.6800	1.00	9,249.68	
046	OC-15060		OG-1017721							Purchase Order Total		9,249.68	
046	OC-15060	11/02/18	OG-1017722	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	399.0700	1.00	399.07	
046	OC-15060		OG-1017722							Purchase Order Total		399.07	
046	OC-15060	11/02/18	OG-1017723	08/06/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	299.0500	1.00	299.05	
046	OC-15060		OG-1017723							Purchase Order Total		299.05	
046	OC-15060	11/02/18	OG-1017844	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	826.5300	1.00	826.53	
046	OC-15060		OG-1017844							Purchase Order Total		826.53	
046	OC-15060	11/02/18	OG-1017850	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	67.7100	1.00	67.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1017850							Purchase Order Total		67.71	
046	OC-15060	11/02/18	OG-1017851	08/07/20	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	1882.4000	1.00	1,882.40	
046	OC-15060		OG-1017851							Purchase Order Total		1,882.40	
046	OC-15060	11/02/18	OG-1017852	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	67.7100	1.00	67.71	
046	OC-15060	11/02/18	OG-1017852	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1882.4000	1.00	1,882.40	
046	OC-15060		OG-1017852							Purchase Order Total		1,950.11	
046	OC-15060	11/02/18	OG-1017863	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1874.8700	1.00	1,874.87	
046	OC-15060		OG-1017863							Purchase Order Total		1,874.87	
046	OC-15060	11/02/18	OG-1017930	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	637.2600	1.00	637.26	
046	OC-15060		OG-1017930							Purchase Order Total		637.26	
046	OC-15060	11/02/18	OG-1017933	08/07/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	789.4700	1.00	789.47	
046	OC-15060		OG-1017933							Purchase Order Total		789.47	
046	OC-15060	11/02/18	OG-1018735	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1665.6800	1.00	1,665.68	
046	OC-15060		OG-1018735							Purchase Order Total		1,665.68	
046	OC-15060	11/02/18	OG-1018741	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	423.4900	1.00	423.49	
046	OC-15060	11/02/18	OG-1018741	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	93.0800	1.00	93.08	
046	OC-15060	11/02/18	OG-1018741	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.4000	1.00	68.40	
046	OC-15060		OG-1018741							Purchase Order Total		584.97	
046	OC-15060	11/02/18	OG-1018813	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	70.8000	1.00	70.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1018813							Purchase Order Total		70.80	
046	OC-15060	11/02/18	OG-1018823	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	209.6600	1.00	209.66	
046	OC-15060		OG-1018823							Purchase Order Total		209.66	
046	OC-15060	11/02/18	OG-1018825	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	589.2300	1.00	589.23	
046	OC-15060		OG-1018825							Purchase Order Total		589.23	
046	OC-15060	11/02/18	OG-1018828	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	64.1400	1.00	64.14	
046	OC-15060	11/02/18	OG-1018828	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	623.6000	1.00	623.60	
046	OC-15060		OG-1018828							Purchase Order Total		687.74	
046	OC-15060	11/02/18	OG-1018844	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13538.4000	1.00	13,538.40	
046	OC-15060		OG-1018844							Purchase Order Total		13,538.40	
046	OC-15060	11/02/18	OG-1018845	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2777.2800	1.00	2,777.28	
046	OC-15060		OG-1018845							Purchase Order Total		2,777.28	
046	OC-15060	11/02/18	OG-1018848	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.8200	1.00	129.82	
046	OC-15060		OG-1018848							Purchase Order Total		129.82	
046	OC-15060	11/02/18	OG-1018855	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.9700	1.00	40.97	
046	OC-15060		OG-1018855							Purchase Order Total		40.97	
046	OC-15060	11/02/18	OG-1018856	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1064.4800	1.00	1,064.48	
046	OC-15060		OG-1018856							Purchase Order Total		1,064.48	
046	OC-15060	11/02/18	OG-1018858	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2135.2100	1.00	2,135.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1018858							Purchase Order Total		2,135.21	
046	OC-15060	11/02/18	OG-1018865	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	938.3500	1.00	938.35	
046	OC-15060		OG-1018865							Purchase Order Total		938.35	
046	OC-15060	11/02/18	OG-1018869	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3780.6900	1.00	3,780.69	
046	OC-15060		OG-1018869							Purchase Order Total		3,780.69	
046	OC-15060	11/02/18	OG-1018873	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1583.0000	1.00	1,583.00	
046	OC-15060		OG-1018873							Purchase Order Total		1,583.00	
046	OC-15060	11/02/18	OG-1018876	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.1400	1.00	268.14	
046	OC-15060		OG-1018876							Purchase Order Total		268.14	
046	OC-15060	11/02/18	OG-1018879	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1163.1200	1.00	1,163.12	
046	OC-15060		OG-1018879							Purchase Order Total		1,163.12	
046	OC-15060	11/02/18	OG-1018881	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	349.9100	1.00	349.91	
046	OC-15060		OG-1018881							Purchase Order Total		349.91	
046	OC-15060	11/02/18	OG-1018883	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1172.8500	1.00	1,172.85	
046	OC-15060		OG-1018883							Purchase Order Total		1,172.85	
046	OC-15060	11/02/18	OG-1018886	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.8400	1.00	54.84	
046	OC-15060		OG-1018886							Purchase Order Total		54.84	
046	OC-15060	11/02/18	OG-1018887	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11097.8000	1.00	11,097.80	
046	OC-15060		OG-1018887							Purchase Order Total		11,097.80	
046	OC-15060	11/02/18	OG-1018888	08/11/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	9454.5000	1.00	9,454.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1018888							Purchase Order Total		9,454.50	
046	OC-15060	11/02/18	OG-1018889	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1802.2100	1.00	1,802.21	
046	OC-15060		OG-1018889							Purchase Order Total		1,802.21	
046	OC-15060	11/02/18	OG-1018890	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.5500	1.00	333.55	
046	OC-15060		OG-1018890							Purchase Order Total		333.55	
046	OC-15060	11/02/18	OG-1018891	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	399.0800	1.00	399.08	
046	OC-15060		OG-1018891							Purchase Order Total		399.08	
046	OC-15060	11/02/18	OG-1018892	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6214.0200	1.00	6,214.02	
046		11/02/18	OG-1018892	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	973.69-	973.69-	
046			OG-1018892							Purchase Order Total		5,240.33	
046	OC-15060	11/02/18	OG-1019589	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPER TOWEL, MULTI FOLD	75.0000	15.88	1,191.00	
046		11/02/18	OG-1019589	08/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1019589							Purchase Order Total		1,191.00	
046	OC-15060	11/02/18	OG-1019857	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16582.5600	1.00	16,582.56	
046	OC-15060		OG-1019857							Purchase Order Total		16,582.56	
046	OC-15060	11/02/18	OG-1019858	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4025.7000	1.00	4,025.70	
046	OC-15060		OG-1019858							Purchase Order Total		4,025.70	
046	OC-15060	11/02/18	OG-1019861	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	76.4000	1.00	76.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1019861							Purchase Order Total		76.40	
046	OC-15060	11/02/18	OG-1019864	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	326.6900	1.00	326.69	
046	OC-15060		OG-1019864							Purchase Order Total		326.69	
046	OC-15060	11/02/18	OG-1019869	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3177.2400	1.00	3,177.24	
046	OC-15060		OG-1019869							Purchase Order Total		3,177.24	
046	OC-15060	11/02/18	OG-1019872	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	47.8200	1.00	47.82	
046	OC-15060		OG-1019872							Purchase Order Total		47.82	
046	OC-15060	11/02/18	OG-1019874	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12092.2700	1.00	12,092.27	
046	OC-15060		OG-1019874							Purchase Order Total		12,092.27	
046	OC-15060	11/02/18	OG-1019879	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	876.5700	1.00	876.57	
046	OC-15060		OG-1019879							Purchase Order Total		876.57	
046	OC-15060	11/02/18	OG-1019880	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	374.7800	1.00	374.78	
046	OC-15060		OG-1019880							Purchase Order Total		374.78	
046	OC-15060	11/02/18	OG-1019893	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	289.3600	1.00	289.36	
046	OC-15060		OG-1019893							Purchase Order Total		289.36	
046	OC-15060	11/02/18	OG-1019944	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	722.0500	1.00	722.05	
046	OC-15060		OG-1019944							Purchase Order Total		722.05	
046	OC-15060	11/02/18	OG-1019947	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	69.7400	1.00	69.74	
046	OC-15060		OG-1019947							Purchase Order Total		69.74	
046	OC-15060	11/02/18	OG-1019948	08/17/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	479.4500	1.00	479.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1019948							Purchase Order Total		479.45	
046	OC-15060	11/02/18	OG-1019954	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.3400	1.00	160.34	
046	OC-15060		OG-1019954							Purchase Order Total		160.34	
046	OC-15060	11/02/18	OG-1019956	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.5300	1.00	130.53	
046	OC-15060		OG-1019956							Purchase Order Total		130.53	
046	OC-15060	11/02/18	OG-1019957	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.8600	1.00	418.86	
046	OC-15060		OG-1019957							Purchase Order Total		418.86	
046	OC-15060	11/02/18	OG-1019958	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3037.4700	1.00	3,037.47	
046	OC-15060		OG-1019958							Purchase Order Total		3,037.47	
046	OC-15060	11/02/18	OG-1019960	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.2400	1.00	240.24	
046	OC-15060		OG-1019960							Purchase Order Total		240.24	
046	OC-15060	11/02/18	OG-1019961	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	244.7800	1.00	244.78	
046	OC-15060		OG-1019961							Purchase Order Total		244.78	
046	OC-15060	11/02/18	OG-1019962	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2177.1500	1.00	2,177.15	
046	OC-15060		OG-1019962							Purchase Order Total		2,177.15	
046	OC-15060	11/02/18	OG-1019963	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	388.5800	1.00	388.58	
046	OC-15060		OG-1019963							Purchase Order Total		388.58	
046	OC-15060	11/02/18	OG-1019964	08/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1789.6000	1.00	1,789.60	
046	OC-15060		OG-1019964							Purchase Order Total		1,789.60	
046	OC-15060	11/02/18	OG-1020381	08/18/20	500555	CASH WA	962	40	FOOD PRODUCTS	245.8000	1.00	245.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1020381									Purchase Order Total	245.80
046	OC-15060	11/02/18	OG-1020384	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2613.1200	1.00	2,613.12	
												Purchase Order Total	2,613.12
046	OC-15060	11/02/18	OG-1020385	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.2000	1.00	266.20	
												Purchase Order Total	266.20
046	OC-15060	11/02/18	OG-1020386	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.2000	1.00	38.20	
												Purchase Order Total	38.20
046	OC-15060	11/02/18	OG-1020387	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.5200	1.00	418.52	
												Purchase Order Total	418.52
046	OC-15060	11/02/18	OG-1020388	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	809.9800	1.00	809.98	
												Purchase Order Total	809.98
046	OC-15060	11/02/18	OG-1020391	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	905.5500	1.00	905.55	
												Purchase Order Total	905.55
046	OC-15060	11/02/18	OG-1020394	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.5500	1.00	20.55	
												Purchase Order Total	20.55
046	OC-15060	11/02/18	OG-1020396	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1448.3500	1.00	1,448.35	
												Purchase Order Total	1,448.35
046	OC-15060	11/02/18	OG-1020401	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1448.3500	1.00	1,448.35	
												Purchase Order Total	1,448.35
046	OC-15060		OG-1020401									Purchase Order Total	1,448.35

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1020403	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	946.5400	1.00	946.54	
046	OC-15060		OG-1020403							Purchase Order Total		946.54	
046	OC-15060	11/02/18	OG-1020404	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	812.2400	1.00	812.24	
046	OC-15060		OG-1020404							Purchase Order Total		812.24	
046	OC-15060	11/02/18	OG-1020406	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2652.4500	1.00	2,652.45	
046	OC-15060		OG-1020406							Purchase Order Total		2,652.45	
046	OC-15060	11/02/18	OG-1020408	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2652.4500	1.00	2,652.45	
046	OC-15060		OG-1020408							Purchase Order Total		2,652.45	
046	OC-15060	11/02/18	OG-1020409	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.0400	1.00	754.04	
046	OC-15060		OG-1020409							Purchase Order Total		754.04	
046	OC-15060	11/02/18	OG-1020410	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6324.7300	1.00	6,324.73	
046	OC-15060		OG-1020410							Purchase Order Total		6,324.73	
046	OC-15060	11/02/18	OG-1020411	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4623.5700	1.00	4,623.57	
046	OC-15060		OG-1020411							Purchase Order Total		4,623.57	
046	OC-15060	11/02/18	OG-1020412	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6290.3600	1.00	6,290.36	
046	OC-15060		OG-1020412							Purchase Order Total		6,290.36	
046	OC-15060	11/02/18	OG-1020413	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5782.2900	1.00	5,782.29	
046	OC-15060		OG-1020413							Purchase Order Total		5,782.29	
046	OC-15060	11/02/18	OG-1020414	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	144.3700	1.00	144.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1020414	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1143.0000	1.00	1,143.00	
046	OC-15060		OG-1020414							Purchase Order Total		1,287.37	
046	OC-15060	11/02/18	OG-1020415	08/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	299.0500	1.00	299.05	
046	OC-15060		OG-1020415							Purchase Order Total		299.05	
046	OC-15060	11/02/18	OG-1020916	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	220.6000	1.00	220.60	
046	OC-15060		OG-1020916							Purchase Order Total		220.60	
046	OC-15060	11/02/18	OG-1020929	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	969.6800	1.00	969.68	
046	OC-15060		OG-1020929							Purchase Order Total		969.68	
046	OC-15060	11/02/18	OG-1020953	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8108.2700	1.00	8,108.27	
046	OC-15060		OG-1020953							Purchase Order Total		8,108.27	
046	OC-15060	11/02/18	OG-1020955	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4633.6100	1.00	4,633.61	
046	OC-15060		OG-1020955							Purchase Order Total		4,633.61	
046	OC-15060	11/02/18	OG-1020956	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	593.6000	1.00	593.60	
046	OC-15060		OG-1020956							Purchase Order Total		593.60	
046	OC-15060	11/02/18	OG-1020960	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3208.8500	1.00	3,208.85	
046	OC-15060		OG-1020960							Purchase Order Total		3,208.85	
046	OC-15060	11/02/18	OG-1020973	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3729.4100	1.00	3,729.41	
046	OC-15060		OG-1020973							Purchase Order Total		3,729.41	
046	OC-15060	11/02/18	OG-1020974	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3563.8600	1.00	3,563.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1020974							Purchase Order Total		3,563.86	
046	OC-15060	11/02/18	OG-1020977	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8686.8300	1.00	8,686.83	
046	OC-15060		OG-1020977							Purchase Order Total		8,686.83	
046	OC-15060	11/02/18	OG-1020978	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8798.4900	1.00	8,798.49	
046	OC-15060		OG-1020978							Purchase Order Total		8,798.49	
046	OC-15060	11/02/18	OG-1020982	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4659.1700	1.00	4,659.17	
046	OC-15060		OG-1020982							Purchase Order Total		4,659.17	
046	OC-15060	11/02/18	OG-1020985	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9906.7700	1.00	9,906.77	
046	OC-15060		OG-1020985							Purchase Order Total		9,906.77	
046	OC-15060	11/02/18	OG-1020991	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8259.0300	1.00	8,259.03	
046	OC-15060		OG-1020991							Purchase Order Total		8,259.03	
046	OC-15060	11/02/18	OG-1020992	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.0300	1.00	331.03	
046	OC-15060		OG-1020992							Purchase Order Total		331.03	
046	OC-15060	11/02/18	OG-1020993	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	176.0400	1.00	176.04	
046	OC-15060		OG-1020993							Purchase Order Total		176.04	
046	OC-15060	11/02/18	OG-1020995	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1089.7800	1.00	1,089.78	
046	OC-15060		OG-1020995							Purchase Order Total		1,089.78	
046	OC-15060	11/02/18	OG-1020996	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	839.9400	1.00	839.94	
046	OC-15060		OG-1020996							Purchase Order Total		839.94	
046	OC-15060	11/02/18	OG-1021000	08/20/20	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1021000							Purchase Order Total		461.60	
046	OC-15060	11/02/18	OG-1021019	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8322.6900	1.00	8,322.69	
046	OC-15060		OG-1021019							Purchase Order Total		8,322.69	
046	OC-15060	11/02/18	OG-1021021	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4669.8800	1.00	4,669.88	
046	OC-15060		OG-1021021							Purchase Order Total		4,669.88	
046	OC-15060	11/02/18	OG-1021056	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY		40	PAPER AND PLASTICS	110.4000	1.00	110.40	
046	OC-15060		OG-1021056							Purchase Order Total		110.40	
046	OC-15060	11/02/18	OG-1021070	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	733.2000	1.00	733.20	
046		11/02/18	OG-1021070	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.29-	49.29-	
046			OG-1021070							Purchase Order Total		683.91	
046	OC-15060	11/02/18	OG-1021071	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.1700	1.00	80.17	
046	OC-15060		OG-1021071							Purchase Order Total		80.17	
046	OC-15060	11/02/18	OG-1021072	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	112.3300	1.00	112.33	
046	OC-15060		OG-1021072							Purchase Order Total		112.33	
046	OC-15060	11/02/18	OG-1021073	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5384.0000	1.00	5,384.00	
046	OC-15060		OG-1021073							Purchase Order Total		5,384.00	
046	OC-15060	11/02/18	OG-1021074	08/20/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.3500	1.00	239.35	
046	OC-15060		OG-1021074							Purchase Order Total		239.35	
046	OC-15060	11/02/18	OG-1021109	08/21/20	500555	CASH WA DISTRIBUTING,	962	40	SPOONS	44.2000	1.00	44.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1021109							Purchase Order Total		44.20	
046	OC-15060	11/02/18	OG-1021213	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	61.9900	1.00	61.99	
046	OC-15060		OG-1021213							Purchase Order Total		61.99	
046	OC-15060	11/02/18	OG-1021215	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	255.2400	1.00	255.24	
046	OC-15060		OG-1021215							Purchase Order Total		255.24	
046	OC-15060	11/02/18	OG-1021224	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.2000	1.00	46.20	
046	OC-15060		OG-1021224							Purchase Order Total		46.20	
046	OC-15060	11/02/18	OG-1021227	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.4300	1.00	843.43	
046	OC-15060		OG-1021227							Purchase Order Total		843.43	
046	OC-15060	11/02/18	OG-1021336	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2010.6900	1.00	2,010.69	
046	OC-15060		OG-1021336							Purchase Order Total		2,010.69	
046	OC-15060	11/02/18	OG-1021337	08/21/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.3500	1.00	184.35	
046	OC-15060		OG-1021337							Purchase Order Total		184.35	
046	OC-15060	11/02/18	OG-1021432	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1159.3400	1.00	1,159.34	
046	OC-15060		OG-1021432							Purchase Order Total		1,159.34	
046	OC-15060	11/02/18	OG-1021433	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.1200	1.00	119.12	
046	OC-15060		OG-1021433							Purchase Order Total		119.12	
046	OC-15060	11/02/18	OG-1021439	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	163.2300	1.00	163.23	
046	OC-15060		OG-1021439							Purchase Order Total		163.23	
046	OC-15060	11/02/18	OG-1021440	08/24/20	500555	CASH WA	962	40	FOOD PRODUCTS	45.8400	1.00	45.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1021440									Purchase Order Total	45.84
046	OC-15060	11/02/18	OG-1021442	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	886.6100	1.00	886.61	
046	OC-15060		OG-1021442									Purchase Order Total	886.61
046	OC-15060	11/02/18	OG-1021444	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	305.4000	1.00	305.40	
046	OC-15060		OG-1021444									Purchase Order Total	305.40
046	OC-15060	11/02/18	OG-1021447	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0700	1.00	34.07	
046	OC-15060		OG-1021447									Purchase Order Total	34.07
046	OC-15060	11/02/18	OG-1021455	08/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.1400	1.00	68.14	
046	OC-15060		OG-1021455									Purchase Order Total	68.14
046	OC-15060	11/02/18	OG-1021780	08/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1530.0000	1.00	1,530.00	
046	OC-15060	11/02/18	OG-1021780	08/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	573.6000	1.00	573.60	
046	OC-15060		OG-1021780									Purchase Order Total	2,103.60
046	OC-15060	11/02/18	OG-1021782	08/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.0300	1.00	24.03	
046	OC-15060		OG-1021782									Purchase Order Total	24.03
046	OC-15060	11/02/18	OG-1021807	08/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8240.5500	1.00	8,240.55	
046	OC-15060		OG-1021807									Purchase Order Total	8,240.55
046	OC-15060	11/02/18	OG-1021809	08/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11469.9100	1.00	11,469.91	
046	OC-15060		OG-1021809									Purchase Order Total	11,469.91
046	OC-15060	11/02/18	OG-1021815	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	6874.5400	1.00	6,874.54	



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046		11/02/18	OG-1021815	08/25/20	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	22.28-	22.28-	
046			OG-1021815			DISTRIBUTING, KEARNEY				Purchase Order Total		6,852.26	
046	OC-15060	11/02/18	OG-1021975	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	742.0000	1.00	742.00	
046			OG-1021975			DISTRIBUTING, KEARNEY				Purchase Order Total		742.00	
046	OC-15060	11/02/18	OG-1021978	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	4664.5800	1.00	4,664.58	
046			OG-1021978			DISTRIBUTING, KEARNEY				Purchase Order Total		4,664.58	
046	OC-15060	11/02/18	OG-1021980	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	4093.1400	1.00	4,093.14	
046			OG-1021980			DISTRIBUTING, KEARNEY				Purchase Order Total		4,093.14	
046	OC-15060	11/02/18	OG-1021982	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	438.1200	1.00	438.12	
046			OG-1021982			DISTRIBUTING, KEARNEY				Purchase Order Total		438.12	
046	OC-15060	11/02/18	OG-1021984	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	993.7600	1.00	993.76	
046			OG-1021984			DISTRIBUTING, KEARNEY				Purchase Order Total		993.76	
046	OC-15060	11/02/18	OG-1021985	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	44.9100	1.00	44.91	
046			OG-1021985			DISTRIBUTING, KEARNEY				Purchase Order Total		44.91	
046	OC-15060	11/02/18	OG-1021986	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	2214.7200	1.00	2,214.72	
046			OG-1021986			DISTRIBUTING, KEARNEY				Purchase Order Total		2,214.72	
046	OC-15060	11/02/18	OG-1021987	08/25/20	500555	CASH WA	962	40	FOOD PRODUCTS	2913.8400	1.00	2,913.84	
046			OG-1021987			DISTRIBUTING, KEARNEY				Purchase Order Total		2,913.84	
046	OC-15060	11/02/18	OG-1022189	08/26/20	500555	CASH WA	962	40	PAPER AND PLASTICS	375.5300	1.00	375.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1022189							Purchase Order Total		375.53	
046	OC-15060	11/02/18	OG-1022418	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.4000	1.00	78.40	
046	OC-15060		OG-1022418							Purchase Order Total		78.40	
046	OC-15060	11/02/18	OG-1022423	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1931.4200	1.00	1,931.42	
046	OC-15060		OG-1022423							Purchase Order Total		1,931.42	
046	OC-15060	11/02/18	OG-1022429	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1481.3000	1.00	1,481.30	
046	OC-15060		OG-1022429							Purchase Order Total		1,481.30	
046	OC-15060	11/02/18	OG-1022430	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6085.9400	1.00	6,085.94	
046	OC-15060		OG-1022430							Purchase Order Total		6,085.94	
046	OC-15060	11/02/18	OG-1022441	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9067.6300	1.00	9,067.63	
046	OC-15060		OG-1022441							Purchase Order Total		9,067.63	
046	OC-15060	11/02/18	OG-1022452	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.2400	1.00	160.24	
046	OC-15060		OG-1022452							Purchase Order Total		160.24	
046	OC-15060	11/02/18	OG-1022453	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1692.4800	1.00	1,692.48	
046	OC-15060		OG-1022453							Purchase Order Total		1,692.48	
046	OC-15060	11/02/18	OG-1022454	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2832.8100	1.00	2,832.81	
046	OC-15060		OG-1022454							Purchase Order Total		2,832.81	
046	OC-15060	11/02/18	OG-1022457	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	926	40	FOOD PRODUCTS	145.0600	1.00	145.06	
046	OC-15060		OG-1022457							Purchase Order Total		145.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1022460	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1597.0400	1.00	1,597.04	
046	OC-15060		OG-1022460							Purchase Order Total		1,597.04	
046	OC-15060	11/02/18	OG-1022463	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	427.1000	1.00	427.10	
046	OC-15060		OG-1022463							Purchase Order Total		427.10	
046	OC-15060	11/02/18	OG-1022465	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1704.4200	1.00	1,704.42	
046	OC-15060		OG-1022465							Purchase Order Total		1,704.42	
046	OC-15060	11/02/18	OG-1022467	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1672.4600	1.00	1,672.46	
046	OC-15060		OG-1022467							Purchase Order Total		1,672.46	
046	OC-15060	11/02/18	OG-1022490	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	544.1500	1.00	544.15	
046	OC-15060	11/02/18	OG-1022490	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	82.4200	1.00	82.42	
046	OC-15060		OG-1022490							Purchase Order Total		626.57	
046	OC-15060	11/02/18	OG-1022495	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	317.6000	1.00	317.60	
046	OC-15060	11/02/18	OG-1022495	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	67.4600	1.00	67.46	
046	OC-15060		OG-1022495							Purchase Order Total		385.06	
046	OC-15060	11/02/18	OG-1022496	08/27/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	680.8800	1.00	680.88	
046	OC-15060		OG-1022496							Purchase Order Total		680.88	
046	OC-15060	11/02/18	OG-1022701	08/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.5700	1.00	330.57	
046	OC-15060		OG-1022701							Purchase Order Total		330.57	
046	OC-15060	11/02/18	OG-1022703	08/28/20	500555	CASH WA	962	40	FOOD PRODUCTS	679.3100	1.00	679.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1022703									Purchase Order Total	679.31
046	OC-15060	11/02/18	OG-1022704	08/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.8800	1.00	31.88	
046	OC-15060		OG-1022704									Purchase Order Total	31.88
046	OC-15060	11/02/18	OG-1022705	08/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	265.9600	1.00	265.96	
046	OC-15060		OG-1022705									Purchase Order Total	265.96
046	OC-15060	11/02/18	OG-1022804	08/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	504.6600	1.00	504.66	
046	OC-15060		OG-1022804									Purchase Order Total	504.66
046	OC-15060	11/02/18	OG-1023743	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14600.1100	1.00	14,600.11	
046	OC-15060		OG-1023743									Purchase Order Total	14,600.11
046	OC-15060	11/02/18	OG-1023744	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	283.6800	1.00	283.68	
046	OC-15060		OG-1023744									Purchase Order Total	283.68
046	OC-15060	11/02/18	OG-1023745	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2186.3700	1.00	2,186.37	
046	OC-15060		OG-1023745									Purchase Order Total	2,186.37
046	OC-15060	11/02/18	OG-1023747	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2020.1500	1.00	2,020.15	
046	OC-15060		OG-1023747									Purchase Order Total	2,020.15
046	OC-15060	11/02/18	OG-1023748	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	202.2000	1.00	202.20	
046	OC-15060		OG-1023748									Purchase Order Total	202.20
046	OC-15060	11/02/18	OG-1023749	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2804.5600	1.00	2,804.56	
046	OC-15060		OG-1023749									Purchase Order Total	2,804.56

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1023750	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	375.1900	1.00	375.19	
046	OC-15060		OG-1023750							Purchase Order Total		375.19	
046	OC-15060	11/02/18	OG-1023754	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.5000	1.00	113.50	
046	OC-15060		OG-1023754							Purchase Order Total		113.50	
046	OC-15060	11/02/18	OG-1023755	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	756.8000	1.00	756.80	
046	OC-15060		OG-1023755							Purchase Order Total		756.80	
046	OC-15060	11/02/18	OG-1023756	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2789.6500	1.00	2,789.65	
046	OC-15060		OG-1023756							Purchase Order Total		2,789.65	
046	OC-15060	11/02/18	OG-1023758	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	525.8800	1.00	525.88	
046	OC-15060		OG-1023758							Purchase Order Total		525.88	
046	OC-15060	11/02/18	OG-1023759	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4347.1400	1.00	4,347.14	
046	OC-15060		OG-1023759							Purchase Order Total		4,347.14	
046	OC-15060	11/02/18	OG-1023760	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1955.7800	1.00	1,955.78	
046	OC-15060		OG-1023760							Purchase Order Total		1,955.78	
046	OC-15060	11/02/18	OG-1023763	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	63362.0000	1.00	63,362.00	
046	OC-15060		OG-1023763							Purchase Order Total		63,362.00	
046	OC-15060	11/02/18	OG-1023765	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	633.6200	1.00	633.62	
046	OC-15060		OG-1023765							Purchase Order Total		633.62	
046	OC-15060	11/02/18	OG-1023821	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	805.6800	1.00	805.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1023821							Purchase Order Total		805.68	
046	OC-15060	11/02/18	OG-1023822	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	547.9500	1.00	547.95	
046	OC-15060	11/02/18	OG-1023822	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2101.5000	1.00	2,101.50	
046	OC-15060		OG-1023822							Purchase Order Total		2,649.45	
046	OC-15060	11/02/18	OG-1023825	09/03/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3456.0800	1.00	3,456.08	
046	OC-15060		OG-1023825							Purchase Order Total		3,456.08	
046	OC-15060	11/02/18	OG-1024038	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3854.0000	1.00	3,854.00	
046	OC-15060		OG-1024038							Purchase Order Total		3,854.00	
046	OC-15060	11/02/18	OG-1024040	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	580.8600	1.00	580.86	
046	OC-15060		OG-1024040							Purchase Order Total		580.86	
046	OC-15060	11/02/18	OG-1024045	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	485.8500	1.00	485.85	
046	OC-15060		OG-1024045							Purchase Order Total		485.85	
046	OC-15060	11/02/18	OG-1024047	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1299.1200	1.00	1,299.12	
046	OC-15060		OG-1024047							Purchase Order Total		1,299.12	
046	OC-15060	11/02/18	OG-1024048	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2496.7000	1.00	2,496.70	
046	OC-15060		OG-1024048							Purchase Order Total		2,496.70	
046	OC-15060	11/02/18	OG-1024050	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	854.0100	1.00	854.01	
046	OC-15060		OG-1024050							Purchase Order Total		854.01	
046	OC-15060	11/02/18	OG-1024053	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11382.2400	1.00	11,382.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1024053	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	77.64-	77.64-	
046			OG-1024053							Purchase Order Total		11,304.60	
046	OC-15060	11/02/18	OG-1024056	09/04/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2876.3800	1.00	2,876.38	
046	OC-15060		OG-1024056							Purchase Order Total		2,876.38	
046	OC-15060	11/02/18	OG-1024255	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	462.2300	1.00	462.23	
046	OC-15060		OG-1024255							Purchase Order Total		462.23	
046	OC-15060	11/02/18	OG-1024259	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	494.2300	1.00	494.23	
046	OC-15060		OG-1024259							Purchase Order Total		494.23	
046	OC-15060	11/02/18	OG-1024272	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.9600	1.00	29.96	
046	OC-15060	11/02/18	OG-1024272	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1156.5600	1.00	1,156.56	
046	OC-15060		OG-1024272							Purchase Order Total		1,186.52	
046	OC-15060	11/02/18	OG-1024295	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	568.8400	1.00	568.84	
046	OC-15060		OG-1024295							Purchase Order Total		568.84	
046	OC-15060	11/02/18	OG-1024324	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5223.6000	1.00	5,223.60	
046	OC-15060		OG-1024324							Purchase Order Total		5,223.60	
046	OC-15060	11/02/18	OG-1024333	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3769.2200	1.00	3,769.22	
046	OC-15060		OG-1024333							Purchase Order Total		3,769.22	
046	OC-15060	11/02/18	OG-1024335	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.5600	1.00	214.56	
046	OC-15060		OG-1024335							Purchase Order Total		214.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1024337	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1474.0800	1.00	1,474.08	
046	OC-15060		OG-1024337							Purchase Order Total		1,474.08	
046	OC-15060	11/02/18	OG-1024343	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5992.1500	1.00	5,992.15	
046	OC-15060		OG-1024343							Purchase Order Total		5,992.15	
046	OC-15060	11/02/18	OG-1024345	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10121.6300	1.00	10,121.63	
046	OC-15060		OG-1024345							Purchase Order Total		10,121.63	
046	OC-15060	11/02/18	OG-1024347	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13053.4800	1.00	13,053.48	
046	OC-15060		OG-1024347							Purchase Order Total		13,053.48	
046	OC-15060	11/02/18	OG-1024351	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7586.4100	1.00	7,586.41	
046	OC-15060		OG-1024351							Purchase Order Total		7,586.41	
046	OC-15060	11/02/18	OG-1024398	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8646.9100	1.00	8,646.91	
046	OC-15060		OG-1024398							Purchase Order Total		8,646.91	
046	OC-15060	11/02/18	OG-1024403	09/08/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9912.2600	1.00	9,912.26	
046	OC-15060		OG-1024403							Purchase Order Total		9,912.26	
046	OC-15060	11/02/18	OG-1024722	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	181.4000	1.00	181.40	
046	OC-15060		OG-1024722							Purchase Order Total		181.40	
046	OC-15060	11/02/18	OG-1024725	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	85.0800	1.00	85.08	
046	OC-15060		OG-1024725							Purchase Order Total		85.08	
046	OC-15060	11/02/18	OG-1024728	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7162.9600	1.00	7,162.96	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1024728							Purchase Order Total		7,162.96	
046	OC-15060	11/02/18	OG-1024748	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1588.9900	1.00	1,588.99	
046	OC-15060	11/02/18	OG-1024748	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1588.9900	1.00	1,588.99	
046	OC-15060		OG-1024748							Purchase Order Total		3,177.98	
046	OC-15060	11/02/18	OG-1024759	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7568.9200	1.00	7,568.92	
046	OC-15060		OG-1024759							Purchase Order Total		7,568.92	
046	OC-15060	11/02/18	OG-1024762	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.4600	1.00	269.46	
046	OC-15060		OG-1024762							Purchase Order Total		269.46	
046	OC-15060	11/02/18	OG-1024768	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4433.9200	1.00	4,433.92	
046	OC-15060		OG-1024768							Purchase Order Total		4,433.92	
046	OC-15060	11/02/18	OG-1024771	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	514.0100	1.00	514.01	
046	OC-15060		OG-1024771							Purchase Order Total		514.01	
046	OC-15060	11/02/18	OG-1024776	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5500	1.00	72.55	
046	OC-15060		OG-1024776							Purchase Order Total		72.55	
046	OC-15060	11/02/18	OG-1024779	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4167.1400	1.00	4,167.14	
046	OC-15060		OG-1024779							Purchase Order Total		4,167.14	
046	OC-15060	11/02/18	OG-1024781	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2625.1400	1.00	2,625.14	
046	OC-15060		OG-1024781							Purchase Order Total		2,625.14	
046	OC-15060	11/02/18	OG-1024802	09/09/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3043.7500	1.00	3,043.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1024802							Purchase Order Total		3,043.75	
046	OC-15060	11/02/18	OG-1025101	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	236.8500	1.00	236.85	
046	OC-15060		OG-1025101							Purchase Order Total		236.85	
046	OC-15060	11/02/18	OG-1025112	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6942.7100	1.00	6,942.71	
046	OC-15060		OG-1025112							Purchase Order Total		6,942.71	
046	OC-15060	11/02/18	OG-1025113	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	710.4200	1.00	710.42	
046	OC-15060		OG-1025113							Purchase Order Total		710.42	
046	OC-15060	11/02/18	OG-1025114	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1654.9900	1.00	1,654.99	
046	OC-15060		OG-1025114							Purchase Order Total		1,654.99	
046	OC-15060	11/02/18	OG-1025115	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2176.1100	1.00	2,176.11	
046	OC-15060		OG-1025115							Purchase Order Total		2,176.11	
046	OC-15060	11/02/18	OG-1025116	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	580.4000	1.00	580.40	
046	OC-15060		OG-1025116							Purchase Order Total		580.40	
046	OC-15060	11/02/18	OG-1025117	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1401.2300	1.00	1,401.23	
046	OC-15060		OG-1025117							Purchase Order Total		1,401.23	
046	OC-15060	11/02/18	OG-1025119	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	499.0700	1.00	499.07	
046	OC-15060		OG-1025119							Purchase Order Total		499.07	
046	OC-15060	11/02/18	OG-1025121	09/10/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2626.7600	1.00	2,626.76	
046	OC-15060		OG-1025121							Purchase Order Total		2,626.76	
046	OC-15060	11/02/18	OG-1025205	09/11/20	500555	CASH WA DISTRIBUTING,	962	40	SPOONS	16.3600	1.00	16.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1025205	09/11/20	500555	KEARNEY CASH WA	962	40	57#KRAFT	341.6000	1.00	341.60	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1025205	09/11/20	500555	KEARNEY CASH WA	962	40	20#KRAFT	100.7500	1.00	100.75	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1025205							Purchase Order Total		458.71	
046	OC-15060	11/02/18	OG-1025210	09/11/20	500555	KEARNEY CASH WA	962	40	SPOONS	8.1800	1.00	8.18	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1025210	09/11/20	500555	KEARNEY CASH WA	962	40	57#KRAFT	273.2800	1.00	273.28	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1025210	09/11/20	500555	KEARNEY CASH WA	962	40	20#KRAFT	80.6000	1.00	80.60	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1025210	09/11/20	500555	KEARNEY CASH WA	962	40	8#KRAFT	24.3200	1.00	24.32	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1025210							Purchase Order Total		386.38	
046	OC-15060	11/02/18	OG-1025645	09/14/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	98.8200	1.00	98.82	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1025645							Purchase Order Total		98.82	
046	OC-15060	11/02/18	OG-1025682	09/14/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	5077.6400	1.00	5,077.64	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1025682							Purchase Order Total		5,077.64	
046	OC-15060	11/02/18	OG-1025783	09/14/20	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	260.0000	1.00	260.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1025783							Purchase Order Total		260.00	
046	OC-15060	11/02/18	OG-1025793	09/14/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	215.4000	1.00	215.40	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1025793							Purchase Order Total		215.40	
046	OC-15060	11/02/18	OG-1025799	09/14/20	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	50.5500	1.00	50.55	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1025799							Purchase Order Total		50.55	
046	OC-15060	11/02/18	OG-1025811	09/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1313.6600	1.00	1,313.66	
046	OC-15060		OG-1025811							Purchase Order Total		1,313.66	
046	OC-15060	11/02/18	OG-1025816	09/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.6200	1.00	180.62	
046	OC-15060		OG-1025816							Purchase Order Total		180.62	
046	OC-15060	11/02/18	OG-1025819	09/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.3800	1.00	223.38	
046	OC-15060		OG-1025819							Purchase Order Total		223.38	
046	OC-15060	11/02/18	OG-1025823	09/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	497.5800	1.00	497.58	
046	OC-15060		OG-1025823							Purchase Order Total		497.58	
046	OC-15060	11/02/18	OG-1025995	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	379.6700	1.00	379.67	
046	OC-15060		OG-1025995							Purchase Order Total		379.67	
046	OC-15060	11/02/18	OG-1026000	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9397.2200	1.00	9,397.22	
046	OC-15060		OG-1026000							Purchase Order Total		9,397.22	
046	OC-15060	11/02/18	OG-1026004	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.6800	1.00	233.68	
046	OC-15060		OG-1026004							Purchase Order Total		233.68	
046	OC-15060	11/02/18	OG-1026044	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	516.2400	1.00	516.24	
046	OC-15060		OG-1026044							Purchase Order Total		516.24	
046	OC-15060	11/02/18	OG-1026046	09/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	288.3300	1.00	288.33	
046	OC-15060		OG-1026046							Purchase Order Total		288.33	
046	OC-15060	11/02/18	OG-1026598	09/17/20	500555	CASH WA	962	40	PAPER AND PLASTICS	278.8800	1.00	278.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1026598							Purchase Order Total		278.88	
046	OC-15060	11/02/18	OG-1026609	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4507.4700	1.00	4,507.47	
046	OC-15060		OG-1026609							Purchase Order Total		4,507.47	
046	OC-15060	11/02/18	OG-1026614	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1486.5300	1.00	1,486.53	
046	OC-15060		OG-1026614							Purchase Order Total		1,486.53	
046	OC-15060	11/02/18	OG-1026642	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1486.5300	1.00	1,486.53	
046	OC-15060		OG-1026642							Purchase Order Total		1,486.53	
046	OC-15060	11/02/18	OG-1026651	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	267.9700	1.00	267.97	
046	OC-15060		OG-1026651							Purchase Order Total		267.97	
046	OC-15060	11/02/18	OG-1026661	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1490.6400	1.00	1,490.64	
046	OC-15060		OG-1026661							Purchase Order Total		1,490.64	
046	OC-15060	11/02/18	OG-1026665	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5094.3700	1.00	5,094.37	
046	OC-15060		OG-1026665							Purchase Order Total		5,094.37	
046	OC-15060	11/02/18	OG-1026667	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	361.4400	1.00	361.44	
046	OC-15060		OG-1026667							Purchase Order Total		361.44	
046	OC-15060	11/02/18	OG-1026728	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	361.4400	1.00	361.44	
046		11/02/18	OG-1026728	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.11-	.11-	
046			OG-1026728							Purchase Order Total		361.33	
046	OC-15060	11/02/18	OG-1026730	09/17/20	500555	CASH WA	962	40	FOOD PRODUCTS	4115.6500	1.00	4,115.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1026730							Purchase Order Total		4,115.65	
046	OC-15060	11/02/18	OG-1026732	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8253.7700	1.00	8,253.77	
046	OC-15060		OG-1026732							Purchase Order Total		8,253.77	
046	OC-15060	11/02/18	OG-1026733	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	104.4000	1.00	104.40	
046	OC-15060		OG-1026733							Purchase Order Total		104.40	
046	OC-15060	11/02/18	OG-1026735	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2458.9200	1.00	2,458.92	
046	OC-15060		OG-1026735							Purchase Order Total		2,458.92	
046	OC-15060	11/02/18	OG-1026736	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4823.1800	1.00	4,823.18	
046	OC-15060		OG-1026736							Purchase Order Total		4,823.18	
046	OC-15060	11/02/18	OG-1026737	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	378.6100	1.00	378.61	
046	OC-15060		OG-1026737							Purchase Order Total		378.61	
046	OC-15060	11/02/18	OG-1026738	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.6000	1.00	222.60	
046	OC-15060		OG-1026738							Purchase Order Total		222.60	
046	OC-15060	11/02/18	OG-1026739	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9893.5500	1.00	9,893.55	
046	OC-15060		OG-1026739							Purchase Order Total		9,893.55	
046	OC-15060	11/02/18	OG-1026743	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	507.8500	1.00	507.85	
046	OC-15060		OG-1026743							Purchase Order Total		507.85	
046	OC-15060	11/02/18	OG-1026814	09/17/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	326.5600	1.00	326.56	
046	OC-15060		OG-1026814							Purchase Order Total		326.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1026963	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6355.5200	1.00	6,355.52	
046	OC-15060		OG-1026963							Purchase Order Total		6,355.52	
046	OC-15060	11/02/18	OG-1026973	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1127.6300	1.00	1,127.63	
046	OC-15060		OG-1026973							Purchase Order Total		1,127.63	
046	OC-15060	11/02/18	OG-1027018	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6679.3800	1.00	6,679.38	
046	OC-15060		OG-1027018							Purchase Order Total		6,679.38	
046	OC-15060	11/02/18	OG-1027023	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.0000	1.00	144.00	
046	OC-15060		OG-1027023							Purchase Order Total		144.00	
046	OC-15060	11/02/18	OG-1027025	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1182.9600	1.00	1,182.96	
046	OC-15060		OG-1027025							Purchase Order Total		1,182.96	
046	OC-15060	11/02/18	OG-1027045	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2048.5200	1.00	2,048.52	
046	OC-15060		OG-1027045							Purchase Order Total		2,048.52	
046	OC-15060	11/02/18	OG-1027068	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.9700	1.00	40.97	
046	OC-15060		OG-1027068							Purchase Order Total		40.97	
046	OC-15060	11/02/18	OG-1027072	09/18/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	109.8100	1.00	109.81	
046	OC-15060		OG-1027072							Purchase Order Total		109.81	
046	OC-15060	11/02/18	OG-1028098	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1163.9400	1.00	1,163.94	
046	OC-15060		OG-1028098							Purchase Order Total		1,163.94	
046	OC-15060	11/02/18	OG-1028103	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3264.5300	1.00	3,264.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1028103							Purchase Order Total		3,264.53	
046	OC-15060	11/02/18	OG-1028107	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	544.4100	1.00	544.41	
046	OC-15060		OG-1028107							Purchase Order Total		544.41	
046	OC-15060	11/02/18	OG-1028134	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	317.3500	1.00	317.35	
046	OC-15060		OG-1028134							Purchase Order Total		317.35	
046	OC-15060	11/02/18	OG-1028136	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.4500	1.00	381.45	
046	OC-15060		OG-1028136							Purchase Order Total		381.45	
046	OC-15060	11/02/18	OG-1028138	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.5100	1.00	159.51	
046	OC-15060		OG-1028138							Purchase Order Total		159.51	
046	OC-15060	11/02/18	OG-1028139	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	357.1100	1.00	357.11	
046	OC-15060		OG-1028139							Purchase Order Total		357.11	
046	OC-15060	11/02/18	OG-1028150	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5774.1500	1.00	5,774.15	
046	OC-15060		OG-1028150							Purchase Order Total		5,774.15	
046	OC-15060	11/02/18	OG-1028153	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7760.7300	1.00	7,760.73	
046	OC-15060		OG-1028153							Purchase Order Total		7,760.73	
046	OC-15060	11/02/18	OG-1028157	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8047.2800	1.00	8,047.28	
046	OC-15060		OG-1028157							Purchase Order Total		8,047.28	
046	OC-15060	11/02/18	OG-1028159	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5223.5100	1.00	5,223.51	
046	OC-15060		OG-1028159							Purchase Order Total		5,223.51	
046	OC-15060	11/02/18	OG-1028161	09/23/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	7893.7100	1.00	7,893.71	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1028161							Purchase Order Total		7,893.71	
046	OC-15060	11/02/18	OG-1028168	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1185.4900	1.00	1,185.49	
046	OC-15060		OG-1028168							Purchase Order Total		1,185.49	
046	OC-15060	11/02/18	OG-1028194	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9234.3400	1.00	9,234.34	
046	OC-15060		OG-1028194							Purchase Order Total		9,234.34	
046	OC-15060	11/02/18	OG-1028195	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	691.7200	1.00	691.72	
046	OC-15060		OG-1028195							Purchase Order Total		691.72	
046	OC-15060	11/02/18	OG-1028196	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1388.3600	1.00	1,388.36	
046	OC-15060		OG-1028196							Purchase Order Total		1,388.36	
046	OC-15060	11/02/18	OG-1028197	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.1800	1.00	246.18	
046	OC-15060		OG-1028197							Purchase Order Total		246.18	
046	OC-15060	11/02/18	OG-1028198	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.4600	1.00	223.46	
046	OC-15060		OG-1028198							Purchase Order Total		223.46	
046	OC-15060	11/02/18	OG-1028199	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.5200	1.00	83.52	
046	OC-15060		OG-1028199							Purchase Order Total		83.52	
046	OC-15060	11/02/18	OG-1028200	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	774.6200	1.00	774.62	
046		11/02/18	OG-1028200	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	180.30-	180.30-	
046			OG-1028200							Purchase Order Total		594.32	
046	OC-15060	11/02/18	OG-1028201	09/23/20	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1585.0200	1.00	1,585.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1028201							Purchase Order Total		1,585.02	
046	OC-15060	11/02/18	OG-1028202	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	450.5500	1.00	450.55	
046	OC-15060		OG-1028202							Purchase Order Total		450.55	
046	OC-15060	11/02/18	OG-1028203	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.9600	1.00	93.96	
046	OC-15060		OG-1028203							Purchase Order Total		93.96	
046	OC-15060	11/02/18	OG-1028204	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	552.5700	1.00	552.57	
046	OC-15060		OG-1028204							Purchase Order Total		552.57	
046	OC-15060	11/02/18	OG-1028205	09/23/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	292.8200	1.00	292.82	
046	OC-15060		OG-1028205							Purchase Order Total		292.82	
046	OC-15060	11/02/18	OG-1028301	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.8000	1.00	208.80	
046	OC-15060		OG-1028301							Purchase Order Total		208.80	
046	OC-15060	11/02/18	OG-1028445	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	264.9300	1.00	264.93	
046	OC-15060		OG-1028445							Purchase Order Total		264.93	
046	OC-15060	11/02/18	OG-1028450	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	706.4000	1.00	706.40	
046	OC-15060		OG-1028450							Purchase Order Total		706.40	
046	OC-15060	11/02/18	OG-1028456	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	94.2000	1.00	94.20	
046	OC-15060		OG-1028456							Purchase Order Total		94.20	
046	OC-15060	11/02/18	OG-1028461	09/24/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	84.0400	1.00	84.04	
046	OC-15060		OG-1028461							Purchase Order Total		84.04	
046	OC-15060	11/02/18	OG-1028761	09/25/20	500555	CASH WA	962	40	PAPER AND PLASTICS	111.9700	1.00	111.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1028761									Purchase Order Total	111.97
046	OC-15060	11/02/18	OG-1028768	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	910.3300	1.00	910.33	
046	OC-15060		OG-1028768									Purchase Order Total	910.33
046	OC-15060	11/02/18	OG-1028769	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1341.6100	1.00	1,341.61	
046	OC-15060		OG-1028769									Purchase Order Total	1,341.61
046	OC-15060	11/02/18	OG-1028770	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4717.1000	1.00	4,717.10	
046	OC-15060		OG-1028770									Purchase Order Total	4,717.10
046	OC-15060	11/02/18	OG-1028771	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.5400	1.00	126.54	
046	OC-15060		OG-1028771									Purchase Order Total	126.54
046	OC-15060	11/02/18	OG-1028772	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1417.2000	1.00	1,417.20	
046	OC-15060		OG-1028772									Purchase Order Total	1,417.20
046	OC-15060	11/02/18	OG-1028778	09/25/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	426.7300	1.00	426.73	
046	OC-15060		OG-1028778									Purchase Order Total	426.73
046	OC-15060	11/02/18	OG-1028858	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.9600	1.00	234.96	
046	OC-15060		OG-1028858									Purchase Order Total	234.96
046	OC-15060	11/02/18	OG-1028910	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.4400	1.00	436.44	
046	OC-15060		OG-1028910									Purchase Order Total	436.44
046	OC-15060	11/02/18	OG-1028917	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	219.9000	1.00	219.90	
046	OC-15060		OG-1028917									Purchase Order Total	219.90

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046	OC-15060	11/02/18	OG-1028918	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.0600	1.00	145.06	
046	OC-15060		OG-1028918							Purchase Order Total		145.06	
046	OC-15060	11/02/18	OG-1028919	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.6400	1.00	62.64	
046	OC-15060		OG-1028919							Purchase Order Total		62.64	
046	OC-15060	11/02/18	OG-1028921	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6994.3700	1.00	6,994.37	
046	OC-15060		OG-1028921							Purchase Order Total		6,994.37	
046	OC-15060	11/02/18	OG-1028923	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2283.9200	1.00	2,283.92	
046	OC-15060		OG-1028923							Purchase Order Total		2,283.92	
046	OC-15060	11/02/18	OG-1028927	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	662.5200	1.00	662.52	
046	OC-15060		OG-1028927							Purchase Order Total		662.52	
046	OC-15060	11/02/18	OG-1028934	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.9100	1.00	215.91	
046	OC-15060		OG-1028934							Purchase Order Total		215.91	
046	OC-15060	11/02/18	OG-1028936	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5300	1.00	72.53	
046	OC-15060		OG-1028936							Purchase Order Total		72.53	
046	OC-15060	11/02/18	OG-1028937	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.2000	1.00	734.20	
046		11/02/18	OG-1028937	09/28/20	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.27-	49.27-	
046			OG-1028937							Purchase Order Total		684.93	
046	OC-15060	11/02/18	OG-1029101	09/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640		MULTI FOLD PAPER TOWEL	100.0000	15.88	1,588.00	
046		11/02/18	OG-1029101	09/29/20	500555	CASH WA	640		TOILET PAPER, 2 PLY	40.0000	30.60	1,224.00	

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046		11/02/18	OG-1029101	09/29/20	500555	DISTRIBUTING, KEARNEY CASH WA	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1029101							Purchase Order Total		2,812.00	
046	OC-15060	11/02/18	OG-1029378	09/29/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	5.3100	1.00	5.31	
046	OC-15060		OG-1029378							Purchase Order Total		5.31	
046	OC-15060	11/02/18	OG-1029381	09/29/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	8656.8400	1.00	8,656.84	
046	OC-15060		OG-1029381							Purchase Order Total		8,656.84	
046	OC-15060	11/02/18	OG-1029384	09/29/20	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	519.7900	1.00	519.79	
046	OC-15060		OG-1029384							Purchase Order Total		519.79	
046	OC-15069	12/07/18	OG-1010232	07/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVE	980.0000	1.00	980.00	
046	OC-15069	12/07/18	OG-1010232	07/07/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	95.0000	1.00	95.00	
046	OC-15069		OG-1010232							Purchase Order Total		1,075.00	
046	OC-15069	12/07/18	OG-1012434	07/14/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	3992.9800	1.00	3,992.98	
046	OC-15069	12/07/18	OG-1012434	07/14/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	28.3800	1.00	28.38	
046	OC-15069		OG-1012434							Purchase Order Total		4,021.36	
046	OC-15069	12/07/18	OG-1012436	07/14/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	4182.9800	1.00	4,182.98	
046	OC-15069	12/07/18	OG-1012436	07/14/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	28.3800	1.00	28.38	
046	OC-15069	12/07/18	OG-1012436	07/14/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	74.7500	1.00	74.75	
046	OC-15069		OG-1012436							Purchase Order Total		4,286.11	
046	OC-15069	12/07/18	OG-1015194	07/27/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVE	980.0000	1.00	980.00	
046	OC-15069	12/07/18	OG-1015194	07/27/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	95.0000	1.00	95.00	

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046	OC-15069		OG-1015194							Purchase Order Total		1,075.00	
046	OC-15069	12/07/18	OG-1016190	07/31/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	GLOBE LOCATOR PIN FOR SLICER	24.0000	1.00	24.00	
046	OC-15069		OG-1016190							Purchase Order Total		24.00	
046	OC-15069	12/07/18	OG-1021286	08/21/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	GRIDDLE SCRAPER	81.4200	1.00	81.42	
046	OC-15069	12/07/18	OG-1021286	08/21/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISH GLOVES	233.6400	1.00	233.64	
046	OC-15069	12/07/18	OG-1021286	08/21/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISHER ORCHID	100.2000	1.00	100.20	
046	OC-15069	12/07/18	OG-1021286	08/21/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VINYL DISH APRON	220.3200	1.00	220.32	
046	OC-15069	12/07/18	OG-1021286	08/21/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KNIFE GEAR KIT	176.2800	1.00	176.28	
046	OC-15069		OG-1021286							Purchase Order Total		811.86	
046	OC-15069	12/07/18	OG-1021948	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	10955.0000	1.00	10,955.00	
046	OC-15069	12/07/18	OG-1021948	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1485.0000	1.00	1,485.00	
046	OC-15069	12/07/18	OG-1021948	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2465.0000	1.00	2,465.00	
046	OC-15069	12/07/18	OG-1021948	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	335.0000	1.00	335.00	
046	OC-15069	12/07/18	OG-1021948	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1590.0000	1.00	1,590.00	
046	OC-15069		OG-1021948							Purchase Order Total		16,830.00	
046	OC-15069	12/07/18	OG-1021961	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	11788.9700	1.00	11,788.97	
046	OC-15069	12/07/18	OG-1021961	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1187.4600	1.00	1,187.46	
046	OC-15069	12/07/18	OG-1021961	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1183.1600	1.00	1,183.16	
046	OC-15069	12/07/18	OG-1021961	08/25/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	70.8800	1.00	70.88	
046	OC-15069		OG-1021961							Purchase Order Total		14,230.47	
046	OC-15069	12/07/18	OG-1022329	08/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	ICE DISPENSER	2826.5100	1.00	2,826.51	
046	OC-15069	12/07/18	OG-1022329	08/27/20	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT QUOTE	181.1300	1.00	181.13	

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046	OC-15069		OG-1022329										
									Purchase Order Total			3,007.64	
046	OC-15069	12/07/18	OG-1022539	08/27/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	4080.0000	1.00	4,080.00	
046	OC-15069		OG-1022539										
									Purchase Order Total			4,080.00	
046	OC-15069	12/07/18	OG-1022869	08/31/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE/WTR DISPENSER	2728.0000	1.00	2,728.00	
046	OC-15069		OG-1022869										
									Purchase Order Total			2,728.00	
046	OC-15069	12/07/18	OG-1023899	09/03/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	6226.1000	1.00	6,226.10	
046	OC-15069	12/07/18	OG-1023899	09/03/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	289.8000	1.00	289.80	
046		12/07/18	OG-1023899	09/03/20	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INST. EQUIPMENT	1.0000	.70-	.70-	
046			OG-1023899										
									Purchase Order Total			6,515.20	
046	OC-15069	12/07/18	OG-1024016	09/04/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA MICROWAVE	2520.0000	1.00	2,520.00	
046	OC-15069		OG-1024016										
									Purchase Order Total			2,520.00	
046	OC-15069	12/07/18	OG-1024517	09/08/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	980.0000	1.00	980.00	
046		12/07/18	OG-1024517	09/08/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	95.00	95.00	
046			OG-1024517										
									Purchase Order Total			1,075.00	
046	OC-15069	12/07/18	OG-1026119	09/15/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TOMATO SLICER	560.0000	1.00	560.00	
046	OC-15069		OG-1026119										
									Purchase Order Total			560.00	
046	OC-15069	12/07/18	OG-1026128	09/15/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	60QT FLAT BEETER	183.7500	1.00	183.75	
046	OC-15069	12/07/18	OG-1026128	09/15/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SS PANS	307.8000	1.00	307.80	
046	OC-15069	12/07/18	OG-1026128	09/15/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHEET PANS	387.0000	1.00	387.00	
046	OC-15069	12/07/18	OG-1026128	09/15/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SP SHAKERS	38.8200	1.00	38.82	
046	OC-15069	12/07/18	OG-1026128	09/15/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PARTS KIT	318.2400	1.00	318.24	
046	OC-15069	12/07/18	OG-1026128	09/15/20	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	20.0000	1.00	20.00	
046	OC-15069		OG-1026128										
									Purchase Order Total			1,255.61	
046	OC-15074	12/18/18	OG-1013897	07/21/20	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	844.7000	1.00	844.70	

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046	OC-15074	12/18/18	OG-1013897	07/21/20	3155164	INC - MAPLE MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	844.6900	1.00	844.69	
046	OC-15074		OG-1013897			INC - MAPLE				Purchase Order Total		1,689.39	
046	OC-15074	12/18/18	OG-1022712	08/28/20	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	SKIN PROTECTORANT,CAVILO N ADV	329.9000	1.00	329.90	
046		12/18/18	OG-1022712	08/28/20	3155164	MEDICAL SOLUTIONS INC - MAPLE			GEN-MEDICAL SUPPLIES	1.0000	19.14	19.14	
046		12/18/18	OG-1022712	08/28/20	3155164	MEDICAL SOLUTIONS INC - MAPLE			GEN-MEDICAL SUPPLIES	1.0000	19.14-	19.14-	
046			OG-1022712							Purchase Order Total		329.90	
046	OC-15146	04/05/19	OG-1015973	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TWO FRONT TIRES	1243.8800	1.00	1,243.88	SW
046	OC-15146	04/05/19	OG-1015973	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE FEE	2.0000	1.00	2.00	SW
046	OC-15146	04/05/19	OG-1015973	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISMOUNT,MOUNT 682	50.0000	1.00	50.00	SW
046	OC-15146	04/05/19	OG-1015973	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISPOSAL FEE	24.0000	1.00	24.00	SW
046	OC-15146	04/05/19	OG-1015973	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TRUCK WHEEL BALANCE	20.0000	1.00	20.00	SW
046	OC-15146	04/05/19	OG-1015973	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TRUCK WHEEL BALANCE 682	30.0000	1.00	30.00	SW
046	OC-15146		OG-1015973							Purchase Order Total		1,369.88	
046	OC-15146	04/05/19	OG-1015974	07/30/20	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	AUTOMOTIVE	1.0000	1.00	1.00	SW
046	OC-15146		OG-1015974							Purchase Order Total		1.00	
046	OC-15146	04/05/19	OG-1015976	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TWO FRONT TIRES	1243.8800	1.00	1,243.88	SW
046	OC-15146	04/05/19	OG-1015976	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE FEE	2.0000	1.00	2.00	SW
046	OC-15146	04/05/19	OG-1015976	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISMOUNT,MOUNT 682	50.0000	1.00	50.00	SW
046	OC-15146	04/05/19	OG-1015976	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISPOSAL FEE	24.0000	1.00	24.00	SW
046	OC-15146	04/05/19	OG-1015976	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TRUCK WHEEL BALANCE	20.0000	1.00	20.00	SW
046	OC-15146	04/05/19	OG-1015976	07/30/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TRUCK WHEEL BALANCE 682	30.0000	1.00	30.00	SW



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						LINCOLN N			682				
										Purchase Order Total		1,369.88	
046	OC-15146		OG-1015976										
046	OC-15146	04/05/19	OG-1028343	09/24/20	521735	FIRESTONE TIRE, OMAHA	863	00	TIRE PACKAGE	121.6100	1.00	121.61	SW
046	OC-15146	04/05/19	OG-1028343	09/24/20	521735	FIRESTONE TIRE, OMAHA	863	00	LABOR	21.9800	1.00	21.98	SW
										Purchase Order Total		143.59	
046	OC-15146		OG-1028343										
046	OC-15151	04/16/19	OG-1027014	09/18/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASLT VST SKS3 SPIKE,M	670.0000	1.00	670.00	
046	OC-15151	04/16/19	OG-1027014	09/18/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASLT VST SKS3 SPIKE,L	670.0000	1.00	670.00	
046	OC-15151	04/16/19	OG-1027014	09/18/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASLT VST SKS3 SPIKE,XL	670.0000	1.00	670.00	
046	OC-15151	04/16/19	OG-1027014	09/18/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASLT VST SKS3 SPIKE,2XL	670.0000	1.00	670.00	
046	OC-15151	04/16/19	OG-1027014	09/18/20	2148417	SURVIVAL ARMOR INC	600	08	FO/OC ASLT VST SKS3 SPIKE,3XL	670.0000	1.00	670.00	
										Purchase Order Total		3,350.00	
046	OC-15151		OG-1027014										
046	OC-15152	04/22/19	OG-1018720	08/11/20	713193	BSRO NATIONAL ACCOUNTS	863	00	TIRES, TUBES AND SERVICES	27.4900	1.00	27.49	SW
										Purchase Order Total		27.49	
046	OC-15152		OG-1018720										
046	OC-15193	10/01/19	OG-1009314	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	609.6800	1.00	609.68	
046	OC-15193	10/01/19	OG-1009314	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26357.7600	1.00	26,357.76	
046	OC-15193	10/01/19	OG-1009314	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	338.7200	1.00	338.72	
046		10/01/19	OG-1009314	07/01/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.0300	1.00	21.03	
046		10/01/19	OG-1009314	07/01/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	28.5200	1.00	28.52	
										Purchase Order Total		27,355.71	
046	OC-15193	10/01/19	OG-1009315	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1403.1400	1.00	1,403.14	
046	OC-15193	10/01/19	OG-1009315	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20677.7800	1.00	20,677.78	
046	OC-15193	10/01/19	OG-1009315	07/01/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.7500	1.00	18.75	
046		10/01/19	OG-1009315	07/01/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	176.0600	1.00	176.06	

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046		10/01/19	OG-1009315	07/01/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046			OG-1009315			LLC				Purchase Order Total		22,672.93	
046	OC-15193	10/01/19	OG-1009316	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20092.3600	1.00	20,092.36	
046	OC-15193	10/01/19	OG-1009316	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	148.2700	1.00	148.27	
046	OC-15193	10/01/19	OG-1009316	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.1100	1.00	11.11	
046		10/01/19	OG-1009316	07/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	52.4500	1.00	52.45	
046		10/01/19	OG-1009316	07/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
046		10/01/19	OG-1009316	07/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
046			OG-1009316							Purchase Order Total		20,498.57	
046	OC-15193	10/01/19	OG-1009317	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	194.2200	1.00	194.22	
046	OC-15193	10/01/19	OG-1009317	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.6600	1.00	71.66	
046	OC-15193	10/01/19	OG-1009317	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10462.1400	1.00	10,462.14	
046	OC-15193	10/01/19	OG-1009317	07/01/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	686.5300	1.00	686.53	
046		10/01/19	OG-1009317	07/01/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	35.6500	1.00	35.65	
046			OG-1009317							Purchase Order Total		11,450.20	
046	OC-15193	10/01/19	OG-1009780	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.4800	1.00	33.48	
046	OC-15193	10/01/19	OG-1009780	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	543.6100	1.00	543.61	
046	OC-15193	10/01/19	OG-1009780	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20189.6900	1.00	20,189.69	
046	OC-15193	10/01/19	OG-1009780	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	238.4400	1.00	238.44	
046		10/01/19	OG-1009780	07/06/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-1009780	07/06/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,277.70-	2,277.70-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1009780			LLC							
046			OG-1009780							Purchase Order Total		19,199.16	
046	OC-15193	10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	110.4000	1.00	110.40	
046	OC-15193	10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1005.3700	1.00	1,005.37	
046	OC-15193	10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.9000	1.00	12.90	
046	OC-15193	10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23582.0900	1.00	23,582.09	
046	OC-15193	10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	303.9300	1.00	303.93	
046		10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
046		10/01/19	OG-1009793	07/06/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,138.85-	1,138.85-	
046			OG-1009793			LLC							
046			OG-1009793							Purchase Order Total		24,055.96	
046	OC-15193	10/01/19	OG-1009902	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.1600	1.00	56.16	
046	OC-15193		OG-1009902							Purchase Order Total		56.16	
046	OC-15193	10/01/19	OG-1009904	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.1600	1.00	56.16	
046	OC-15193		OG-1009904							Purchase Order Total		56.16	
046	OC-15193	10/01/19	OG-1009907	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	99.9600	1.00	99.96	
046	OC-15193		OG-1009907							Purchase Order Total		99.96	
046	OC-15193	10/01/19	OG-1009911	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193		OG-1009911							Purchase Order Total		14.04	
046	OC-15193	10/01/19	OG-1009914	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	78.9600	1.00	78.96	
046	OC-15193		OG-1009914							Purchase Order Total		78.96	
046	OC-15193	10/01/19	OG-1009915	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	92.4000	1.00	92.40	
046	OC-15193		OG-1009915							Purchase Order Total		92.40	
046	OC-15193	10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17728.9300	1.00	17,728.93	
046	OC-15193	10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	528.6000	1.00	528.60	

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046	OC-15193	10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.2000	1.00	180.20	
046		10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046		10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	47.04-	47.04-	
046		10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	34.71	34.71	
046		10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	36.81-	36.81-	
046		10/01/19	OG-1010008	07/06/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	34.97	34.97	
046			OG-1010008							Purchase Order Total		18,953.19	
046	OC-15193	10/01/19	OG-1010260	07/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6000	1.00	7.60	
046	OC-15193		OG-1010260							Purchase Order Total		7.60	
046	OC-15193	10/01/19	OG-1010283	07/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4900	1.00	11.49	
046	OC-15193		OG-1010283							Purchase Order Total		11.49	
046	OC-15193	10/01/19	OG-1010288	07/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1700	1.00	1.17	
046	OC-15193		OG-1010288							Purchase Order Total		1.17	
046	OC-15193	10/01/19	OG-1011107	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.0000	1.00	264.00	
046	OC-15193		OG-1011107							Purchase Order Total		264.00	
046	OC-15193	10/01/19	OG-1011109	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.0400	1.00	47.04	
046	OC-15193		OG-1011109							Purchase Order Total		47.04	
046	OC-15193	10/01/19	OG-1011110	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.3200	1.00	82.32	
046	OC-15193		OG-1011110							Purchase Order Total		82.32	
046	OC-15193	10/01/19	OG-1011113	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.5000	1.00	58.50	
046	OC-15193		OG-1011113							Purchase Order Total		58.50	
046	OC-15193	10/01/19	OG-1011115	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193		OG-1011115							Purchase Order Total		14.04	

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046	OC-15193	10/01/19	OG-1011116	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.6800	1.00	64.68	
046	OC-15193		OG-1011116							Purchase Order Total		64.68	
046	OC-15193	10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5600	1.00	7.56	
046	OC-15193	10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.4900	1.00	251.49	
046	OC-15193	10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16981.2300	1.00	16,981.23	
046	OC-15193	10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	988.4300	1.00	988.43	
046	OC-15193	10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.9000	1.00	12.90	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.03-	.03-	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.56-	5.56-	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.33	5.33	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	18.91-	18.91-	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.44-	1.44-	
046		10/01/19	OG-1011261	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	16.89	16.89	
046			OG-1011261							Purchase Order Total		18,282.94	
046	OC-15193	10/01/19	OG-1011262	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7079.9500	1.00	7,079.95	
046	OC-15193		OG-1011262							Purchase Order Total		7,079.95	
046	OC-15193	10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	675.4400	1.00	675.44	
046	OC-15193	10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1376.3300	1.00	1,376.33	
046	OC-15193	10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22634.3900	1.00	22,634.39	
046	OC-15193	10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	501.9500	1.00	501.95	

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046	OC-15193	10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.8500	1.00	20.85	
046		10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	232.6400	1.00	232.64	
046		10/01/19	OG-1011263	07/09/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	194.19-	194.19-	
046			OG-1011263							Purchase Order Total		25,689.66	
046	OC-15193	10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7000	1.00	23.70	
046	OC-15193	10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8500	1.00	11.85	
046	OC-15193	10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12790.7900	1.00	12,790.79	
046	OC-15193	10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.7700	1.00	12.77	
046	OC-15193	10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.9200	1.00	17.92	
046		10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	15.2000	1.00	15.20	
046		10/01/19	OG-1012131	07/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1012131							Purchase Order Total		13,204.51	
046	OC-15193	10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	379.2000	1.00	379.20	
046	OC-15193	10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	379.2000	1.00	379.20	
046	OC-15193	10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.2400	1.00	108.24	
046	OC-15193	10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2783.5600	1.00	2,783.56	
046	OC-15193	10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22486.4300	1.00	22,486.43	
046	OC-15193	10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.7000	1.00	47.70	

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046		10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	304.2600	1.00	304.26	
046		10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.44-	1.44-	
046		10/01/19	OG-1012142	07/14/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	16.89	16.89	
046			OG-1012142							Purchase Order Total		26,901.24	
046	OC-15193	10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	683.8500	1.00	683.85	
046	OC-15193	10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15934.9300	1.00	15,934.93	
046	OC-15193	10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	985.7000	1.00	985.70	
046		10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,130.42-	1,130.42-	
046		10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	866.62	866.62	
046		10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	285.65	285.65	
046		10/01/19	OG-1012755	07/15/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	521.56-	521.56-	
046			OG-1012755							Purchase Order Total		17,104.77	
046	OC-15193	10/01/19	OG-1012976	07/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.2400	1.00	69.24	
046	OC-15193		OG-1012976							Purchase Order Total		69.24	
046	OC-15193	10/01/19	OG-1012979	07/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.5000	1.00	105.50	
046	OC-15193		OG-1012979							Purchase Order Total		105.50	
046	OC-15193	10/01/19	OG-1012982	07/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.2800	1.00	101.28	
046	OC-15193		OG-1012982							Purchase Order Total		101.28	
046	OC-15193	10/01/19	OG-1012984	07/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.5600	1.00	37.56	
046		10/01/19	OG-1012984	07/16/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JULY	1.0000	1.20	1.20	
046			OG-1012984							Purchase Order Total		38.76	
046	OC-15193	10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	95.9200	1.00	95.92	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	142.2000	1.00	142.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22014.4700	1.00	22,014.47	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	324.4400	1.00	324.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	72.4000	1.00	72.40	
						LLC			PRODUCTS				
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	9.9900	1.00	9.99	
						LLC							
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	436.2100	1.00	436.21	
						LLC							
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,391.26-	3,391.26-	
						LLC							
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,599.86	2,599.86	
						LLC							
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	95.92-	95.92-	
						LLC							
046		10/01/19	OG-1013329	07/17/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	225.12	225.12	
						LLC							
046			OG-1013329							Purchase Order Total		22,830.63	
046	OC-15193	10/01/19	OG-1013337	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23787.6000	1.00	23,787.60	
						LLC			PRODUCTS				
046	OC-15193		OG-1013337							Purchase Order Total		23,787.60	
046	OC-15193	10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.7000	1.00	17.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	141.0000	1.00	141.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	362.0000	1.00	362.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18844.0200	1.00	18,844.02	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	213.3700	1.00	213.37	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.9000	1.00	12.90	
						LLC			PRODUCTS				
046		10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUUPPLIES	11.5900	1.00	11.59	



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						LLC							
046		10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUUPPLIES	45.0500	1.00	45.05	
						LLC							
046		10/01/19	OG-1013341	07/17/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUUPPLIES	348.9600	1.00	348.96	
						LLC							
046			OG-1013341							Purchase Order Total		19,996.59	
046	OC-15193	10/01/19	OG-1014023	07/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13845.0500	1.00	13,845.05	
						LLC							
046	OC-15193	10/01/19	OG-1014023	07/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9592.2700	1.00	9,592.27	
						LLC							
046	OC-15193	10/01/19	OG-1014023	07/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	732.3600	1.00	732.36	
						LLC							
046		10/01/19	OG-1014023	07/22/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.39-	2.39-	
						LLC							
046		10/01/19	OG-1014023	07/22/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	14.07	14.07	
						LLC							
046			OG-1014023							Purchase Order Total		24,181.36	
046	OC-15193	10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29732.8800	1.00	29,732.88	
						LLC							
046	OC-15193	10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1612.9800	1.00	1,612.98	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110	260	00	MEDICAL SUPPLIES	22.3200	1.00	22.32	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110	260	00	MEDICAL SUPPLIES	135.1500	1.00	135.15	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110	260	00	MEDICAL SUPPLIES	116.3200	1.00	116.32	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3.86-	3.86-	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	105.49-	105.49-	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,706.88-	1,706.88-	
						LLC							
046		10/01/19	OG-1014025	07/22/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,299.93	1,299.93	
						LLC							
046			OG-1014025							Purchase Order Total		31,103.35	
046	OC-15193	10/01/19	OG-1014806	07/24/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	412.8000	1.00	412.80	
						LLC							
046		10/01/19	OG-1014806	07/24/20	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-JULY	1.0000	9.36-	9.36-	

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			OG-1014806			LLC							
046			OG-1014806							Purchase Order Total		403.44	
046	OC-15193	10/01/19	OG-1014809	07/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.5000	1.00	91.50	
046	OC-15193		OG-1014809							Purchase Order Total		91.50	
046	OC-15193	10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	890.2500	1.00	890.25	
046	OC-15193	10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21501.9700	1.00	21,501.97	
046	OC-15193	10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	163.2700	1.00	163.27	
046	OC-15193	10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0000	1.00	4.00	
046		10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	
046		10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.44-	1.44-	
046		10/01/19	OG-1015013	07/26/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	16.89	16.89	
046			OG-1015013							Purchase Order Total		22,629.00	
046	OC-15193	10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4412.7700	1.00	4,412.77	
046	OC-15193	10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15792.6500	1.00	15,792.65	
046	OC-15193	10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046	OC-15193	10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.5100	1.00	35.51	
046		10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1.1700	1.00	1.17	
046		10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	434.6900	1.00	434.69	
046		10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046		10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	1.0000	16.00-	16.00-	
046		10/01/19	OG-1015015	07/26/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.78-	4.78-	

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046		10/01/19	OG-1015015	07/26/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	28.14	28.14	
046			OG-1015015			LLC				Purchase Order Total		20,866.16	
046	OC-15193	10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4015.6500	1.00	4,015.65	
046	OC-15193	10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14465.5900	1.00	14,465.59	
046	OC-15193	10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	570.4900	1.00	570.49	
046	OC-15193	10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.3800	1.00	12.38	
046		10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	262.15	262.15	
046		10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	15.90-	15.90-	
046		10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1.44-	1.44-	
046		10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	16.62-	16.62-	
046		10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	16.89	16.89	
046		10/01/19	OG-1015016	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.83	32.83	
046			OG-1015016							Purchase Order Total		19,342.02	
046	OC-15193	10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.9000	1.00	5.90	
046	OC-15193	10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1039.6300	1.00	1,039.63	
046	OC-15193	10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.9300	1.00	16.93	
046	OC-15193	10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34995.6100	1.00	34,995.61	
046	OC-15193	10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	272.3800	1.00	272.38	
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	14.66-	14.66-	
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	12.48-	12.48-	

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						LLC							
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	31.18-	31.18-	
						LLC							
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	94.92	94.92	
						LLC							
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4,794.78-	4,794.78-	
						LLC							
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,397.39-	2,397.39-	
						LLC							
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,397.40	2,397.40	
						LLC							
046		10/01/19	OG-1015017	07/26/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1.18-	1.18-	
						LLC							
046			OG-1015017							Purchase Order Total		31,643.18	
046	OC-15193	10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
						LLC							
046	OC-15193	10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.0200	1.00	30.02	
						LLC							
046	OC-15193	10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	37.5000	1.00	37.50	
						LLC							
046	OC-15193	10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1998.1000	1.00	1,998.10	
						LLC							
046	OC-15193	10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34.5400	1.00	34.54	
						LLC							
046	OC-15193	10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10604.0300	1.00	10,604.03	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	1.0000	90.10	90.10	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	1.0000	1,454.20	1,454.20	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1454.2000	1.00	1,454.20	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	24.88-	24.88-	
						LLC							
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	35.22-	35.22-	
						LLC							

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046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	99.06-	99.06-	
046		10/01/19	OG-1015289	07/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	31.74	31.74	
046			OG-1015289							Purchase Order Total		16,356.89	
046	OC-15193	10/01/19	OG-1015307	07/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.9000	1.00	12.90	
046	OC-15193	10/01/19	OG-1015307	07/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	440.1800	1.00	440.18	
046		10/01/19	OG-1015307	07/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.97-	15.97-	
046		10/01/19	OG-1015307	07/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	200.28-	200.28-	
046			OG-1015307							Purchase Order Total		236.83	
046	OC-15193	10/01/19	OG-1015633	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.0800	1.00	28.08	
046	OC-15193		OG-1015633							Purchase Order Total		28.08	
046	OC-15193	10/01/19	OG-1015648	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193	10/01/19	OG-1015648	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0400	1.00	14.04	
046	OC-15193		OG-1015648							Purchase Order Total		28.08	
046	OC-15193	10/01/19	OG-1015651	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.7200	1.00	52.72	
046		10/01/19	OG-1015651	07/28/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-AUG	1.0000	39.76	39.76	
046		10/01/19	OG-1015651	07/28/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-AUG	1.0000	52.72-	52.72-	
046			OG-1015651							Purchase Order Total		39.76	
046	OC-15193	10/01/19	OG-1015655	07/28/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	277.1400	1.00	277.14	
046	OC-15193		OG-1015655							Purchase Order Total		277.14	
046	OC-15193	10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.8300	1.00	119.83	
046	OC-15193	10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9400	1.00	4.94	
046	OC-15193	10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12522.7700	1.00	12,522.77	
046	OC-15193	10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1254.6200	1.00	1,254.62	

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						LLC			PRODUCTS				
046		10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	387.4300	1.00	387.43	
						LLC							
046		10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	179.69-	179.69-	
						LLC							
046		10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	1.0000	6.48-	6.48-	
						LLC							
046		10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	1.0000	5.42	5.42	
						LLC							
046		10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	16.62-	16.62-	
						LLC							
046		10/01/19	OG-1015918	07/29/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.83	32.83	
						LLC							
046			OG-1015918							Purchase Order Total		14,125.05	
046	OC-15193	10/01/19	OG-1016150	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3383.7900	1.00	3,383.79	
						LLC							
046	OC-15193	10/01/19	OG-1016150	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22776.5700	1.00	22,776.57	
						LLC							
046	OC-15193	10/01/19	OG-1016150	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	197.0300	1.00	197.03	
						LLC							
046		10/01/19	OG-1016150	07/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	63.0700	1.00	63.07	
						LLC							
046		10/01/19	OG-1016150	07/30/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	16.62-	16.62-	
						LLC							
046		10/01/19	OG-1016150	07/30/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.83	32.83	
						LLC							
046			OG-1016150							Purchase Order Total		26,436.67	
046	OC-15193	10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.3200	1.00	44.32	
						LLC							
046	OC-15193	10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3519.8400	1.00	3,519.84	
						LLC							
046	OC-15193	10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	57.3400	1.00	57.34	
						LLC							
046	OC-15193	10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51.0300	1.00	51.03	
						LLC							
046		10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
						LLC							
046		10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	135.1500	1.00	135.15	
						LLC							
046		10/01/19	OG-1016155	07/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	

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			OG-1016155			LLC							
			OG-1016155							Purchase Order Total		4,168.40	
046	OC-15193	10/01/19	OG-1016179	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.4500	1.00	115.45	
046	OC-15193	10/01/19	OG-1016179	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9800	1.00	3.98	
046	OC-15193	10/01/19	OG-1016179	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10201.8300	1.00	10,201.83	
046	OC-15193	10/01/19	OG-1016179	07/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	550.5000	1.00	550.50	
046	OC-15193		OG-1016179							Purchase Order Total		10,871.76	
046	OC-15193	10/01/19	OG-1016518	08/03/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.4000	1.00	44.40	
046	OC-15193		OG-1016518							Purchase Order Total		44.40	
046	OC-15193	10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.5200	1.00	22.52	
046	OC-15193	10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10773.6700	1.00	10,773.67	
046	OC-15193	10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17817.4600	1.00	17,817.46	
046	OC-15193	10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.1200	1.00	140.12	
046	OC-15193	10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.9000	1.00	12.90	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	178.4100	1.00	178.41	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	132.89-	132.89-	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	46.31-	46.31-	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	26.37	26.37	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	16.62-	16.62-	
046		10/01/19	OG-1017061	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	32.83	32.83	
046			OG-1017061							Purchase Order Total		29,157.42	

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046	OC-15193	10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.5200	1.00	56.52	
046	OC-15193	10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.3200	1.00	17.32	
046	OC-15193	10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.0000	1.00	49.00	
046	OC-15193	10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5852.3600	1.00	5,852.36	
046	OC-15193	10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17161.1300	1.00	17,161.13	
046	OC-15193	10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.6000	1.00	130.60	
046		10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	149.8500	1.00	149.85	
046		10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	544.0400	1.00	544.04	
046		10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,845.36-	5,845.36-	
046		10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	958.75-	958.75-	
046		10/01/19	OG-1017066	08/04/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.33-	4.33-	
046			OG-1017066							Purchase Order Total		17,152.38	
046	OC-15193	10/01/19	OG-1017709	08/06/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.5600	1.00	136.56	
046	OC-15193		OG-1017709							Purchase Order Total		136.56	
046	OC-15193	10/01/19	OG-1017782	08/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	173.4000	1.00	173.40	
046	OC-15193		OG-1017782							Purchase Order Total		173.40	
046	OC-15193	10/01/19	OG-1017797	08/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.4800	1.00	72.48	
046	OC-15193		OG-1017797							Purchase Order Total		72.48	
046	OC-15193	10/01/19	OG-1017798	08/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.2800	1.00	83.28	
046	OC-15193		OG-1017798							Purchase Order Total		83.28	
046	OC-15193	10/01/19	OG-1017799	08/07/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.0000	1.00	58.00	
046		10/01/19	OG-1017799	08/07/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-AUG	1.0000	.67	.67	



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046		10/01/19	OG-1017799	08/07/20	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-AUG	1.0000	1.16-	1.16-	
046			OG-1017799							Purchase Order Total		57.51	
046	OC-15193	10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.3200	1.00	45.32	
046	OC-15193	10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20790.9700	1.00	20,790.97	
046	OC-15193	10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1190.6500	1.00	1,190.65	
046		10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLES	36.0400	1.00	36.04	
046		10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	132.89-	132.89-	
046		10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	111.63-	111.63-	
046		10/01/19	OG-1018148	08/10/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	58.40	58.40	
046			OG-1018148							Purchase Order Total		21,876.86	
046	OC-15193	10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	339.3800	1.00	339.38	
046	OC-15193	10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1500	1.00	11.15	
046	OC-15193	10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33395.3300	1.00	33,395.33	
046	OC-15193	10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.2300	1.00	97.23	
046		10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	60.2500	1.00	60.25	
046		10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.60	.60	
046		10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,397.39-	2,397.39-	
046		10/01/19	OG-1018160	08/10/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,397.40	2,397.40	
046			OG-1018160							Purchase Order Total		33,903.95	
046	OC-15193	10/01/19	OG-1018223	08/10/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7079.9500	1.00	7,079.95	
046	OC-15193		OG-1018223							Purchase Order Total		7,079.95	
046	OC-15193	10/01/19	OG-1018226	08/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	327.6000	1.00	327.60	

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046	OC-15193	10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1602.3000	1.00	1,602.30	
046	OC-15193	10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3609.6900	1.00	3,609.69	
046	OC-15193	10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	724.4000	1.00	724.40	
046	OC-15193	10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18514.1000	1.00	18,514.10	
046	OC-15193	10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	312.0500	1.00	312.05	
046		10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.2000	1.00	180.20	
046		10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.0800	1.00	349.08	
046		10/01/19	OG-1018226	08/10/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	327.60-	327.60-	
046			OG-1018226							Purchase Order Total		25,689.02	
046	OC-15193	10/01/19	OG-1018256	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2679.8900	1.00	2,679.89	
046	OC-15193	10/01/19	OG-1018256	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.1500	1.00	4.15	
046	OC-15193	10/01/19	OG-1018256	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13667.9100	1.00	13,667.91	
046	OC-15193	10/01/19	OG-1018256	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	249.0400	1.00	249.04	
046	OC-15193		OG-1018256							Purchase Order Total		16,600.99	
046	OC-15193	10/01/19	OG-1018273	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	55.6800	1.00	55.68	
046	OC-15193		OG-1018273							Purchase Order Total		55.68	
046	OC-15193	10/01/19	OG-1018274	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.8400	1.00	27.84	
046	OC-15193		OG-1018274							Purchase Order Total		27.84	
046	OC-15193	10/01/19	OG-1018275	08/10/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	122.0400	1.00	122.04	
046	OC-15193		OG-1018275							Purchase Order Total		122.04	
046	OC-15193	10/01/19	OG-1018276	08/10/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	151.0000	1.00	151.00	

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						LLC			PRODUCTS				
										Purchase Order Total		151.00	
046	OC-15193		OG-1018276										
046	OC-15193	10/01/19	OG-1019462	08/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4893.2000	1.00	4,893.20	
046	OC-15193	10/01/19	OG-1019462	08/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23238.3800	1.00	23,238.38	
046	OC-15193	10/01/19	OG-1019462	08/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	970.9600	1.00	970.96	
046	OC-15193	10/01/19	OG-1019462	08/13/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.0900	1.00	19.09	
046		10/01/19	OG-1019462	08/13/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1019462	08/13/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
										Purchase Order Total		29,608.93	
046	OC-15193	10/01/19	OG-1020014	08/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	248.4000	1.00	248.40	
046	OC-15193		OG-1020014							Purchase Order Total		248.40	
046	OC-15193	10/01/19	OG-1020016	08/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	192.6000	1.00	192.60	
046		10/01/19	OG-1020016	08/17/20	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-AUG	1.0000	.41-	.41-	
										Purchase Order Total		192.19	
046	OC-15193	10/01/19	OG-1020017	08/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	75.5000	1.00	75.50	
046	OC-15193		OG-1020017							Purchase Order Total		75.50	
046	OC-15193	10/01/19	OG-1020018	08/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.7000	1.00	11.70	
046	OC-15193		OG-1020018							Purchase Order Total		11.70	
046	OC-15193	10/01/19	OG-1020019	08/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	144.9600	1.00	144.96	
046	OC-15193		OG-1020019							Purchase Order Total		144.96	
046	OC-15193	10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.0200	1.00	30.02	
046	OC-15193	10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	209.0600	1.00	209.06	
046	OC-15193	10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.3800	1.00	7.38	
046	OC-15193	10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16434.3300	1.00	16,434.33	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	273.2000	1.00	273.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39.8700	1.00	39.87	
						LLC			PRODUCTS				
046		10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	27.0300	1.00	27.03	
						LLC							
046		10/01/19	OG-1020280	08/18/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	465.2800	1.00	465.28	
						LLC							
046			OG-1020280							Purchase Order Total		17,486.17	
046	OC-15193	10/01/19	OG-1020285	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33174.8000	1.00	33,174.80	
						LLC			PRODUCTS				
046	OC-15193		OG-1020285							Purchase Order Total		33,174.80	
046	OC-15193	10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43.0100	1.00	43.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	194.2200	1.00	194.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	84.1200	1.00	84.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26968.0000	1.00	26,968.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1089.9600	1.00	1,089.96	
						LLC			PRODUCTS				
046		10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1020295	08/18/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046			OG-1020295							Purchase Order Total		28,866.61	
046	OC-15193	10/01/19	OG-1020303	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	425.1000	1.00	425.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020303	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18067.0000	1.00	18,067.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1020303	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	98.9000	1.00	98.90	
						LLC			PRODUCTS				
046		10/01/19	OG-1020303	08/18/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	59.9400	1.00	59.94	
						LLC							
046			OG-1020303							Purchase Order Total		18,650.94	
046	OC-15193	10/01/19	OG-1020319	08/18/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	601.0800	1.00	601.08	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1020319	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27660.7000	1.00	27,660.70	
046	OC-15193	10/01/19	OG-1020319	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	163.9200	1.00	163.92	
046	OC-15193	10/01/19	OG-1020319	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.7000	1.00	47.70	
046		10/01/19	OG-1020319	08/18/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDCAL SUPPLIES	180.2000	1.00	180.20	
046		10/01/19	OG-1020319	08/18/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDCAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1020319							Purchase Order Total		28,944.40	
046	OC-15193	10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.9700	1.00	27.97	
046	OC-15193	10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	394.9200	1.00	394.92	
046	OC-15193	10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3300	1.00	12.33	
046	OC-15193	10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15932.1900	1.00	15,932.19	
046	OC-15193	10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	310.8100	1.00	310.81	
046	OC-15193	10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.2800	1.00	25.28	
046		10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1020330	08/18/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
046			OG-1020330							Purchase Order Total		17,109.71	
046	OC-15193	10/01/19	OG-1021542	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.4000	1.00	110.40	
046	OC-15193		OG-1021542							Purchase Order Total		110.40	
046	OC-15193	10/01/19	OG-1021544	08/24/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.9700	1.00	279.97	
046	OC-15193		OG-1021544							Purchase Order Total		279.97	
046	OC-15193	10/01/19	OG-1021903	08/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47282.3000	1.00	47,282.30	
046	OC-15193	10/01/19	OG-1021903	08/25/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	541.6100	1.00	541.61	
046		10/01/19	OG-1021903	08/25/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	479.6000	1.00	479.60	

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			OG-1021903			LLC							
			Purchase Order Total										48,303.51
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.7500	1.00	14.75	
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.7700	1.00	16.77	
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.1800	1.00	98.18	
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21011.9700	1.00	21,011.97	
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21011.9700	1.00	21,011.97	
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	135.2000	1.00	135.20	
046	OC-15193	10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.8500	1.00	8.85	
046		10/01/19	OG-1021909	08/25/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	29.9700	1.00	29.97	
			OG-1021909			LLC							
			Purchase Order Total										42,327.66
046	OC-15193	10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	57.6800	1.00	57.68	
046	OC-15193	10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	764.3400	1.00	764.34	
046	OC-15193	10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.4700	1.00	14.47	
046	OC-15193	10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	37692.5600	1.00	37,692.56	
046	OC-15193	10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1740.9600	1.00	1,740.96	
046		10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	132.5400	1.00	132.54	
046		10/01/19	OG-1021916	08/25/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0400	1.00	36.04	
			OG-1021916			LLC							
			Purchase Order Total										40,596.39
046	OC-15193	10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	599.5200	1.00	599.52	
046	OC-15193	10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.3200	1.00	33.32	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	77.1900	1.00	77.19	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	95.1000	1.00	95.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20211.2000	1.00	20,211.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	799.8000	1.00	799.80	
						LLC			PRODUCTS				
046		10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	475	00	MEDCIAL SUPPLIES	34.1200	1.00	34.12	
						LLC							
046		10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	475	00	MEDCIAL SUPPLIES	117.0300	1.00	117.03	
						LLC							
046		10/01/19	OG-1021926	08/25/20	1164752	CARDINAL HEALTH 110	475	00	MEDCIAL SUPPLIES	101.4600	1.00	101.46	
						LLC							
046			OG-1021926							Purchase Order Total		22,068.74	
046	OC-15193	10/01/19	OG-1021950	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5243.7600	1.00	5,243.76	
						LLC			PRODUCTS				
046	OC-15193		OG-1021950							Purchase Order Total		5,243.76	
046	OC-15193	10/01/19	OG-1021976	08/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.1900	1.00	6.19	
						LLC			PRODUCTS				
046	OC-15193		OG-1021976							Purchase Order Total		6.19	
046	OC-15193	10/01/19	OG-1022531	08/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28198.5800	1.00	28,198.58	
						LLC			PRODUCTS				
046	OC-15193		OG-1022531							Purchase Order Total		28,198.58	
046	OC-15193	10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	209.4300	1.00	209.43	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64.2000	1.00	64.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7243.2600	1.00	7,243.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	147.9800	1.00	147.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.9000	1.00	5.90	
						LLC			PRODUCTS				
046		10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	55.7600	1.00	55.76	
						LLC							
046		10/01/19	OG-1022532	08/27/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	29.9700	1.00	29.97	
						LLC							

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046			OG-1022532							Purchase Order Total		7,756.50	
046	OC-15193	10/01/19	OG-1022535	08/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	247.6300	1.00	247.63	
046	OC-15193	10/01/19	OG-1022535	08/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13767.7800	1.00	13,767.78	
046	OC-15193	10/01/19	OG-1022535	08/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	210.0800	1.00	210.08	
046		10/01/19	OG-1022535	08/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	29.9700	1.00	29.97	
046		10/01/19	OG-1022535	08/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1022535	08/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	6.4300	1.00	6.43	
046			OG-1022535							Purchase Order Total		14,659.09	
046	OC-15193	10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	947.3500	1.00	947.35	
046	OC-15193	10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14116.2000	1.00	14,116.20	
046	OC-15193	10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	994.6500	1.00	994.65	
046		10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	343.5800	1.00	343.58	
046		10/01/19	OG-1022537	08/27/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10.71-	10.71-	
046			OG-1022537							Purchase Order Total		16,833.32	
046	OC-15193	10/01/19	OG-1022895	08/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.5800	1.00	41.58	
046	OC-15193	10/01/19	OG-1022895	08/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.9100	1.00	34.91	
046	OC-15193	10/01/19	OG-1022895	08/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20570.7800	1.00	20,570.78	
046	OC-15193	10/01/19	OG-1022895	08/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.9600	1.00	53.96	
046	OC-15193	10/01/19	OG-1022895	08/31/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5600	1.00	7.56	



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046		10/01/19	OG-1022895	08/31/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	132.9700	1.00	132.97	
046			OG-1022895							Purchase Order Total		20,841.76	
046	OC-15193	10/01/19	OG-1023357	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7079.9500	1.00	7,079.95	
046	OC-15193		OG-1023357							Purchase Order Total		7,079.95	
046	OC-15193	10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.5800	1.00	41.58	
046	OC-15193	10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3900	1.00	6.39	
046	OC-15193	10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12554.1500	1.00	12,554.15	
046	OC-15193	10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	620.8200	1.00	620.82	
046	OC-15193	10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.4100	1.00	63.41	
046		10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
046		10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	142.40-	142.40-	
046		10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	6.3900-	1.00	6.39-	
046		10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	4.8200	1.00	4.82	
046		10/01/19	OG-1023359	09/02/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,024.96-	1,024.96-	
046			OG-1023359							Purchase Order Total		12,189.50	
046	OC-15193	10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	152.4000	1.00	152.40	
046	OC-15193	10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12563.0700	1.00	12,563.07	
046	OC-15193	10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.9000	1.00	12.90	
046	OC-15193	10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	395.0500	1.00	395.05	
046		10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1.5500	1.00	1.55	
046		10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	

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046		10/01/19	OG-1024445	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1024445							Purchase Order Total		13,353.51	
046	OC-15193	10/01/19	OG-1024453	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35672.8700	1.00	35,672.87	
046	OC-15193	10/01/19	OG-1024453	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.8500	1.00	286.85	
046		10/01/19	OG-1024453	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-1024453	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES-LABELS	8.0000	1.00	8.00	
046		10/01/19	OG-1024453	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	225.2500	1.00	225.25	
046		10/01/19	OG-1024453	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.5600	1.00	523.56	
046			OG-1024453							Purchase Order Total		37,250.25	
046	OC-15193	10/01/19	OG-1024462	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.0100	1.00	43.01	
046	OC-15193	10/01/19	OG-1024462	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	252.4800	1.00	252.48	
046	OC-15193	10/01/19	OG-1024462	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16515.0000	1.00	16,515.00	
046	OC-15193	10/01/19	OG-1024462	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1211.3900	1.00	1,211.39	
046		10/01/19	OG-1024462	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	49.9500	1.00	49.95	
046			OG-1024462							Purchase Order Total		18,071.83	
046	OC-15193	10/01/19	OG-1024472	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.9200	1.00	121.92	
046	OC-15193	10/01/19	OG-1024472	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3844.0800	1.00	3,844.08	
046	OC-15193	10/01/19	OG-1024472	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3200	1.00	10.32	
046	OC-15193	10/01/19	OG-1024472	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18710.5800	1.00	18,710.58	
046	OC-15193	10/01/19	OG-1024472	09/08/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	563.0100	1.00	563.01	
046		10/01/19	OG-1024472	09/08/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	25.2400	1.00	25.24	

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046			OG-1024472							Purchase Order Total		23,275.15	
046	OC-15193	10/01/19	OG-1025261	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1200	1.00	18.12	
046	OC-15193		OG-1025261							Purchase Order Total		18.12	
046	OC-15193	10/01/19	OG-1025263	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	129.6000	1.00	129.60	
046	OC-15193		OG-1025263							Purchase Order Total		129.60	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.0200	1.00	86.02	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1319.0400	1.00	1,319.04	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.6900	1.00	39.69	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11666.5000	1.00	11,666.50	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34605.9900	1.00	34,605.99	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	933.6000	1.00	933.60	
046	OC-15193	10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.0100	1.00	21.01	
046		10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	151.3400	1.00	151.34	
046		10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.2000	1.00	180.20	
046		10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	100.84-	100.84-	
046		10/01/19	OG-1025335	09/11/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	33.88	33.88	
046			OG-1025335							Purchase Order Total		49,376.59	
046	OC-15193	10/01/19	OG-1025810	09/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.2200	1.00	131.22	
046	OC-15193	10/01/19	OG-1025810	09/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11022.8200	1.00	11,022.82	
046	OC-15193	10/01/19	OG-1025810	09/14/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1060.0100	1.00	1,060.01	

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						LLC			PRODUCTS				
046		10/01/19	OG-1025810	09/14/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	2.4100	1.00	2.41	
						LLC							
046		10/01/19	OG-1025810	09/14/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	39.9600	1.00	39.96	
						LLC							
046			OG-1025810							Purchase Order Total		12,256.42	
046	OC-15193	10/01/19	OG-1025817	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.7900	1.00	58.79	
						LLC							
046	OC-15193	10/01/19	OG-1025817	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7140.8400	1.00	7,140.84	
						LLC							
046	OC-15193	10/01/19	OG-1025817	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.3100	1.00	94.31	
						LLC							
046		10/01/19	OG-1025817	09/14/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
						LLC							
046		10/01/19	OG-1025817	09/14/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	407.1200	1.00	407.12	
						LLC							
046			OG-1025817							Purchase Order Total		7,719.08	
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	576.3600	1.00	576.36	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.0500	1.00	85.05	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	67.5200	1.00	67.52	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.2000	1.00	5.20	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.5100	1.00	12.51	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	219.6200	1.00	219.62	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40729.7400	1.00	40,729.74	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	672.6800	1.00	672.68	
						LLC							
046	OC-15193	10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.1800	1.00	44.18	
						LLC							
046		10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	19.1100	1.00	19.11	
						LLC							
046		10/01/19	OG-1025828	09/14/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
						LLC							
046			OG-1025828							Purchase Order Total			

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												42,903.61	
046	OC-15193	10/01/19	OG-1026406	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.8400	1.00	330.84	
046	OC-15193	10/01/19	OG-1026406	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22829.3300	1.00	22,829.33	
046	OC-15193	10/01/19	OG-1026406	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.7500	1.00	566.75	
046		10/01/19	OG-1026406	09/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1026406	09/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.9900	1.00	9.99	
046			OG-1026406						Purchase Order Total			23,781.96	
046	OC-15193	10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7000	1.00	17.70	
046	OC-15193	10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.2800	1.00	218.28	
046	OC-15193	10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20690.2000	1.00	20,690.20	
046	OC-15193	10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2292.6500	1.00	2,292.65	
046		10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046		10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	117.1300	1.00	117.13	
046		10/01/19	OG-1026409	09/16/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	513.98-	513.98-	
046			OG-1026409						Purchase Order Total			23,008.22	
046	OC-15193	10/01/19	OG-1026410	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.8900	1.00	300.89	
046	OC-15193	10/01/19	OG-1026410	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28167.0000	1.00	28,167.00	
046	OC-15193	10/01/19	OG-1026410	09/16/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	313.1300	1.00	313.13	
046		10/01/19	OG-1026410	09/16/20	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1026410						Purchase Order Total			28,781.14	
046	OC-15193	10/01/19	OG-1026834	09/17/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.8500	1.00	8.85	
046	OC-15193	10/01/19	OG-1026834	09/17/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	135.8400	1.00	135.84	

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046	OC-15193	10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	977.8800	1.00	977.88	
046	OC-15193	10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	23453.0600	1.00	23,453.06	
046	OC-15193	10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	566.7200	1.00	566.72	
046	OC-15193	10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	57.6800	1.00	57.68	
046		10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	21.5800	1.00	21.58	
046		10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	18.0200	1.00	18.02	
046		10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5.66	5.66	
046		10/01/19	OG-1026834	09/17/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2.35-	2.35-	
046			OG-1026834							Purchase Order Total		25,417.42	
046	OC-15193	10/01/19	OG-1027317	09/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41.2800	1.00	41.28	
046	OC-15193		OG-1027317							Purchase Order Total		41.28	
046	OC-15193	10/01/19	OG-1027319	09/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36.2400	1.00	36.24	
046	OC-15193		OG-1027319							Purchase Order Total		36.24	
046	OC-15193	10/01/19	OG-1027320	09/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	137.2800	1.00	137.28	
046	OC-15193		OG-1027320							Purchase Order Total		137.28	
046	OC-15193	10/01/19	OG-1027334	09/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20235.6900	1.00	20,235.69	
046		10/01/19	OG-1027334	09/21/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	21,324.98	21,324.98	
046		10/01/19	OG-1027334	09/21/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	20,235.69-	20,235.69-	
046			OG-1027334							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1027337	09/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	68.0400	1.00	68.04	
046	OC-15193	10/01/19	OG-1027337	09/21/20	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	46.8000	1.00	46.80	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	32.7000	1.00	32.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	150.4700	1.00	150.47	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17934.7400	1.00	17,934.74	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	608.9500	1.00	608.95	
						LLC			PRODUCTS				
046		10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	259.5000	1.00	259.50	
						LLC							
046		10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9700	1.00	348.97	
						LLC							
046		10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	21.58-	21.58-	
						LLC							
046		10/01/19	OG-1027337	09/21/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	83.49	83.49	
						LLC							
046			OG-1027337							Purchase Order Total		19,909.28	
046	OC-15193	10/01/19	OG-1027338	09/21/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.7300	1.00	11.73	
						LLC			PRODUCTS				
046	OC-15193		OG-1027338							Purchase Order Total		11.73	
046	OC-15193	10/01/19	OG-1028749	09/25/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10481.5200	1.00	10,481.52	
						LLC			PRODUCTS				
046	OC-15193		OG-1028749							Purchase Order Total		10,481.52	
046	OC-15193	10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	66.6400	1.00	66.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	73.8100	1.00	73.81	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10726.5600	1.00	10,726.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	945.4100	1.00	945.41	
						LLC			PRODUCTS				
046		10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046		10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
						LLC							
046		10/01/19	OG-1028920	09/28/20	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4.70-	4.70-	

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046		10/01/19	OG-1028920	09/28/20	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	11.32	11.32	
046			OG-1028920			LLC				Purchase Order Total		12,083.62	
046	OC-15193	10/01/19	OG-1028930	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1028930	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	383.3200	1.00	383.32	
046	OC-15193	10/01/19	OG-1028930	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17634.2300	1.00	17,634.23	
046	OC-15193	10/01/19	OG-1028930	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	651.9400	1.00	651.94	
046		10/01/19	OG-1028930	09/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1028930	09/28/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	116.3200	1.00	116.32	
046			OG-1028930			LLC				Purchase Order Total		18,988.66	
046	OC-15193	10/01/19	OG-1028971	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	108.7200	1.00	108.72	
046	OC-15193		OG-1028971			LLC				Purchase Order Total		108.72	
046	OC-15193	10/01/19	OG-1028972	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	219.3800	1.00	219.38	
046	OC-15193		OG-1028972			LLC				Purchase Order Total		219.38	
046	OC-15193	10/01/19	OG-1029061	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	90.2200	1.00	90.22	
046	OC-15193	10/01/19	OG-1029061	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7839.1500	1.00	7,839.15	
046	OC-15193	10/01/19	OG-1029061	09/28/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	122.0800	1.00	122.08	
046	OC-15193		OG-1029061			LLC				Purchase Order Total		8,051.45	
046	OC-15193	10/01/19	OG-1029613	09/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.8000	1.00	157.80	
046	OC-15193	10/01/19	OG-1029613	09/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5621.5500	1.00	5,621.55	
046	OC-15193	10/01/19	OG-1029613	09/30/20	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	190.3600	1.00	190.36	
046		10/01/19	OG-1029613	09/30/20	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	288.3200	1.00	288.32	
046			OG-1029613			LLC				Purchase Order Total		6,258.03	



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046	OC-15193	10/01/19	OG-1029615	09/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.8000	1.00	32.80	
046	OC-15193	10/01/19	OG-1029615	09/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	243.4500	1.00	243.45	
046	OC-15193	10/01/19	OG-1029615	09/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10153.9200	1.00	10,153.92	
046	OC-15193	10/01/19	OG-1029615	09/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.5300	1.00	101.53	
046	OC-15193		OG-1029615							Purchase Order Total		10,531.70	
046	OC-15193	10/01/19	OG-1029616	09/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20235.6900	1.00	20,235.69	
046		10/01/19	OG-1029616	09/30/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	21,324.98	21,324.98	
046		10/01/19	OG-1029616	09/30/20	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	20,235.69-	20,235.69-	
046			OG-1029616							Purchase Order Total		21,324.98	
046	OC-15193	10/01/19	OG-1029617	09/30/20	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33174.8000	1.00	33,174.80	
046	OC-15193		OG-1029617							Purchase Order Total		33,174.80	
046	OC-15311	04/21/20	OG-1009837	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	209.6400	1.00	209.64	
046	OC-15311		OG-1009837							Purchase Order Total		209.64	
046	OC-15311	04/21/20	OG-1009840	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	79.6800	1.00	79.68	
046	OC-15311		OG-1009840							Purchase Order Total		79.68	
046	OC-15311	04/21/20	OG-1009847	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	76.8000	1.00	76.80	
046	OC-15311		OG-1009847							Purchase Order Total		76.80	
046	OC-15311	04/21/20	OG-1009851	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	158.3400	1.00	158.34	
046	OC-15311		OG-1009851							Purchase Order Total		158.34	
046	OC-15311	04/21/20	OG-1009853	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	79.6800	1.00	79.68	
046	OC-15311		OG-1009853							Purchase Order Total		79.68	
046	OC-15311	04/21/20	OG-1009855	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	17.6400	1.00	17.64	
046	OC-15311		OG-1009855							Purchase Order Total		17.64	
046	OC-15311	04/21/20	OG-1009863	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	71.5200	1.00	71.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15311		OG-1009863							Purchase Order Total		71.52	
046	OC-15311	04/21/20	OG-1009869	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	298.0000	1.00	298.00	
046	OC-15311		OG-1009869							Purchase Order Total		298.00	
046	OC-15311	04/21/20	OG-1009874	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	35.7600	1.00	35.76	
046	OC-15311		OG-1009874							Purchase Order Total		35.76	
046	OC-15311	04/21/20	OG-1009876	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	225.1200	1.00	225.12	
046	OC-15311		OG-1009876							Purchase Order Total		225.12	
046	OC-15311	04/21/20	OG-1009877	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	372.7600	1.00	372.76	
046		04/21/20	OG-1009877	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH			CANTEEN RESALE-JUNE	1.0000	16.08-	16.08-	
046			OG-1009877							Purchase Order Total		356.68	
046	OC-15311	04/21/20	OG-1009878	07/06/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	348.4400	1.00	348.44	
046	OC-15311		OG-1009878							Purchase Order Total		348.44	
046	OC-15311	04/21/20	OG-1010343	07/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	133.9200	1.00	133.92	
046	OC-15311		OG-1010343							Purchase Order Total		133.92	
046	OC-15311	04/21/20	OG-1010346	07/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	149.0000	1.00	149.00	
046	OC-15311		OG-1010346							Purchase Order Total		149.00	
046	OC-15311	04/21/20	OG-1010347	07/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	35.7600	1.00	35.76	
046	OC-15311		OG-1010347							Purchase Order Total		35.76	
046	OC-15311	04/21/20	OG-1011119	07/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	274.0800	1.00	274.08	
046	OC-15311		OG-1011119							Purchase Order Total		274.08	
046	OC-15311	04/21/20	OG-1011120	07/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	143.0400	1.00	143.04	
046	OC-15311		OG-1011120							Purchase Order Total		143.04	
046	OC-15311	04/21/20	OG-1011124	07/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	146.0400	1.00	146.04	
046	OC-15311		OG-1011124							Purchase Order Total		146.04	
046	OC-15311	04/21/20	OG-1011134	07/09/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10.2600	1.00	10.26	
046	OC-15311		OG-1011134							Purchase Order Total		10.26	

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046	OC-15311	04/21/20	OG-1012971	07/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	82.0800	1.00	82.08	
046	OC-15311		OG-1012971							Purchase Order Total		82.08	
046	OC-15311	04/21/20	OG-1012974	07/16/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	215.7400	1.00	215.74	
046	OC-15311		OG-1012974							Purchase Order Total		215.74	
046	OC-15311	04/21/20	OG-1014803	07/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	485.3600	1.00	485.36	
046	OC-15311		OG-1014803							Purchase Order Total		485.36	
046	OC-15311	04/21/20	OG-1014811	07/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	41.0400	1.00	41.04	
046	OC-15311		OG-1014811							Purchase Order Total		41.04	
046	OC-15311	04/21/20	OG-1014820	07/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	301.3000	1.00	301.30	
046	OC-15311		OG-1014820							Purchase Order Total		301.30	
046	OC-15311	04/21/20	OG-1016040	07/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	113.4000	1.00	113.40	
046	OC-15311		OG-1016040							Purchase Order Total		113.40	
046	OC-15311	04/21/20	OG-1016042	07/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	93.1200	1.00	93.12	
046	OC-15311		OG-1016042							Purchase Order Total		93.12	
046	OC-15311	04/21/20	OG-1016045	07/30/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	79.6800	1.00	79.68	
046	OC-15311		OG-1016045							Purchase Order Total		79.68	
046	OC-15311	04/21/20	OG-1017794	08/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	281.0400	1.00	281.04	
046	OC-15311		OG-1017794							Purchase Order Total		281.04	
046	OC-15311	04/21/20	OG-1017795	08/07/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10.2600	1.00	10.26	
046	OC-15311		OG-1017795							Purchase Order Total		10.26	
046	OC-15311	04/21/20	OG-1018279	08/10/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	72.5000	1.00	72.50	
046	OC-15311		OG-1018279							Purchase Order Total		72.50	
046	OC-15311	04/21/20	OG-1020011	08/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	176.4000	1.00	176.40	
046	OC-15311		OG-1020011							Purchase Order Total		176.40	
046	OC-15311	04/21/20	OG-1020012	08/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	84.3000	1.00	84.30	
046	OC-15311		OG-1020012							Purchase Order Total		84.30	

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046	OC-15311	04/21/20	OG-1020013	08/17/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	79.6800	1.00	79.68	
046	OC-15311		OG-1020013							Purchase Order Total		79.68	
046	OC-15311	04/21/20	OG-1021538	08/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	35.2800	1.00	35.28	
046	OC-15311		OG-1021538							Purchase Order Total		35.28	
046	OC-15311	04/21/20	OG-1021541	08/24/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	43.7400	1.00	43.74	
046	OC-15311		OG-1021541							Purchase Order Total		43.74	
046	OC-15311	04/21/20	OG-1023387	09/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	60.3600	1.00	60.36	
046	OC-15311		OG-1023387							Purchase Order Total		60.36	
046	OC-15311	04/21/20	OG-1023391	09/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	119.7600	1.00	119.76	
046	OC-15311		OG-1023391							Purchase Order Total		119.76	
046	OC-15311	04/21/20	OG-1023395	09/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10.2600	1.00	10.26	
046	OC-15311		OG-1023395							Purchase Order Total		10.26	
046	OC-15311	04/21/20	OG-1023398	09/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	161.5200	1.00	161.52	
046	OC-15311		OG-1023398							Purchase Order Total		161.52	
046	OC-15311	04/21/20	OG-1023400	09/02/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	76.3200	1.00	76.32	
046	OC-15311		OG-1023400							Purchase Order Total		76.32	
046	OC-15311	04/21/20	OG-1025265	09/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	80.7600	1.00	80.76	
046	OC-15311		OG-1025265							Purchase Order Total		80.76	
046	OC-15311	04/21/20	OG-1025266	09/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	542.8300	1.00	542.83	
046	OC-15311		OG-1025266							Purchase Order Total		542.83	
046	OC-15311	04/21/20	OG-1025269	09/11/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	178.2000	1.00	178.20	
046	OC-15311		OG-1025269							Purchase Order Total		178.20	
046	OC-15311	04/21/20	OG-1025571	09/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	100.4400	1.00	100.44	
046	OC-15311		OG-1025571							Purchase Order Total		100.44	
046	OC-15311	04/21/20	OG-1025573	09/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	61.4400	1.00	61.44	
046	OC-15311		OG-1025573							Purchase Order Total		61.44	

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046	OC-15311	04/21/20	OG-1025577	09/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	178.2000	1.00	178.20	
046	OC-15311		OG-1025577							Purchase Order Total		178.20	
046	OC-15311	04/21/20	OG-1025578	09/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	85.4400	1.00	85.44	
046	OC-15311		OG-1025578							Purchase Order Total		85.44	
046	OC-15311	04/21/20	OG-1025582	09/14/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	85.4400	1.00	85.44	
046	OC-15311		OG-1025582							Purchase Order Total		85.44	
046	OC-15311	04/21/20	OG-1025584	09/14/20	1164752	CARDINAL HEALTH 110 LLC	269	80	MEDLINE BRAND PRODUCTS	18.1200	1.00	18.12	
046	OC-15311		OG-1025584							Purchase Order Total		18.12	
046	OC-15311	04/21/20	OG-1027323	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	105.7200	1.00	105.72	
046	OC-15311		OG-1027323							Purchase Order Total		105.72	
046	OC-15311	04/21/20	OG-1027325	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	85.4400	1.00	85.44	
046	OC-15311		OG-1027325							Purchase Order Total		85.44	
046	OC-15311	04/21/20	OG-1027327	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	137.7000	1.00	137.70	
046	OC-15311		OG-1027327							Purchase Order Total		137.70	
046	OC-15311	04/21/20	OG-1027329	09/21/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	50.9400	1.00	50.94	
046	OC-15311		OG-1027329							Purchase Order Total		50.94	
046	OC-15311	04/21/20	OG-1028963	09/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	211.9200	1.00	211.92	
046	OC-15311		OG-1028963							Purchase Order Total		211.92	
046	OC-15311	04/21/20	OG-1028964	09/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	85.4400	1.00	85.44	
046	OC-15311		OG-1028964							Purchase Order Total		85.44	
046	OC-15311	04/21/20	OG-1028966	09/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	629.4800	1.00	629.48	
046	OC-15311		OG-1028966							Purchase Order Total		629.48	
046	OC-15311	04/21/20	OG-1028968	09/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	10.6800	1.00	10.68	
046	OC-15311		OG-1028968							Purchase Order Total		10.68	
046	OC-15311	04/21/20	OG-1028969	09/28/20	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	110.1600	1.00	110.16	
046	OC-15311		OG-1028969							Purchase Order Total		110.16	

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046	OC-15320	05/04/20	OG-1020464	08/19/20	1282269	NATIONAL PHARMACEUTICALS RETUR	948	72	DISP OF PHARMACEUTICAL WASTE	640.0000	1.00	640.00	
046	OC-15320		OG-1020464							Purchase Order Total		640.00	
046	OJ-105723	07/01/20	ZG-1008918	07/01/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	41184.0000	1.54	63,279.22	
046		07/01/20	ZG-1008918	07/01/20	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1008918							Purchase Order Total		63,279.22	
046	OJ-105730	07/01/20	ZG-1009335	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	48.0000	32.00	1,536.00	
046	OJ-105730	07/01/20	ZG-1009335	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	224.00	10,752.00	
046	OJ-105730	07/01/20	ZG-1009335	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	48.0000	37.00	1,776.00	
046		07/01/20	ZG-1009335	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1009335							Purchase Order Total		14,064.00	
046	OJ-105732	07/01/20	ZG-1009336	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 24X42	1.0000	180.64	180.64	
046		07/01/20	ZG-1009336	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1009336							Purchase Order Total		180.64	
046	OJ-105733	07/01/20	ZG-1009337	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	1.0000	209.09	209.09	
046		07/01/20	ZG-1009337	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1009337							Purchase Order Total		209.09	
046	OJ-105736	07/01/20	ZG-1009338	07/02/20	504312	KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, BASIC, 30X72WW	4.0000	153.27	613.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-105736	07/01/20	ZG-1009338	07/02/20	504312	PU KRUEGER	425	94	WS FRAME, BASIC, 30X60WW	1.0000	141.01	141.01	
046		07/01/20	ZG-1009338	07/02/20	504312	PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1009338							Purchase Order Total		754.09	
046	OJ-105738	07/01/20	ZG-1009340	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-105738	07/01/20	ZG-1009340	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-105738	07/01/20	ZG-1009340	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		07/01/20	ZG-1009340	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1009340							Purchase Order Total		492.70	
046	OJ-105742	07/01/20	ZG-1009341	07/02/20	504312	KRUEGER	425	94	WS FRAME, ST ALN CNR, 24X42	2.0000	180.64	361.28	
046	OJ-105742	07/01/20	ZG-1009341	07/02/20	504312	KRUEGER	425	94	WS FRAME, ST ALN CNR, 24X42	2.0000	180.64	361.28	
046		07/01/20	ZG-1009341	07/02/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1009341							Purchase Order Total		722.56	
046	OJ-105743	07/01/20	ZG-1009342	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-105743	07/01/20	ZG-1009342	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-105743	07/01/20	ZG-1009342	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-105743	07/01/20	ZG-1009342	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-105743	07/01/20	ZG-1009342	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		07/01/20	ZG-1009342	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1009342							Purchase Order Total		289.36	
046	OJ-105744	07/01/20	ZG-1009343	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	7.0000	128.75	901.25	
046		07/01/20	ZG-1009343	07/02/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1009343							Purchase Order Total		901.25	
046	OJ-105745	07/01/20	ZG-1009344	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-105745	07/01/20	ZG-1009344	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-105745	07/01/20	ZG-1009344	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-105745	07/01/20	ZG-1009344	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-105745	07/01/20	ZG-1009344	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		07/01/20	ZG-1009344	07/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1009344							Purchase Order Total		131.37	
046	OJ-105746	07/01/20	ZG-1009345	07/02/20	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	36.0000	1,011.70	36,421.20	
046	OJ-105746	07/01/20	ZG-1009345	07/02/20	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92	
046	OJ-105746	07/01/20	ZG-1009345	07/02/20	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	407.53	44,013.24	
046		07/01/20	ZG-1009345	07/02/20	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	2.0000	1,200.00	2,400.00	
046		07/01/20	ZG-1009345	07/02/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		07/01/20	ZG-1009345	07/02/20	501869	3M COMPANY - PURCHASING			CI SHOP SUPPLIES	1.0000	40.00	40.00	
046			ZG-1009345							Purchase Order Total		115,750.36	
046	OJ-105771	07/06/20	ZG-1010748	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		07/06/20	ZG-1010748	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1010748							Purchase Order Total		53.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-105772	07/06/20	ZG-1010749	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		07/06/20	ZG-1010749	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1010749							Purchase Order Total		34.34	
046	OJ-105793	07/07/20	ZG-1010751	07/08/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	472.50	2,835.00	
046		07/07/20	ZG-1010751	07/08/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1010751							Purchase Order Total		2,835.00	
046	OJ-105794	07/07/20	ZG-1010752	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-105794	07/07/20	ZG-1010752	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046		07/07/20	ZG-1010752	07/08/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1010752							Purchase Order Total		511.50	
046	OJ-105813	07/09/20	ZG-1011926	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	74.0000	224.00	16,576.00	
046		07/09/20	ZG-1011926	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1011926							Purchase Order Total		16,576.00	
046	OJ-105818	07/10/20	ZG-1011924	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	25.0000	65.00	1,625.00	
046		07/10/20	ZG-1011924	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1011924							Purchase Order Total		1,625.00	
046	OJ-105821	07/10/20	ZG-1012786	07/16/20	502093	AMERICAN THERMOFORM CORP	615	18	PAPER FANFOLD TRACTOR, 11X11.5	50.0000	40.45	2,022.50	
046		07/10/20	ZG-1012786	07/16/20	502093	AMERICAN THERMOFORM CORP	TXT		BRAILLE SHOP	1.0000	.01		
046			ZG-1012786							Purchase Order Total		2,022.50	
046	OJ-105822	07/10/20	ZG-1011944	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	1.0000	136.85	136.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/10/20	ZG-1011944	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE,VINI,PED,FREES TAND,BBF 24	1.0000	164.00	164.00	
046		07/10/20	ZG-1011944	07/13/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1011944							Purchase Order Total		300.85	
046	OJ-105831	07/13/20	ZG-1012156	07/14/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	485.00	485.00	
046		07/13/20	ZG-1012156	07/14/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1012156							Purchase Order Total		485.00	
046	OJ-105852	07/14/20	ZG-1012776	07/16/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	3.0000	198.11	594.33	
046		07/14/20	ZG-1012776	07/16/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1012776							Purchase Order Total		594.33	
046	OJ-105860	07/14/20	ZG-1012777	07/16/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	35.0000	64.00	2,240.00	
046		07/14/20	ZG-1012777	07/16/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1012777							Purchase Order Total		2,240.00	
046	OJ-105868	07/14/20	ZG-1012779	07/16/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	630.00	2,520.00	
046	OJ-105868	07/14/20	ZG-1012779	07/16/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24 "	5.0000	477.00	2,385.00	
046		07/14/20	ZG-1012779	07/16/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1012779							Purchase Order Total		4,905.00	
046	OJ-105869	07/14/20	ZG-1012780	07/16/20	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	200.0000	138.57	27,714.00	
046		07/14/20	ZG-1012780	07/16/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZG-1012780			PURCHASING								
046										Purchase Order Total		27,714.00		
046	OJ-105872	07/14/20	ZG-1012778	07/16/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	480.00	2,880.00		
046	OJ-105872	07/14/20	ZG-1012778	07/16/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,48"	3.0000	480.00	1,440.00		
046	OJ-105872	07/14/20	ZG-1012778	07/16/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BROWN,30"	1.0000	300.00	300.00		
046		07/14/20	ZG-1012778	07/16/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZG-1012778							Purchase Order Total		4,620.00		
046	OJ-105901	07/16/20	ZG-1013113	07/17/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	6.0000	715.50	4,293.00		
046		07/16/20	ZG-1013113	07/17/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZG-1013113							Purchase Order Total		4,293.00		
046	OJ-105911	07/17/20	ZG-1013728	07/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09		
046		07/17/20	ZG-1013728	07/21/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZG-1013728							Purchase Order Total		201.09		
046	OJ-105920	07/17/20	ZG-1013729	07/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24		
046	OJ-105920	07/17/20	ZG-1013729	07/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62		
046	OJ-105920	07/17/20	ZG-1013729	07/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40		
046		07/17/20	ZG-1013729	07/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01			
046			ZG-1013729							Purchase Order Total		477.26		
046	OJ-105939	07/20/20	ZG-1013727	07/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARPON, 1.64X94X28	1.0000	22.00	22.00		
046	OJ-105939	07/20/20	ZG-1013727	07/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	1.0000	35.00	35.00		

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046		07/20/20	ZG-1013727	07/21/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1013727							Purchase Order Total		57.00	
046	OJ-105988	07/24/20	ZG-1015047	07/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	13.08	78.48	
046		07/24/20	ZG-1015047	07/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1015047							Purchase Order Total		78.48	
046	OJ-106003	07/27/20	ZG-1015192	07/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		07/27/20	ZG-1015192	07/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1015192							Purchase Order Total		79.86	
046	OJ-106014	07/27/20	ZG-1015582	07/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	99.35	695.45	
046	OJ-106014	07/27/20	ZG-1015582	07/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-106014	07/27/20	ZG-1015582	07/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-106014	07/27/20	ZG-1015582	07/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046		07/27/20	ZG-1015582	07/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1015582							Purchase Order Total		1,225.91	
046	OJ-106027	07/28/20	ZG-1015574	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	42.0000	39.40	1,654.80	
046		07/28/20	ZG-1015574	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU			ISSUES, TRANSFERS, ADJ	1.0000	232.26	232.26	
046			ZG-1015574							Purchase Order Total		1,887.06	
046	OJ-106028	07/28/20	ZG-1015576	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 42", 3 DWR	1.0000	390.00	390.00	
046		07/28/20	ZG-1015576	07/28/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		Text Line	1.0000	.01		
046			ZG-1015576							Purchase Order Total		390.00	

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046	OJ-106033	07/28/20	ZG-1016389	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	135.0000	130.00	17,550.00	
046		07/28/20	ZG-1016389	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1016389							Purchase Order Total		17,550.00	
046	OJ-106036	07/29/20	ZG-1016393	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	1.0000	388.50	388.50	
046		07/29/20	ZG-1016393	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1016393							Purchase Order Total		388.50	
046	OJ-106042	07/29/20	ZG-1016391	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	65.0000	275.00	17,875.00	
046		07/29/20	ZG-1016391	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1016391							Purchase Order Total		17,875.00	
046	OJ-106043	07/29/20	ZG-1016394	07/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-106043	07/29/20	ZG-1016394	07/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-106043	07/29/20	ZG-1016394	07/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		07/29/20	ZG-1016394	07/31/20	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	39, FRT FOB DEST	1.0000	.01		
046			ZG-1016394							Purchase Order Total		738.48	
046	OJ-106047	07/29/20	ZG-1016395	07/31/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	6.0000	954.00	5,724.00	
046		07/29/20	ZG-1016395	07/31/20	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1016395							Purchase Order Total		5,724.00	
046	OJ-106052	07/29/20	ZG-1016398	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	251.05	251.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/29/20	ZG-1016398	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-1016398							Purchase Order Total		251.05	
046	OJ-106063	07/31/20	ZG-1016246	07/31/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	2.0000	438.50	877.00	
			ZG-1016246							Purchase Order Total		877.00	
046	OJ-106064	07/31/20	ZG-1016489	08/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	PAINT THINNER	5.0000	7.36	36.80	
046		07/31/20	ZG-1016489	08/02/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
			ZG-1016489							Purchase Order Total		36.80	
046	OJ-106066	07/31/20	ZG-1016488	08/02/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	9.31	4,655.00	
046		07/31/20	ZG-1016488	08/02/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-1016488							Purchase Order Total		4,655.00	
046	OJ-106068	07/31/20	ZG-1016490	08/02/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	25.0000	4.00	100.00	
046		07/31/20	ZG-1016490	08/02/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-1016490							Purchase Order Total		100.00	
046	OJ-106071	07/31/20	ZG-1017238	08/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	26.62	133.10	
046	OJ-106071	07/31/20	ZG-1017238	08/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	17.17	85.85	
046		07/31/20	ZG-1017238	08/05/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
			ZG-1017238							Purchase Order Total		218.95	
046	OJ-106080	08/03/20	ZG-1017237	08/05/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK BLUE	3.0000	287.77	863.31	
046	OJ-106080	08/03/20	ZG-1017237	08/05/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK RED	3.0000	287.77	863.31	
046	OJ-106080	08/03/20	ZG-1017237	08/05/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	287.77	863.31	
046	OJ-106080	08/03/20	ZG-1017237	08/05/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M,	3.0000	287.77	863.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/03/20	ZG-1017237	08/05/20	501869	PURCHASING 3M COMPANY - PURCHASING	TXT		MAGENTA IC, FRT FOB DEST	1.0000	.01		
046			ZG-1017237							Purchase Order Total		3,453.24	
046	OJ-106098	08/04/20	ZG-1017235	08/05/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	5.0000	240.00	1,200.00	
046	OJ-106098	08/04/20	ZG-1017235	08/05/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	OJ-106098	08/04/20	ZG-1017235	08/05/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	5.0000	202.50	1,012.50	
046		08/04/20	ZG-1017235	08/05/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1017235							Purchase Order Total		4,012.50	
046	OJ-106116	08/06/20	ZG-1017976	08/07/20	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	71.40	10,710.00	
046		08/06/20	ZG-1017976	08/07/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1017976							Purchase Order Total		10,710.00	
046	OJ-106146	08/10/20	ZG-1018451	08/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	5.0000	945.00	4,725.00	
046	OJ-106146	08/10/20	ZG-1018451	08/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	15.0000	300.00	4,500.00	
046		08/10/20	ZG-1018451	08/11/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1018451							Purchase Order Total		9,225.00	
046	OJ-106147	08/10/20	ZG-1018452	08/11/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	750.0000	11.43	8,572.50	
046	OJ-106147	08/10/20	ZG-1018452	08/11/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	13.34	6,670.00	
046		08/10/20	ZG-1018452	08/11/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1018452							Purchase Order Total		15,242.50	
046	OJ-106150	08/10/20	ZG-1018658	08/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR VERT LETTER W/BARS	1.0000	318.48	318.48	
046		08/10/20	ZG-1018658	08/11/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1018658							Purchase Order Total		318.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-106155	08/11/20	ZG-1018657	08/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-106155	08/11/20	ZG-1018657	08/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-106155	08/11/20	ZG-1018657	08/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		08/11/20	ZG-1018657	08/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-1018657						Purchase Order Total			785.48	
046	OJ-106158	08/11/20	ZG-1018656	08/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		08/11/20	ZG-1018656	08/11/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1018656						Purchase Order Total			26.62	
046	OJ-106160	08/11/20	ZG-1018695	08/11/20	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.30	26,000.00	
046		08/11/20	ZG-1018695	08/11/20	501869	3M COMPANY - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZG-1018695						Purchase Order Total			26,000.00	
046	OJ-106175	08/12/20	ZG-1019622	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	13.08	78.48	
046		08/12/20	ZG-1019622	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1019622						Purchase Order Total			78.48	
046	OJ-106184	08/13/20	ZG-1019623	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-106184	08/13/20	ZG-1019623	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-106184	08/13/20	ZG-1019623	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		08/13/20	ZG-1019623	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1019623						Purchase Order Total			678.15	
046	OJ-106203	08/14/20	ZG-1020200	08/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/14/20	ZG-1020200	08/18/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1020200						Purchase Order Total			53.24	
046	OJ-106213	08/17/20	ZG-1020198	08/18/20	505168	JUPITER ALUMINUM	570	05	ALUMINUM,	41834.0000	1.41	58,814.42	



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						CORP - PURCHA			.022"X12"W, H18-3105				
046		08/17/20	ZG-1020198	08/18/20	505168	JUPITER ALUMINUM	TXT		IC, FRT FOB DEST	1.0000	.01		
						CORP - PURCHA							
046			ZG-1020198							Purchase Order Total		58,814.42	
046	OJ-106215	08/17/20	ZG-1020199	08/18/20	504312	KRUEGER	425	40	LAT FILE 39-1/4X36 3 HI	2.0000	412.55	825.10	
						INTERNATIONAL INC - PU							
046		08/17/20	ZG-1020199	08/18/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1020199							Purchase Order Total		825.10	
046	OJ-106232	08/18/20	ZG-1020443	08/19/20	504312	KRUEGER	425	40	FILE FILE MOBILE PEDESTL	2.0000	209.09	418.18	
						INTERNATIONAL INC - PU							
046		08/18/20	ZG-1020443	08/19/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1020443							Purchase Order Total		418.18	
046	OJ-106259	08/20/20	ZG-1021096	08/21/20	504312	KRUEGER	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	338.00	3,380.00	
						INTERNATIONAL INC - PU							
046		08/20/20	ZG-1021096	08/21/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1021096							Purchase Order Total		3,380.00	
046	OJ-106274	08/21/20	ZG-1021309	08/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/21/20	ZG-1021309	08/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1021309							Purchase Order Total		53.24	
046	OJ-106302	08/24/20	ZG-1021932	08/25/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	8.0000	99.35	794.80	
046	OJ-106302	08/24/20	ZG-1021932	08/25/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	78.20	469.20	
046	OJ-106302	08/24/20	ZG-1021932	08/25/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		08/24/20	ZG-1021932	08/25/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1021932							Purchase Order Total		1,332.68	
046	OJ-106311	08/25/20	ZG-1021935	08/25/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,260.00	7,560.00	
046		08/25/20	ZG-1021935	08/25/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1021935							Purchase Order Total		7,560.00	
046	OJ-106321	08/26/20	ZG-1022314	08/27/20	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	34.86	17,431.25	
046		08/26/20	ZG-1022314	08/27/20	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1022314							Purchase Order Total		17,431.25	
046	OJ-106327	08/26/20	ZG-1022313	08/27/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, COIL, H18-3105, 7"W	1980.0000	1.53	3,019.50	
046		08/26/20	ZG-1022313	08/27/20	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1022313							Purchase Order Total		3,019.50	
046	OJ-106329	08/26/20	ZG-1022315	08/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-106329	08/26/20	ZG-1022315	08/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046		08/26/20	ZG-1022315	08/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1022315							Purchase Order Total		610.85	
046	OJ-106330	08/26/20	ZG-1022316	08/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		08/26/20	ZG-1022316	08/27/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-1022316							Purchase Order Total		26.62	
046	OJ-106338	08/27/20	ZG-1022852	08/31/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	45.0000	287.77	12,949.65	
046	OJ-106338	08/27/20	ZG-1022852	08/31/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	3.0000	287.77	863.31	
046		08/27/20	ZG-1022852	08/31/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1022852							Purchase Order Total		13,812.96	
046	OJ-106358	08/28/20	ZG-1022851	08/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-106358	08/28/20	ZG-1022851	08/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	

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046		08/28/20	ZG-1022851	08/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1022851							Purchase Order Total		281.60	
046	OJ-106367	08/28/20	ZG-1023139	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	2.0000	141.01	282.02	
046		08/28/20	ZG-1023139	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023139							Purchase Order Total		282.02	
046	OJ-106368	08/28/20	ZG-1023138	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X30WW	1.0000	125.52	125.52	
046		08/28/20	ZG-1023138	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023138							Purchase Order Total		125.52	
046	OJ-106369	08/28/20	ZG-1023146	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X30WW	1.0000	125.52	125.52	
046		08/28/20	ZG-1023146	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023146							Purchase Order Total		125.52	
046	OJ-106370	08/28/20	ZG-1023144	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	1.0000	132.91	132.91	
046		08/28/20	ZG-1023144	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023144							Purchase Order Total		132.91	
046	OJ-106372	08/28/20	ZG-1023148	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X54	1.0000	138.27	138.27	
046		08/28/20	ZG-1023148	09/01/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023148							Purchase Order Total		138.27	
046	OJ-106373	08/28/20	ZG-1023142	09/01/20	504312	KRUEGER	425	94	WS FRAME, BASIC,	1.0000	138.27	138.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			30X54				
046		08/28/20	ZG-1023142	09/01/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1023142							Purchase Order Total		138.27	
046	OJ-106383	08/31/20	ZG-1023140	09/01/20	504312	KRUEGER	425	94	WS FRAME, SQ TRAN, 30X30	1.0000	77.56	77.56	
						INTERNATIONAL INC - PU							
046		08/31/20	ZG-1023140	09/01/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1023140							Purchase Order Total		77.56	
046	OJ-106389	08/31/20	ZG-1023132	09/01/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-106389	08/31/20	ZG-1023132	09/01/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/31/20	ZG-1023132	09/01/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1023132							Purchase Order Total		549.99	
046	OJ-106395	08/31/20	ZG-1023134	09/01/20	504312	KRUEGER	425	94	INFEED, ACTIV8 POWER	5.0000	98.00	490.00	
						INTERNATIONAL INC - PU							
046	OJ-106395	08/31/20	ZG-1023134	09/01/20	504312	KRUEGER	425	94	JUMPER, ACTIV8 POWER 77"	5.0000	35.00	175.00	
						INTERNATIONAL INC - PU							
046		08/31/20	ZG-1023134	09/01/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1023134							Purchase Order Total		665.00	
046	OJ-106398	09/01/20	ZG-1023136	09/01/20	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, W/ARM	100.0000	130.00	13,000.00	
						INTERNATIONAL INC - PU							
046		09/01/20	ZG-1023136	09/01/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1023136							Purchase Order Total		13,000.00	
046	OJ-106400	09/01/20	ZG-1023137	09/01/20	504312	KRUEGER	425	40	FILE, VINI, PED,MOBILE, BBF 20	1.0000	151.00	151.00	
						INTERNATIONAL INC -							

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046		09/01/20	ZG-1023137	09/01/20	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023137							Purchase Order Total		151.00	
046	OJ-106402	09/01/20	ZG-1023485	09/02/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	4.0000	0.00		
046		09/01/20	ZG-1023485	09/02/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		09/01/20	ZG-1023485	09/02/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046			ZG-1023485							Purchase Order Total		1,800.00	
046	OJ-106418	09/02/20	ZG-1024072	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 31", SINGLE, LED	25.0000	81.00	2,025.00	
046	OJ-106418	09/02/20	ZG-1024072	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	14.0000	216.13	3,025.82	
046	OJ-106418	09/02/20	ZG-1024072	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	14.0000	209.09	2,927.26	
046		09/02/20	ZG-1024072	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1024072							Purchase Order Total		7,978.08	
046	OJ-106419	09/02/20	ZG-1024076	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X36WW	4.0000	128.27	513.08	
046	OJ-106419	09/02/20	ZG-1024076	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X42WW	16.0000	130.63	2,090.08	
046	OJ-106419	09/02/20	ZG-1024076	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	10.0000	132.91	1,329.10	
046	OJ-106419	09/02/20	ZG-1024076	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X42WW	12.0000	130.63	1,567.56	
046		09/02/20	ZG-1024076	09/04/20	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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046		09/02/20	ZG-1024076	09/04/20	504312	PU KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, 30X42	12.0000	130.63	1,567.56	
046			ZG-1024076							Purchase Order Total		7,067.38	
046	OJ-106420	09/02/20	ZG-1024077	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 36	3.0000	130.03	390.09	
046	OJ-106420	09/02/20	ZG-1024077	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 42	13.0000	135.05	1,755.65	
046	OJ-106420	09/02/20	ZG-1024077	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	6.0000	139.92	839.52	
046		09/02/20	ZG-1024077	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1024077							Purchase Order Total		2,985.26	
046	OJ-106423	09/02/20	ZG-1024075	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 17", SINGLE, LED	5.0000	54.00	270.00	
046	OJ-106423	09/02/20	ZG-1024075	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LTR W/FOLLOW	2.0000	520.17	1,040.34	
046	OJ-106423	09/02/20	ZG-1024075	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ TRAN, 30X30	4.0000	81.70	326.80	
046		09/02/20	ZG-1024075	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1024075							Purchase Order Total		1,637.14	
046	OJ-106436	09/03/20	ZG-1023782	09/03/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	12.0000	273.20	3,278.40	
046		09/03/20	ZG-1023782	09/03/20	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023782							Purchase Order Total		3,278.40	
046	OJ-106445	09/03/20	ZG-1023784	09/03/20	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	3.0000	26.62	79.86	

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046		09/03/20	ZG-1023784	09/03/20	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		BAC WPG 39, FRT FOB DEST	1.0000	.01		
046			ZG-1023784							Purchase Order Total		79.86	
046	OJ-106446	09/03/20	ZG-1023785	09/03/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, W/ARMS, CC	5.0000	105.63	528.15	
046		09/03/20	ZG-1023785	09/03/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1023785							Purchase Order Total		528.15	
046	OJ-106457	09/04/20	ZG-1024646	09/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		09/04/20	ZG-1024646	09/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-1024646							Purchase Order Total		397.40	
046	OJ-106459	09/04/20	ZG-1024647	09/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	2.0000	134.00	268.00	
046		09/04/20	ZG-1024647	09/09/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1024647							Purchase Order Total		268.00	
046	OJ-106460	09/04/20	ZG-1024071	09/04/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	4950.0000	2.06	10,197.00	
046	OJ-106460	09/04/20	ZG-1024071	09/04/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 5-1/4 OZ	3000.0000	1.91	5,730.00	
046		09/04/20	ZG-1024071	09/04/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1024071							Purchase Order Total		15,927.00	
046	OJ-106475	09/08/20	ZG-1024649	09/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	224.00	10,752.00	
046	OJ-106475	09/08/20	ZG-1024649	09/09/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	48.0000	32.00	1,536.00	
046		09/08/20	ZG-1024649	09/09/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-1024649							Purchase Order Total		12,288.00	
046	OJ-106491	09/10/20	ZG-1025164	09/11/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	5.0000	162.00	810.00	
046	OJ-106491	09/10/20	ZG-1025164	09/11/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	5.0000	243.00	1,215.00	
046	OJ-106491	09/10/20	ZG-1025164	09/11/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	5.0000	324.00	1,620.00	
046	OJ-106491	09/10/20	ZG-1025164	09/11/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	2.0000	480.00	960.00	
046		09/10/20	ZG-1025164	09/11/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1025164							Purchase Order Total		4,605.00	
046	OJ-106492	09/10/20	ZG-1025034	09/10/20	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	108.0000	1,011.70	109,263.60	
046	OJ-106492	09/10/20	ZG-1025034	09/10/20	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	144.0000	407.53	58,684.32	
046		09/10/20	ZG-1025034	09/10/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1025034							Purchase Order Total		167,947.92	
046	OJ-106496	09/10/20	ZG-1025071	09/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-106496	09/10/20	ZG-1025071	09/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		09/10/20	ZG-1025071	09/10/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-1025071							Purchase Order Total		653.15	
046	OJ-106499	09/11/20	ZG-1025175	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PRIV SCR N KIT, BASIC, 30X19	6.0000	14.14	84.84	
046	OJ-106499	09/11/20	ZG-1025175	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PRIV SCR N KIT, BASIC, 36X19	3.0000	14.14	42.42	
046	OJ-106499	09/11/20	ZG-1025175	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PRIV SCR N KIT, BASIC, 42X19	31.0000	19.67	609.77	
046	OJ-106499	09/11/20	ZG-1025175	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	PRIV SCR N KIT, BASIC, 48X19	8.0000	19.67	157.36	
046		09/11/20	ZG-1025175	09/11/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		



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						INTERNATIONAL INC - PU							
046			ZG-1025175							Purchase Order Total		894.39	
046	OJ-106512	09/14/20	ZG-1026301	09/16/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, GREEN DG3, 12.75"	3.0000	669.38	2,008.14	
046		09/14/20	ZG-1026301	09/16/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026301							Purchase Order Total		2,008.14	
046	OJ-106516	09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046	OJ-106516	09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	27.95	27.95	
046	OJ-106516	09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-106516	09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-106516	09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046		09/15/20	ZG-1026302	09/16/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	27.95	27.95	
046			ZG-1026302							Purchase Order Total		374.31	
046	OJ-106520	09/15/20	ZG-1026303	09/16/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	10.0000	75.00	750.00	
046		09/15/20	ZG-1026303	09/16/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026303							Purchase Order Total		750.00	
046	OJ-106523	09/15/20	ZG-1026304	09/16/20	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	4.0000	121.50	486.00	
046		09/15/20	ZG-1026304	09/16/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026304							Purchase Order Total		486.00	
046	OJ-106524	09/15/20	ZG-1026305	09/16/20	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		09/15/20	ZG-1026305	09/16/20	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-1026305							Purchase Order Total		16,058.00	
046	OJ-106535	09/15/20	ZG-1026336	09/16/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
046	OJ-106535	09/15/20	ZG-1026336	09/16/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	2.0000	35.00	70.00	
046	OJ-106535	09/15/20	ZG-1026336	09/16/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 29"	1.0000	27.00	27.00	
046		09/15/20	ZG-1026336	09/16/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026336							Purchase Order Total		195.00	
046	OJ-106540	09/16/20	ZG-1026334	09/16/20	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK TRIANGLE	100.0000	12.48	1,247.50	
046		09/16/20	ZG-1026334	09/16/20	553787	VULCAN ALUMINUM INC - PAYMENTS			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026334							Purchase Order Total		1,247.50	
046	OJ-106541	09/16/20	ZG-1026333	09/16/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X36"X.080	250.0000	17.43	4,357.50	
046		09/16/20	ZG-1026333	09/16/20	507063	US STANDARD SIGN - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026333							Purchase Order Total		4,357.50	
046	OJ-106552	09/16/20	ZG-1026711	09/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	10.0000	227.00	2,270.00	
046	OJ-106552	09/16/20	ZG-1026711	09/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR,WO/ARM,GL IDE	4.0000	125.00	500.00	
046	OJ-106552	09/16/20	ZG-1026711	09/17/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM,GLIDE	4.0000	135.00	540.00	
046		09/16/20	ZG-1026711	09/17/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026711							Purchase Order Total		3,310.00	
046	OJ-106562	09/17/20	ZG-1026934	09/18/20	504312	KRUEGER INTERNATIONAL INC -	450	25	POWERUP MODULE, W/9' CORD	20.0000	39.54	790.80	

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046		09/17/20	ZG-1026934	09/18/20	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026934							Purchase Order Total		790.80	
046	OJ-106568	09/17/20	ZG-1026935	09/18/20	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	24.09	12,045.00	
046		09/17/20	ZG-1026935	09/18/20	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026935							Purchase Order Total		12,045.00	
046	OJ-106574	09/17/20	ZG-1026936	09/18/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	1.0000	300.00	300.00	
046		09/17/20	ZG-1026936	09/18/20	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026936							Purchase Order Total		300.00	
046	OJ-106576	09/17/20	ZG-1026937	09/18/20	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	6.0000	275.00	1,650.00	
046		09/17/20	ZG-1026937	09/18/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-1026937							Purchase Order Total		1,650.00	
046	OJ-106593	09/18/20	ZG-1027049	09/18/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	39147.0000	1.41	55,036.77	
046		09/18/20	ZG-1027049	09/18/20	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046		09/18/20	ZG-1027049	09/18/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	41986.0000	1.41	59,028.12	
046		09/18/20	ZG-1027049	09/18/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	41482.0000	1.41	58,319.54	
046			ZG-1027049							Purchase Order Total		172,384.43	
046	OJ-106597	09/18/20	ZG-1027120	09/18/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	2.0000	210.00	420.00	
046	OJ-106597	09/18/20	ZG-1027120	09/18/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	2.0000	355.43	710.87	
046		09/18/20	ZG-1027120	09/18/20	501869	3M COMPANY -	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			ZG-1027120			PURCHASING								
046			ZG-1027120			Purchase Order Total							1,130.87	
046	OJ-106606	09/21/20	ZG-1027409	09/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	17.17	85.85		
046		09/21/20	ZG-1027409	09/21/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01			
046			ZG-1027409			Purchase Order Total							85.85	
046	OJ-106617	09/22/20	ZG-1028244	09/24/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	36.0000	120.00	4,320.00		
046		09/22/20	ZG-1028244	09/24/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZG-1028244			Purchase Order Total							4,320.00	
046	OJ-106622	09/22/20	ZG-1028243	09/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05		
046		09/22/20	ZG-1028243	09/24/20	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01			
046			ZG-1028243			Purchase Order Total							298.05	
046	OJ-106643	09/23/20	ZG-1028245	09/24/20	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	25.85	12,925.00		
046		09/23/20	ZG-1028245	09/24/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZG-1028245			Purchase Order Total							12,925.00	
046	OJ-106645	09/23/20	ZG-1028094	09/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	224.00	10,752.00		
046	OJ-106645	09/23/20	ZG-1028094	09/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	24.0000	32.00	768.00		
046		09/23/20	ZG-1028094	09/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	BASE, BREATHE	4.0000	31.50	126.00		
046		09/23/20	ZG-1028094	09/23/20	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, BREATHE	1.0000	13.25	13.25		
046		09/23/20	ZG-1028094	09/23/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1028094							Purchase Order Total		11,659.25	
046	OJ-106653	09/24/20	ZG-1028296	09/24/20	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	60.0000	287.77	17,266.20	
046	OJ-106653	09/24/20	ZG-1028296	09/24/20	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	3.0000	1,220.00	3,660.00	
046		09/24/20	ZG-1028296	09/24/20	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1028296							Purchase Order Total		20,926.20	
046	OJ-106684	09/28/20	ZG-1029037	09/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-106684	09/28/20	ZG-1029037	09/28/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		09/28/20	ZG-1029037	09/28/20	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01		
046			ZG-1029037							Purchase Order Total		553.80	
046	OJ-106687	09/29/20	ZG-1029186	09/29/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,30"	3.0000	300.00	900.00	
046	OJ-106687	09/29/20	ZG-1029186	09/29/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,48"	3.0000	480.00	1,440.00	
046		09/29/20	ZG-1029186	09/29/20	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1029186							Purchase Order Total		2,340.00	
046	OJ-106689	09/29/20	ZG-1029304	09/29/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	1.0000	438.50	438.50	
046		09/29/20	ZG-1029304	09/29/20	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1029304							Purchase Order Total		438.50	
046	OJ-106696	09/29/20	ZG-1029440	09/30/20	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		09/29/20	ZG-1029440	09/30/20	501869	3M COMPANY - PURCHASING			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1029440							Purchase Order Total		3,000.00	
046	OJ-106701	09/30/20	ZG-1029526	09/30/20	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		09/30/20	ZG-1029526	09/30/20	500431	INTERSTATE HIGHWAY SIGN CORP -			IC, FRT FOB DEST	1.0000	.01		
046			ZG-1029526							Purchase Order Total		16,058.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-105702	06/24/20	09-1013246	07/17/20	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS STUDENT MASTER LICENSE	500.0000	25.00	12,500.00	
046	ON-105702	06/24/20	09-1013246	07/17/20	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS ANNUAL SUPPORT	2.0000	500.00	1,000.00	
046	ON-105702	06/24/20	09-1013246	07/17/20	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	36 MO EXT SPRT FOR STEM POD	2.0000	1,000.00	2,000.00	
046	ON-105702		09-1013246						Purchase Order Total			15,500.00	
046	ON-105896	07/16/20	09-1015184	07/27/20	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SERVICE PACKAGE	11.0000	450.00	4,950.00	
046	ON-105896		09-1015184						Purchase Order Total			4,950.00	
046	ON-105898	07/16/20	09-1015160	07/27/20	3098325	INPUT ACE	920	00	INPUT-ACE DONGLE LICENSE SUPRT	1.0000	1,995.00	1,995.00	
046	ON-105898		09-1015160						Purchase Order Total			1,995.00	
046	ON-105971	07/22/20	09-1015187	07/27/20	4096527	ZOHO CORPORATION	920	00	MANAGE ENGINE ADMANAGER SUBSCR	1.0000	1,795.00	1,795.00	
046	ON-105971		09-1015187						Purchase Order Total			1,795.00	
046	ON-106058	07/30/20	09-1016333	07/31/20	2045702	INNOVISIT LLC	920	00	SW, TEL AND RMOTE CNNCT SUPPRT	1.0000	4,345.00	4,345.00	
046	ON-106058		09-1016333						Purchase Order Total			4,345.00	
046	ON-106059	07/30/20	OP-1016330	07/31/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-106059	07/30/20	OP-1016330	07/31/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 8/1/21-3/31/22	1.0000	41.36	41.36	
046		07/30/20	OP-1016330	07/31/20	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.17-	5.17-	
046			OP-1016330						Purchase Order Total			796.19	
046	ON-106245	08/19/20	OP-1021610	08/24/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-106245	08/19/20	OP-1021610	08/24/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 9/1/21 - 3/31/22	1.0000	36.19	36.19	
046	ON-106245		OP-1021610						Purchase Order Total			796.19	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	1YR CSTMR SPRT - NCCW	1.0000	48.40	48.40	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	AUTOCATALOGUING - NCCW	1.0000	95.00	95.00	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	1YR CSTMR SPRT - NCYF	1.0000	48.40	48.40	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	1YR CSTMR SPRT - NSP	1.0000	48.40	48.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	1YR CSTMR SPRT - OCC	1.0000	48.40	48.40	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	1YR CSTMR SPRT - TSCI	1.0000	48.40	48.40	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	AUTOCATALOGUING - NCYF	1.0000	95.00	95.00	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	AUTOCATALOGUING - NSP	1.0000	95.00	95.00	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	AUTOCATALOGUING - OCC	1.0000	95.00	95.00	
046	ON-106247	08/19/20	09-1022708	08/28/20	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	AUTOCATALOGUING - TSCI	1.0000	95.00	95.00	
046	ON-106247		09-1022708							Purchase Order Total		717.00	
046	ON-106305	08/24/20	OP-1022988	08/31/20	503684	MICROFILM IMAGING SYSTEMS INC	204	00	DR-M140 SCANNER	5.0000	760.00	3,800.00	
046	ON-106305	08/24/20	OP-1022988	08/31/20	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 9/1/21 - 3/31/22	5.0000	36.19	180.95	
046		08/24/20	OP-1022988	08/31/20	503684	MICROFILM IMAGING SYSTEMS INC			OFFICE EQ \$500-\$1500	1.0000	25.85-	25.85-	
046			OP-1022988							Purchase Order Total		3,955.10	
046	OO-106397	08/31/20	ZO-1023521	09/02/20	506633	MORSE WATCHMANS INC	425	00	KEYWATCHER TOUCH SYSTEM	1.0000	23,570.00	23,570.00	DPA
046	OO-106397	08/31/20	ZO-1023521	09/02/20	506633	MORSE WATCHMANS INC	425	00	KEYWATCHER TOUCH SYSTEM	1.0000	11,442.00	11,442.00	DPA
046	OO-106397	08/31/20	ZO-1023521	09/02/20	506633	MORSE WATCHMANS INC	207	00	ONE DAY ON-SITE TRAINING	1.0000	3,090.00	3,090.00	DPA
046	OO-106397	08/31/20	ZO-1023521	09/02/20	506633	MORSE WATCHMANS INC	425	00	FREIGHT QUOTED	1.0000	879.00	879.00	DPA
046	OO-106397		ZO-1023521							Purchase Order Total		38,981.00	
046	OO-106403	09/01/20	ZO-1023548	09/02/20	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	SPACESAVER MOVEABLE FILING SYS	1.0000	37,185.26	37,185.26	DPA
046	OO-106403		ZO-1023548							Purchase Order Total		37,185.26	
046	OO-106426	09/02/20	ZO-1023648	09/03/20	532611	LIBRARY STORE	966	00	LASER BAR CODE LABELS	4.0000	19.51	78.04	DPA
046	OO-106426	09/02/20	ZO-1023648	09/03/20	532611	LIBRARY STORE	966	00	FREIGHT, S&H	1.0000	14.30	14.30	DPA
046	OO-106426		ZO-1023648							Purchase Order Total		92.34	
046	OO-106443	09/03/20	ZO-1023877	09/03/20	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARMACY TEMPLATE LABELS	66.0000	63.04	4,160.64	DPA
046	OO-106443		ZO-1023877							Purchase Order Total		4,160.64	
046	O4-59284	07/02/14	09-1012272	07/14/20	544298	RECYCLING	926	77	PRICE CHARGED TO	192.0000	.50	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES OF NE IN			THE STATE				
046	O4-59284		O9-1012272							Purchase Order Total		96.00	
046	O4-59284	07/02/14	O9-1012274	07/14/20	544298	RECYCLING	926	77	PRICE CHARGED TO	237.4000	.50	118.70	
						ENTERPRISES OF NE IN			THE STATE				
046	O4-59284		O9-1012274							Purchase Order Total		118.70	
046	O4-60814	05/26/14	O9-1011733	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/8-14/20	35.0000	65.00	2,275.00	
046	O4-60814		O9-1011733							Purchase Order Total		2,275.00	
046	O4-60814	05/26/14	O9-1011735	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/10-11/20	17.7500	50.00	887.50	
046	O4-60814		O9-1011735							Purchase Order Total		887.50	
046	O4-60814	05/26/14	O9-1011738	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/1-4/20	25.5000	65.00	1,657.50	
046	O4-60814		O9-1011738							Purchase Order Total		1,657.50	
046	O4-60814	05/26/14	O9-1011740	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/1-5/20	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-1011740	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/5/20	4.0000	75.00	300.00	
046	O4-60814		O9-1011740							Purchase Order Total		2,300.00	
046	O4-60814	05/26/14	O9-1011741	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,5/27-29/20	29.7500	65.00	1,933.75	
046	O4-60814		O9-1011741							Purchase Order Total		1,933.75	
046	O4-60814	05/26/14	O9-1011742	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/25-29/20	8.7500	75.00	656.25	
046	O4-60814	05/26/14	O9-1011742	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/26-29/20	31.5000	50.00	1,575.00	
046	O4-60814		O9-1011742							Purchase Order Total		2,231.25	
046	O4-60814	05/26/14	O9-1011746	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,6/1-7/20	48.2500	73.00	3,522.25	
046	O4-60814	05/26/14	O9-1011746	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/1-6/20	48.7500	73.00	3,558.75	
046	O4-60814	05/26/14	O9-1011746	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,6/4-7/20	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-1011746	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,6/1-3/20	36.7500	73.00	2,682.75	
046	O4-60814		O9-1011746							Purchase Order Total		13,267.75	
046	O4-60814	05/26/14	O9-1011749	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,5/26-30/20	50.7500	73.00	3,704.75	
046	O4-60814	05/26/14	O9-1011749	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,5/26-28/20	24.2500	73.00	1,770.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-1011749	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,5/25/20	5.7500	109.50	629.63	
046	O4-60814	05/26/14	O9-1011749	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,5/25-26/20	18.2500	73.00	1,332.25	
046	O4-60814	05/26/14	O9-1011749	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/25/20	5.7500	109.50	629.63	
046	O4-60814	05/26/14	O9-1011749	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/25-27/20	31.2500	73.00	2,281.25	
046	O4-60814		O9-1011749						Purchase Order Total			10,347.76	
046	O4-60814	05/26/14	O9-1011761	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,2/4-6/20	19.0000	130.00	2,470.00	
046	O4-60814		O9-1011761						Purchase Order Total			2,470.00	
046	O4-60814	05/26/14	O9-1011762	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/15-18/20	34.7500	50.00	1,737.50	
046	O4-60814		O9-1011762						Purchase Order Total			1,737.50	
046	O4-60814	05/26/14	O9-1011764	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/15-17/20	20.0000	65.00	1,300.00	
046	O4-60814	05/26/14	O9-1011764	07/13/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,6/8/20	2.7500	50.00	137.50	
046	O4-60814		O9-1011764						Purchase Order Total			1,437.50	
046	O4-60814	05/26/14	O9-1014434	07/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,6/16-21/20	60.0000	73.00	4,380.00	
046	O4-60814	05/26/14	O9-1014434	07/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/16-19/20	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	O9-1014434	07/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,6/18-21/20	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-1014434	07/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,6/8-17/20	74.2500	73.00	5,420.25	
046	O4-60814		O9-1014434						Purchase Order Total			15,968.75	
046	O4-60814	05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,7/1-2/20	24.2500	73.00	1,770.25	
046	O4-60814	05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,6/29-7/3/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,7/4/20	12.0000	109.50	1,314.00	
046	O4-60814	05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,7/3-5/20	24.0000	73.00	1,752.00	
046	O4-60814	05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,7/3-4/20	12.0000	109.50	1,314.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,6/29-7/1/20	36.7500	73.00	2,682.75	
046		05/26/14	O9-1016214	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01	.01	
046			O9-1016214						Purchase Order Total			11,461.01	
046	O4-60814	05/26/14	O9-1016229	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/29-7/2/20	35.5000	50.00	1,775.00	
046	O4-60814		O9-1016229						Purchase Order Total			1,775.00	
046	O4-60814	05/26/14	O9-1016231	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/29-7/5/20	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-1016231	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/5/20	2.2500	97.50	219.38	
046	O4-60814		O9-1016231						Purchase Order Total			2,819.38	
046	O4-60814	05/26/14	O9-1016235	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,6/15-19/20	38.2500	115.00	4,398.75	
046	O4-60814		O9-1016235						Purchase Order Total			4,398.75	
046	O4-60814	05/26/14	O9-1016253	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,6/8-12/20	27.2500	115.00	3,133.75	
046	O4-60814		O9-1016253						Purchase Order Total			3,133.75	
046	O4-60814	05/26/14	O9-1016258	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,6/29-7/2/20	30.5000	115.00	3,507.50	
046	O4-60814		O9-1016258						Purchase Order Total			3,507.50	
046	O4-60814	05/26/14	O9-1016260	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,7/6-10/20	36.9200	115.00	4,245.80	
046	O4-60814		O9-1016260						Purchase Order Total			4,245.80	
046	O4-60814	05/26/14	O9-1016270	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP/TRAVELING RN	29.3300	73.00	2,141.09	
046	O4-60814		O9-1016270						Purchase Order Total			2,141.09	
046	O4-60814	05/26/14	O9-1016299	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,6/23-25/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1016299	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,6/22-23/20	24.0000	73.00	1,752.00	
046	O4-60814		O9-1016299						Purchase Order Total			4,380.00	
046	O4-60814	05/26/14	O9-1016303	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/22-25/20	35.0000	50.00	1,750.00	
046	O4-60814		O9-1016303						Purchase Order Total			1,750.00	
046	O4-60814	05/26/14	O9-1016307	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF,6/15-17/20	35.2500	65.00	2,291.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-1016307	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	105.75-	105.75-	
046			09-1016307						Purchase Order Total			2,185.50	
046	O4-60814	05/26/14	09-1016324	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,6/22-25/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1016324	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1016324						Purchase Order Total			2,480.00	
046	O4-60814	05/26/14	09-1016325	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,6/8-12/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1016325	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1016325						Purchase Order Total			2,480.00	
046	O4-60814	05/26/14	09-1016336	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,6/1-5/20	41.0000	65.00	2,665.00	
046		05/26/14	09-1016336	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	123.00-	123.00-	
046			09-1016336						Purchase Order Total			2,542.00	
046	O4-60814	05/26/14	09-1016343	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NURSE PRACTITIONER	42.7500	85.00	3,633.75	
046	O4-60814		09-1016343						Purchase Order Total			3,633.75	
046	O4-60814	05/26/14	09-1016346	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF, 6/30-7/3/20	42.7500	65.00	2,778.75	
046		05/26/14	09-1016346	07/31/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	128.25-	128.25-	
046			09-1016346						Purchase Order Total			2,650.50	
046	O4-60814	05/26/14	09-1017047	08/04/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/22-26/20	29.3300	65.00	1,906.45	
046	O4-60814		09-1017047						Purchase Order Total			1,906.45	
046	O4-60814	05/26/14	09-1018225	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,7/20-24/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1018225	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1018225						Purchase Order Total			2,480.00	
046	O4-60814	05/26/14	09-1018230	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,7/13-16/20	40.0000	65.00	2,600.00	
046		05/26/14	09-1018230	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			09-1018230						Purchase Order Total			2,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-1018233	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/13-16/20	34.5000	50.00	1,725.00	
046	O4-60814		O9-1018233							Purchase Order Total		1,725.00	
046	O4-60814	05/26/14	O9-1018237	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/13-15/20	26.0000	65.00	1,690.00	
046	O4-60814		O9-1018237							Purchase Order Total		1,690.00	
046	O4-60814	05/26/14	O9-1018240	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,6/27-7/17/20	120.2500	73.00	8,778.25	
046	O4-60814		O9-1018240							Purchase Order Total		8,778.25	
046	O4-60814	05/26/14	O9-1018242	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,7/14-17/20	42.0000	73.00	3,066.00	
046	O4-60814	05/26/14	O9-1018242	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,7/5-19/20	96.2500	73.00	7,026.25	
046	O4-60814	05/26/14	O9-1018242	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,7/14-15/20	24.0000	73.00	1,752.00	
046	O4-60814	05/26/14	O9-1018242	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,6/22-7/19/20	98.0000	73.00	7,154.00	
046	O4-60814		O9-1018242							Purchase Order Total		18,998.25	
046	O4-60814	05/26/14	O9-1018245	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,7/13-17/20	23.7500	115.00	2,731.25	
046	O4-60814		O9-1018245							Purchase Order Total		2,731.25	
046	O4-60814	05/26/14	O9-1018264	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/6-10/20	34.5000	65.00	2,242.50	
046	O4-60814	05/26/14	O9-1018264	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,6/23/20	8.0000	50.00	400.00	
046	O4-60814		O9-1018264							Purchase Order Total		2,642.50	
046	O4-60814	05/26/14	O9-1018266	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,6/22-26/20	37.1700	115.00	4,274.55	
046	O4-60814		O9-1018266							Purchase Order Total		4,274.55	
046	O4-60814	05/26/14	O9-1018272	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,7/8-12/20	55.0000	73.00	4,015.00	
046	O4-60814	05/26/14	O9-1018272	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,7/6/20	12.0000	73.00	876.00	
046	O4-60814	05/26/14	O9-1018272	08/10/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,7/7-9/20	36.7500	73.00	2,682.75	
046	O4-60814		O9-1018272							Purchase Order Total		7,573.75	
046	O4-60814	05/26/14	O9-1020089	08/18/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,7/12/20	16.0000	73.00	1,168.00	
046	O4-60814		O9-1020089							Purchase Order Total		1,168.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-1020449	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,6/10-12/20	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	O9-1020449	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/8-14/20	61.0000	73.00	4,453.00	
046	O4-60814	05/26/14	O9-1020449	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,6/8-9/20	24.0000	73.00	1,752.00	
046	O4-60814		O9-1020449						Purchase Order Total			8,869.50	
046	O4-60814	05/26/14	O9-1020451	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,7/27-31/20	38.1700	115.00	4,389.55	
046	O4-60814		O9-1020451						Purchase Order Total			4,389.55	
046	O4-60814	05/26/14	O9-1020453	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,4/27-5/1/2	40.0000	115.00	4,600.00	
046		05/26/14	O9-1020453	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	2,120.00-	2,120.00-	
046			O9-1020453						Purchase Order Total			2,480.00	
046	O4-60814	05/26/14	O9-1020454	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,4/20-23/20	32.0000	65.00	2,080.00	
046		05/26/14	O9-1020454	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	96.00-	96.00-	
046			O9-1020454						Purchase Order Total			1,984.00	
046	O4-60814	05/26/14	O9-1020456	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF ,7/27-31/20	40.0000	65.00	2,600.00	
046		05/26/14	O9-1020456	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			O9-1020456						Purchase Order Total			2,480.00	
046	O4-60814	05/26/14	O9-1020748	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,7/19-25/20	47.5000	73.00	3,467.50	
046	O4-60814		O9-1020748						Purchase Order Total			3,467.50	
046	O4-60814	05/26/14	O9-1020759	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,7/20-23/20	43.0000	73.00	3,139.00	
046	O4-60814	05/26/14	O9-1020759	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,7/20-23/20	34.7500	73.00	2,536.75	
046	O4-60814	05/26/14	O9-1020759	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,7/22-24/20	36.0000	73.00	2,628.00	
046	O4-60814	05/26/14	O9-1020759	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RM,JAMES,7/20-21/20	24.5000	73.00	1,788.50	
046	O4-60814		O9-1020759						Purchase Order Total			10,092.25	
046	O4-60814	05/26/14	O9-1020764	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,7/19/20	8.0000	50.00	400.00	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-1020764							Purchase Order Total		400.00	
046	O4-60814	05/26/14	O9-1020769	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MACH,7/21-22/20	15.5000	65.00	1,007.50	
046	O4-60814	05/26/14	O9-1020769	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,7/25-26/20	16.0000	50.00	800.00	
046	O4-60814		O9-1020769							Purchase Order Total		1,807.50	
046	O4-60814	05/26/14	O9-1020772	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/6-23/20	69.2500	50.00	3,462.50	
046	O4-60814		O9-1020772							Purchase Order Total		3,462.50	
046	O4-60814	05/26/14	O9-1020777	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/20-25/20	39.0000	65.00	2,535.00	
046	O4-60814	05/26/14	O9-1020777	08/19/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,STAAB,6/16-17/20	13.2500	50.00	662.50	
046	O4-60814		O9-1020777							Purchase Order Total		3,197.50	
046	O4-60814	05/26/14	O9-1026417	09/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/10-13/20	28.0000	65.00	1,820.00	
046	O4-60814		O9-1026417							Purchase Order Total		1,820.00	
046	O4-60814	05/26/14	O9-1026422	09/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PSY,GRAU,8/10-14/20	38.0000	115.00	4,370.00	
046	O4-60814		O9-1026422							Purchase Order Total		4,370.00	
046	O4-60814	05/26/14	O9-1026425	09/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF,8/10-13/20	40.0000	65.00	2,600.00	
046		05/26/14	O9-1026425	09/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			O9-1026425							Purchase Order Total		2,480.00	
046	O4-60814	05/26/14	O9-1026429	09/16/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,8/3-7/20	38.3400	115.00	4,409.10	
046	O4-60814		O9-1026429							Purchase Order Total		4,409.10	
046	O4-60814	05/26/14	O9-1028001	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF,8/24-27/20	40.0000	65.00	2,600.00	
046		05/26/14	O9-1028001	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			O9-1028001							Purchase Order Total		2,480.00	
046	O4-60814	05/26/14	O9-1028004	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF,8/17-20/20	40.5000	65.00	2,632.50	
046		05/26/14	O9-1028004	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	121.50-	121.50-	
046			O9-1028004							Purchase Order Total		2,511.00	
046	O4-60814	05/26/14	O9-1028019	09/23/20	1862908	MAXIM STAFFING	948	00	LMSW,NIEMANN-SCHAFF	80.0000	65.00	5,200.00	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-1028019	09/23/20	1862908	SOLUTIONS - PO'			,7/6-8/7/20				
						MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	240.00-	240.00-	
046			09-1028019							Purchase Order Total		4,960.00	
046	O4-60814	05/26/14	09-1028024	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,8/17-21/20	35.6000	115.00	4,094.00	
046	O4-60814		09-1028024							Purchase Order Total		4,094.00	
046	O4-60814	05/26/14	09-1028026	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/3-22/20	61.5000	65.00	3,997.50	
046	O4-60814		09-1028026							Purchase Order Total		3,997.50	
046	O4-60814	05/26/14	09-1028029	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/3-21/20	116.5000	57.00	6,640.50	
046	O4-60814		09-1028029							Purchase Order Total		6,640.50	
046	O4-60814	05/26/14	09-1028034	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,8/2-22/20	126.7500	73.00	9,252.75	
046	O4-60814	05/26/14	09-1028034	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,8/2-20/20	108.0000	73.00	7,884.00	
046	O4-60814	05/26/14	09-1028034	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,8/11-21/20	99.0000	57.00	5,643.00	
046	O4-60814	05/26/14	09-1028034	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,8/2-15/20	60.0000	73.00	4,380.00	
046	O4-60814	05/26/14	09-1028034	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,8/3-23/20	146.5000	73.00	10,694.50	
046	O4-60814		09-1028034							Purchase Order Total		37,854.25	
046	O4-60814	05/26/14	09-1028039	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,CANBY,8/9-23/20	104.0000	57.00	5,928.00	
046	O4-60814	05/26/14	09-1028039	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MACH,7/21-8/15/20	23.7500	50.00	1,187.50	
046	O4-60814	05/26/14	09-1028039	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,8/2-23/20	48.0000	50.00	2,400.00	
046	O4-60814		09-1028039							Purchase Order Total		9,515.50	
046	O4-60814	05/26/14	09-1028047	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CANBY,8/9-23/20	104.0000	73.00	7,592.00	
046	O4-60814	05/26/14	09-1028047	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,MACH,7/21-8/15/20	23.7500	50.00	1,187.50	
046	O4-60814	05/26/14	09-1028047	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,8/2-23/20	48.0000	50.00	2,400.00	
046	O4-60814		09-1028047							Purchase Order Total		11,179.50	
046	O4-60814	05/26/14	09-1028048	09/23/20	1862908	MAXIM STAFFING	948	00	RM,CARSON,8/23-30/2	53.5000	73.00	3,905.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			0				
046	O4-60814	05/26/14	O9-1028048	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,8/24-30/20	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-1028048	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,8/24-29/20	48.0000	57.00	2,736.00	
046	O4-60814	05/26/14	O9-1028048	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,8/16-30/20	72.0000	73.00	5,256.00	
046	O4-60814	05/26/14	O9-1028048	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,8/24-26/20	36.7500	73.00	2,682.75	
046	O4-60814		O9-1028048						Purchase Order Total			18,084.25	
046	O4-60814	05/26/14	O9-1028049	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/24-28/20	40.0000	57.00	2,280.00	
046	O4-60814		O9-1028049						Purchase Order Total			2,280.00	
046	O4-60814	05/26/14	O9-1028051	09/23/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/24-29/20	24.0000	65.00	1,560.00	
046	O4-60814		O9-1028051						Purchase Order Total			1,560.00	
046	O4-60814	05/26/14	O9-1029226	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LMSW,NIEMANN-SCHAFF,8/31-9/4/2	40.0000	65.00	2,600.00	
046		05/26/14	O9-1029226	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'			PSYCHOLOGICAL SERVICES	1.0000	120.00-	120.00-	
046			O9-1029226						Purchase Order Total			2,480.00	
046	O4-60814	05/26/14	O9-1029227	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	PHD,GRAU,8/24-28/20	31.6600	115.00	3,640.90	
046	O4-60814		O9-1029227						Purchase Order Total			3,640.90	
046	O4-60814	05/26/14	O9-1029231	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/8-11/20	32.0000	57.00	1,824.00	
046	O4-60814		O9-1029231						Purchase Order Total			1,824.00	
046	O4-60814	05/26/14	O9-1029233	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/31-9/4/20	40.2500	57.00	2,294.25	
046	O4-60814		O9-1029233						Purchase Order Total			2,294.25	
046	O4-60814	05/26/14	O9-1029238	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,8/31-9/6/20	47.5000	73.00	3,467.50	
046	O4-60814	05/26/14	O9-1029238	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COLE,9/1/20	12.0000	73.00	876.00	
046	O4-60814	05/26/14	O9-1029238	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,9/1-6/20	41.7500	57.00	2,379.75	
046	O4-60814	05/26/14	O9-1029238	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HALEY,9/6/20	6.5000	85.50	555.75	
046	O4-60814	05/26/14	O9-1029238	09/29/20	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,8/31/20	12.0000	73.00	876.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PO'								
	046		09-1029238							Purchase Order Total		8,155.00		
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,6/10-14/20	48.0000	55.20	2,649.60	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,6/14/20	12.2500	55.20	676.20	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,6/8-12/20	39.2500	55.20	2,166.60	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,CARSON,6/9-12/20	43.5000	65.19	2,835.77	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,6/8-14/20	47.5000	55.20	2,622.00	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,6/13-14/20	23.5000	65.19	1,531.97	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,6/8-13/20	54.5000	65.19	3,552.86	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,6/12-14/20	39.5000	32.38	1,279.01	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,6/9-12/20	32.5000	32.38	1,052.35	
	046	04-60816	05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,6/8-10/20	16.0000	123.20	1,971.20	
	046		05/26/14	09-1012512	07/15/20	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01-	.01-	
	046		09-1012512							Purchase Order Total		20,337.55		
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,6/1-3/20	36.0000	55.20	1,987.20	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,6/7/20	12.7500	55.20	703.80	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	LP,BUESO,6/2-4/20	34.5000	55.20	1,904.40	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,CARSON,6/1-4/20	44.0000	65.19	2,868.36	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN.6/1-4/20	35.0000	55.20	1,932.00	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,6/6-7/20	24.2500	65.19	1,580.86	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,6/3-4/20	24.0000	65.19	1,564.56	
	046	04-60816	05/26/14	09-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,6/5/20	8.2500	55.20	455.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,HURT,6/2-4/20	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,6/2-5/20	40.0000	32.38	1,295.20	
						INC							
046	O4-60816	05/26/14	O9-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,6/5/20	1.0000	48.57	48.57	
						INC							
046	O4-60816	05/26/14	O9-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,6/1-7/20	43.0000	32.38	1,392.34	
						INC							
046	O4-60816	05/26/14	O9-1012517	07/15/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,6/1-3/20	15.5000	123.20	1,909.60	
						INC							
046		05/26/14	O9-1012517	07/15/20	551382	TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.02	.02	
						INC							
046			O9-1012517						Purchase Order Total			19,206.87	
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,6/8-10/20	12.7500	123.20	1,570.80	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,6/10-12/20	30.0000	35.00	1,050.00	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,6/8-11/20	24.2500	55.20	1,338.60	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,6/8-11/20	22.5000	55.20	1,242.00	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,6/8-13/20	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/8-12/20	38.7500	55.20	2,139.00	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,6/11/20	13.2500	35.00	463.75	
						INC							
046	O4-60816	05/26/14	O9-1012523	07/15/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,6/8-10/20	15.0000	32.00	480.00	
						INC							
046	O4-60816		O9-1012523						Purchase Order Total			10,271.35	
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,6/1-2/20	18.7500	35.00	656.25	
						INC							
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,6/1-3/20	12.2500	123.20	1,509.20	
						INC							
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER.6/3-5/20	29.5000	35.00	1,032.50	
						INC							
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,6/1-6/20	32.0000	55.20	1,766.40	
						INC							
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,6/1-7/20	38.7500	55.20	2,139.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			20				
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,6/3-7/2	36.0000	55.20	1,987.20	
						INC			0				
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/1-7/20	39.5000	55.20	2,180.40	
						INC							
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,6/2/20	12.7500	35.00	446.25	
						INC							
046	O4-60816	05/26/14	O9-1012535	07/15/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,6/1-3/2	16.0000	32.00	512.00	
						INC			0				
046	O4-60816		O9-1012535						Purchase Order Total			12,229.20	
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,COMER,6/4-7/20	20.5000	30.00	615.00	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,6/1-2/2	24.2500	65.19	1,580.86	
						INC			0				
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,6/6-7/20	12.5000	30.00	375.00	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,6/6/20	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,6/1-5/20	39.0000	65.19	2,542.41	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GRIFFIN,6/6/20	4.7500	30.00	142.50	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,6/4/20	7.5000	120.00	900.00	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,6/1-3/20	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,6/1-6/20	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,6/7/20	2.7500	45.00	123.75	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,6/2-4/20	29.5000	65.19	1,923.11	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/4/20	13.0000	28.80	374.40	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,6/1-4/20	32.0000	115.00	3,680.00	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,6/2-7/20	37.0000	30.00	1,110.00	
						INC							
046	O4-60816	05/26/14	O9-1012564	07/15/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,6/1-3/20	30.5000	30.00	915.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-1012564							Purchase Order Total		18,251.51	
046	O4-60816	05/26/14	O9-1012624	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	30.7500	30.00	922.50	
046	O4-60816	05/26/14	O9-1012624	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1012624	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1012624	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	36.0000	30.00	1,080.00	
046	O4-60816		O9-1012624							Purchase Order Total		5,392.38	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,6/1-5/20	37.5000	32.00	1,200.00	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,6/2-6/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,6/6/20	.7500	82.80	62.10	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HANSON,6/4/20	7.5000	65.19	488.93	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,6/1-4/20	16.0000	28.80	460.80	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,6/3-6/20	32.0000	55.20	1,766.40	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,6/1-7/20	48.0000	55.20	2,649.60	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/2-5/20	22.5000	28.80	648.00	
046	O4-60816	05/26/14	O9-1012626	07/15/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,6/7/20	8.0000	65.19	521.52	
046	O4-60816		O9-1012626							Purchase Order Total		10,005.35	
046	O4-60816	05/26/14	O9-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,6/10-14/20	30.7500	30.00	922.50	
046	O4-60816	05/26/14	O9-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,6/8/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,6/8-14/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GRIFFIN,6/8-12/20	36.0000	30.00	1,080.00	
046	O4-60816	05/26/14	O9-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,6/8/20	8.0000	120.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,6/12-14/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,6/9-12/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,6/8-14/20	38.0000	30.00	1,140.00	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,6/9-11/20	38.2500	65.19	2,493.52	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/8-11/20	18.0000	28.80	518.40	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,6/8-12/20	35.0000	115.00	4,025.00	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,6/9-13/20	31.0000	30.00	930.00	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,6/13-14/20	4.7500	30.00	142.50	
046	04-60816	05/26/14	09-1014449	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,6/8-14/20	34.7500	30.00	1,042.50	
046	04-60816		09-1014449						Purchase Order Total			20,839.50	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,6/8-11/20	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,6/8-9/20	30.2500	30.00	907.50	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/8-14/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/14/20	2.5000	97.79	244.48	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,6/12/20	5.0000	30.00	150.00	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/8-11/20	35.0000	55.20	1,932.00	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,6/8-12/20	32.0000	28.80	921.60	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,6/10-13/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/13-14/20	8.0000	45.00	360.00	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/10-14/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1014450	07/23/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/14/20	2.2500	45.00	101.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			20				
046	O4-60816	05/26/14	O9-1014450	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,6/10-14/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1014450	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,6/14/20	8.5000	97.79	831.22	
						INC							
046	O4-60816	05/26/14	O9-1014450	07/23/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,6/8-12/20	40.0000	26.00	1,040.00	
						INC							
046	O4-60816	05/26/14	O9-1014450	07/23/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,6/12/20	.5000	39.00	19.50	
						INC							
046		05/26/14	O9-1014450	07/23/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
						INC							
046			O9-1014450						Purchase Order Total			19,114.77	
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	MED REC,AMEN,6/8-12/20	28.2500	32.00	904.00	
						INC							
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/9-13/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/13/20	2.0000	82.80	165.60	
						INC							
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,6/8-14/20	16.0000	65.19	1,043.04	
						INC							
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,6/8-14/20	16.0000	55.20	883.20	
						INC							
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/9-12/20	22.0000	28.80	633.60	
						INC							
046	O4-60816	05/26/14	O9-1014451	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,6/10-14/20	32.2500	65.19	2,102.38	
						INC							
046	O4-60816		O9-1014451						Purchase Order Total			7,939.82	
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,6/2-7/20	43.5000	55.20	2,401.20	
						INC							
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,6/6-7/20	25.0000	65.19	1,629.75	
						INC							
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,6/1-7/20	55.2500	65.19	3,601.75	
						INC							
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	LPN,ESTEVEZ,6/1-7/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,6/1-7/20	50.0000	65.19	3,259.50	
						INC							
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,6/5/20	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	O9-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,6/2-5/2	32.0000	45.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	04-60816	05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,6/2-7/20	49.7500	55.20	2,746.20	
						INC							
046	04-60816	05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,6/6-7/20	16.0000	65.19	1,043.04	
						INC							
046	04-60816	05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,MACON,6/1-5/20	39.2500	32.00	1,256.00	
						INC							
046	04-60816	05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,6/1-6/20	38.0000	30.00	1,140.00	
						INC							
046	04-60816	05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,6/1-5/20	35.0000	28.80	1,008.00	
						INC							
046	04-60816	05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,6/4/20	13.5000	30.00	405.00	
						INC							
046		05/26/14	09-1014468	07/23/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
046			09-1014468						Purchase Order Total			22,790.36	
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,6/8-12/20	30.0000	55.20	1,656.00	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,6/8-14/20	29.5000	65.19	1,923.11	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,6/8-14/20	39.5000	65.19	2,575.01	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,ESTEVEZ,6/8-11/20	40.0000	55.20	2,208.00	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,6/10-13/20	40.0000	65.19	2,607.60	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,6/10/20	8.0000	28.80	230.40	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,6/11/20	10.0000	65.19	651.90	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,6/9-12/20	28.0000	45.00	1,260.00	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,6/8-14/20	40.5000	55.20	2,235.60	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,6/13-14/20	18.0000	65.19	1,173.42	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MAXON,6/8-9/20	15.5000	32.00	496.00	
						INC							
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,MAXON,6/8/20	2.0000	30.00	60.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,6/10-14/20	36.0000	30.00	1,080.00	
046	04-60816	05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,6/9-14/20	26.2500	30.00	787.50	
046		05/26/14	09-1015321	07/28/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1015321						Purchase Order Total			18,944.56	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,6/29-7/1/20	16.0000	208.00	3,328.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/29-7/2/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,7/3/20	3.2500	97.79	317.82	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,7/3/20	11.0000	30.00	330.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,7/4/20	6.0000	45.00	270.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/29-7/3/20	37.7500	55.20	2,083.80	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,6/30-7/2/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,7/4-5/20	24.5000	45.00	1,102.50	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/29-7/5/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/3/20	2.0000	30.00	60.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/4/20	4.0000	45.00	180.00	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,7/3-5/20	25.5000	65.19	1,662.35	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,7/4-5/20	17.5000	97.79	1,711.33	
046	04-60816	05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/29-7/2/20	32.7500	26.00	851.50	
046		05/26/14	09-1015323	07/28/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1015323						Purchase Order Total			16,424.91	
046	04-60816	05/26/14	09-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/21/20	8.2500	55.20	455.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,6/15-18/20	32.0000	208.00	6,656.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/15-18/20	33.5000	65.19	2,183.87	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,6/17/20	6.7500	30.00	202.50	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/15-21/20	41.7500	55.20	2,304.60	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,6/17-19/20	12.5000	28.80	360.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/17-9/20	12.7500	56.00	714.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,6/17-21/20	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/15-18/20	31.5000	30.00	945.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/16-7/20	8.5000	28.80	244.80	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,6/15-20/20	36.5000	30.00	1,095.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,6/18-21/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,6/21/20	12.5000	97.79	1,222.38	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/15-8/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/19/20	2.5000	39.00	97.50	
046		05/26/14	O9-1015330	07/28/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-1015330						Purchase Order Total			21,328.66	
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,7/7-12/20	31.5000	55.20	1,738.80	
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,7/11-12/20	25.0000	65.19	1,629.75	
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,7/6-12/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,7/12/20	.5000	97.79	48.90	
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,7/6	14.5000	30.00	435.00	

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						INC			-7/20				
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,ESTEVEZ,7/6-12/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,FORMANEK,7/7-12/20	47.5000	65.19	3,096.53	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/7/20	7.2500	28.80	208.80	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/7-9/20	24.0000	56.00	1,344.00	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,7/6-7/20	20.0000	65.19	1,303.80	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	LS2,JACKSON,7/7-10/20	32.0000	45.00	1,440.00	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,7/8-12/20	50.7500	55.20	2,801.40	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,LEONING,7/6-10/20	40.0000	32.00	1,280.00	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,MARTINEZ,7/11/20	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	MED REC,MAXON,7/6-10/20	30.5000	32.00	976.00	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/7-8/20	10.5000	28.80	302.40	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,7/6-12/20	24.0000	30.00	720.00	
						INC							
046	O4-60816	05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,7/6-11/20	34.0000	30.00	1,020.00	
						INC							
046		05/26/14	O9-1015339	07/28/20	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
046			O9-1015339						Purchase Order Total			23,943.28	
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,6/22-26/20	38.7500	32.00	1,240.00	
						INC							
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,6/28/20	8.0000	65.19	521.52	
						INC							
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/23-26/20	32.7500	55.20	1,807.80	
						INC							
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,6/22/20	8.0000	28.80	230.40	
						INC							
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/23-26/20	20.5000	28.80	590.40	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/26/20	3.0000	43.20	129.60	
046	O4-60816	05/26/14	O9-1015342	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,6/25-28/20	32.2500	65.19	2,102.38	
046	O4-60816		O9-1015342						Purchase Order Total			6,622.10	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,6/24-28/20	43.2500	55.20	2,387.40	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,6/27-28/20	25.0000	65.19	1,629.75	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,6/24-28/20	27.2500	65.19	1,776.43	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,6/23-26/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,6/22-27/20	52.0000	65.19	3,389.88	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,6/23-26/20	31.7500	28.80	914.40	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,6/23-26/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/22-28/20	41.2500	55.20	2,277.00	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,6/27-28/20	15.5000	65.19	1,010.45	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,6/22-26/20	32.2500	32.00	1,032.00	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/25/20	4.0000	28.80	115.20	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RACKETT,6/22-26/20	21.7500	30.00	652.50	
046	O4-60816	05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,6/23/20	14.7500	30.00	442.50	
046		05/26/14	O9-1015349	07/28/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1015349						Purchase Order Total			19,275.52	
046	O4-60816	05/26/14	O9-1015463	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,6/16-21/20	43.0000	55.20	2,373.60	
046	O4-60816	05/26/14	O9-1015463	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,6/20-21/20	25.5000	65.19	1,662.35	
046	O4-60816	05/26/14	O9-1015463	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,6/15-1	37.0000	65.19	2,412.03	

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046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	8/20 LPN,ESTEVEZ,6/17-20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	/20 RN,FORMANEK,6/18-21	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	/20 DASST,HERRERA,6/16/20	8.0000	28.80	230.40	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,6/16-18/20	13.2500	56.00	742.00	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	RN,IVANCHUK,6/15-16/20	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LS2,JACKSON,6/16-19/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,6/17-21/20	39.5000	55.20	2,180.40	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,MARTINEZ,6/20-21/20	18.0000	65.19	1,173.42	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,MAXON,6/15-18/20	31.5000	32.00	1,008.00	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	0 MEDAIDE,PACKETT,6/15-21/20	37.5000	30.00	1,125.00	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,6/18/20	15.0000	30.00	450.00	
046	04-60816	05/26/14	09-1015463	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	NURSING SERVICES	1.0000	.01	.01	
046			09-1015463							Purchase Order Total		20,916.61	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,7/6-10/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,7/10/20	.2500	48.00	12.00	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,7/6-9/20	24.2500	55.20	1,338.60	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	0 LPN,DRAINE,7/6-12/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/12/20	.7500	82.80	62.10	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/6-10/20	31.5000	28.80	907.20	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/10/20	1.2500	43.20	54.00	

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046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	20 DASST,PRADO,7/6-8/2	25.2500	28.80	727.20	
046	04-60816	05/26/14	09-1015492	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	0 RN,ROTHELL,7/6-12/2	32.0000	65.19	2,086.08	
046	04-60816		09-1015492							Purchase Order Total		8,675.18	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,6/15-19/20	37.0000	32.00	1,184.00	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/16-21/ 20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/21/20	2.7500	82.80	227.70	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	RN,FORMANEK,6/15/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,6/15- 18/20	16.0000	28.80	460.80	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/17-1 9/20	13.0000	28.80	374.40	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,PRADO,6/18-19 /20	2.0000	28.80	57.60	
046	04-60816	05/26/14	09-1015499	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,6/15-21/ 20	40.0000	65.19	2,607.60	
046	04-60816		09-1015499							Purchase Order Total		7,641.62	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,6/29-7/1/2 0	22.7500	32.00	728.00	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,6/30-7 /2/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BADBERG,7/4/20	8.0000	82.80	662.40	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/30-7/3 /20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/5/20	3.5000	82.80	289.80	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	RN,FORMANEK,6/30/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,6/29- 7/1/20	10.5000	28.80	302.40	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/30/2 0	8.5000	28.80	244.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1015507	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,6/29-7/5/20	32.0000	65.19	2,086.08	
046	04-60816	05/26/14	09-1015507	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,7/4/20	8.0000	97.79	782.32	
046	04-60816		09-1015507						Purchase Order Total			9,150.12	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,7/1-3/20	27.7500	35.00	971.25	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPS-PREA,HARVEY,6/29-7/3/20	17.2500	55.20	952.20	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/29/20	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,7/4/20	8.2500	82.80	683.10	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/1/20	9.5000	32.00	304.00	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,7/1-5/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,6/29-7/5/20	31.0000	55.20	1,711.20	
046	04-60816	05/26/14	09-1015510	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEFORD,6/29-7/2/20	28.5000	35.00	997.50	
046	04-60816		09-1015510						Purchase Order Total			8,296.45	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI HOLIDAYS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	1.0000	1.00	1.00	

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046	04-60816	05/26/14	09-1015547	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	1.0000	1.00	1.00	
046	04-60816		09-1015547							Purchase Order Total		10.00	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/26-28/20	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,6/28/20	12.7500	55.20	703.80	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,6/22-28/20	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,6/22-26/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,6/26/20	.2500	97.78	24.45	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,6/23-25/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,6/27/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,6/27-28/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,6/23-25/20	22.7500	65.19	1,483.07	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,6/27/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,6/22/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,6/22-28/20	38.7500	32.38	1,254.73	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,6/23-25/20	39.5000	32.38	1,279.01	
046	04-60816	05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLINSIEK,6/22-24/20	16.0000	123.20	1,971.20	
046		05/26/14	09-1015554	07/28/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-1015554							Purchase Order Total		19,132.19	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK/OMAHA/LINCOLN	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK/OMAHA/LINCOLN	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN - YORK/OMAHA/LINCOLN	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	PSYCHOLOGIST	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-1015572	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	1.0000	1.00	1.00	
046	04-60816		09-1015572						Purchase Order Total			13.00	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/15-17/20	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,6/15-21/20	49.0000	55.20	2,704.80	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,6/15-20/20	42.2500	65.19	2,754.28	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,6/15-19/20	43.5000	55.20	2,401.20	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,6/20-21/20	24.2500	65.19	1,580.86	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,6/17/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,6/15-16/20	23.5000	55.20	1,297.20	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,6/15-19/20	42.2500	65.19	2,754.28	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,6/17-19/20	38.0000	32.38	1,230.44	
046	04-60816	05/26/14	09-1015591	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,6	37.5000	32.38	1,214.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1015591	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	/15-21/20 DENTIST,WELLENSIEK, 6/15-17/20	16.0000	123.20	1,971.20	
046	O4-60816		O9-1015591						Purchase Order Total			20,691.79	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,7/6-12/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,7/11/20	12.2500	55.20	676.20	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,BUESO,7/6-12/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,BUESO,7/12/20	8.5000	82.80	703.80	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,7/8-10/20	35.5000	55.20	1,959.60	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	RN,COOPER,7/9/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,7/11-12/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/10/20	7.7500	59.20	458.80	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	RN,HURT,7/8-12/20	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	MEDAIDE,REICHERS,7/6-12/20	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,7/7-10/20	39.2500	32.38	1,270.92	
046	O4-60816	05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK, 7/6-8/20	16.0000	123.20	1,971.20	
046		05/26/14	O9-1015606	07/28/20	551382	INC TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01-	.01-	
046			O9-1015606						Purchase Order Total			17,205.80	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,6/15-16/20	12.5000	35.00	437.50	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	DENTIST,DICKEY,6/16-17/20	11.7500	123.20	1,447.60	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,6/17-19/20	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,6/15-21/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	INC TMS DESIGN SERVICES INC	948	00	LPN,HARVEY,6/21/20	.5000	82.80	41.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,6/18-19/20	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,6/17-21/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/15-21/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/21/20	1.0000	82.80	82.80	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,6/15-18/20	39.7500	35.00	1,391.25	
046	O4-60816	05/26/14	O9-1015612	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,6/16-17/20	14.0000	32.00	448.00	
046	O4-60816		O9-1015612						Purchase Order Total			12,184.95	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,6/22-23/20	13.0000	123.20	1,601.60	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,6/25/20	6.7500	35.00	236.25	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,6/24-26/20	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,6/22-26/20	29.5000	55.20	1,628.40	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,6/22-26/20	39.7500	55.20	2,194.20	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,6/22-27/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/22-26/20	33.5000	55.20	1,849.20	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,6/23-26/20	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	O9-1015619	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,6/22-24/20	16.2500	32.00	520.00	
046	O4-60816		O9-1015619						Purchase Order Total			12,302.65	
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,7/7-8/20	11.5000	123.20	1,416.80	
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/8-10/20	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,7/6-12/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,7/6-10/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			20				
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,7/11-12	24.2500	82.80	2,007.90	
						INC			/20				
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/6-10/20	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/10/20	.5000	82.80	41.40	
						INC							
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,7	35.0000	35.00	1,225.00	
						INC			/6-9/20				
046	O4-60816	05/26/14	O9-1015622	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,7/7-8/2	15.7500	32.00	504.00	
						INC			0				
046	O4-60816		O9-1015622						Purchase Order Total			12,860.35	
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,7/1-5	25.5000	30.00	765.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,7/4/2	6.5000	45.00	292.50	
						INC			0				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,6/29/20	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,7/5	6.0000	30.00	180.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,6/29-7/1	37.0000	65.19	2,412.03	
						INC			/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,6/2	15.7500	120.00	1,890.00	
						INC			9-7/2/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,6/30-7/5	29.0000	55.20	1,600.80	
						INC			/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,7/4/20	12.0000	82.80	993.60	
						INC							
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,6/29	30.0000	55.20	1,656.00	
						INC			-7/1/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,	30.7500	30.00	922.50	
						INC			6/29-7/4/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,	6.0000	45.00	270.00	
						INC			7/4/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,6/30-7	34.2500	65.19	2,232.76	
						INC			/2/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/29-7	21.5000	28.80	619.20	
						INC			/2/20				
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES	948	00	PSY,REARDON,6/29-30	16.0000	115.00	1,840.00	
						INC			/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,6/30-7/5/20	30.0000	30.00	900.00	
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,7/4/20	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-1015629	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEADIDE,WHITBECK,6/29-7/1/20	30.7500	30.00	922.50	
046	O4-60816		O9-1015629						Purchase Order Total			18,639.17	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,6/17/20	4.0000	30.00	120.00	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,6/15-16/20	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,6/15-19/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GRIFFIN,6/17-1/20	20.2500	30.00	607.50	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,6/15-18/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,6/17-21/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,6/15-18/20	39.7500	55.20	2,194.20	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,6/15-21/20	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,6/16-18/20	31.0000	65.19	2,020.89	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/16-18/20	13.5000	28.80	388.80	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,6/15-19/20	36.5000	115.00	4,197.50	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,6/16-21/20	46.0000	30.00	1,380.00	
046	O4-60816	05/26/14	O9-1015637	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,6/15-20/20	38.2500	30.00	1,147.50	
046	O4-60816		O9-1015637						Purchase Order Total			21,320.75	
046	O4-60816	05/26/14	O9-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,6/22-28/20	33.2500	30.00	997.50	
046	O4-60816	05/26/14	O9-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,6/24-28/20	41.5000	30.00	1,245.00	
046	O4-60816	05/26/14	O9-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,6/22/20	12.0000	65.19	782.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,6/22-26/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/22-26/20	35.0000	56.00	1,960.00	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,6/22/20	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,6/25-26/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,6/24-28/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,6/28/20	4.2500	82.80	351.90	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,6/22-28/20	30.5000	30.00	915.00	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,6/23-25/20	35.7500	65.19	2,330.54	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/22/20	12.0000	28.80	345.60	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,6/22-26/20	34.0000	115.00	3,910.00	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,6/23-27/20	31.0000	30.00	930.00	
046	04-60816	05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,6/22-28/20	39.0000	30.00	1,170.00	
046		05/26/14	09-1015644	07/28/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.22-	.22-	
046			09-1015644						Purchase Order Total			22,038.00	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,7/11-12/20	13.5000	30.00	405.00	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,7/11/20	11.5000	55.20	634.80	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,7/8-10/20	36.2500	30.00	1,087.50	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,7/6/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,7/10-12/20	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/6/20	7.0000	56.00	392.00	
046	04-60816	05/26/14	09-1015650	07/28/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,7/7	10.0000	120.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-8/20				
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,7/10	30.0000	55.20	1,656.00	
						INC			-12/20				
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	27.0000	30.00	810.00	
						INC			SALAS,7/6-12/20				
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,7/7-9/	30.0000	65.19	1,955.70	
						INC			20				
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/7/20	1.5000	28.80	43.20	
						INC							
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,7/6-10	37.0000	115.00	4,255.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,7/7-1	38.0000	30.00	1,140.00	
						INC			2/20				
046	O4-60816	05/26/14	O9-1015650	07/28/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,7/	35.2500	30.00	1,057.50	
						INC			6-12/20				
046	O4-60816		O9-1015650						Purchase Order Total			17,798.42	
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,6/6/20	12.5000	55.20	690.00	
						INC							
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,6/1-	24.0000	208.00	4,992.00	
						INC			5/20				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,6/1-	36.2500	30.00	1,087.50	
						INC			4/20				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,6/4/20	4.5000	55.20	248.40	
						INC							
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,6/5/20	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,6/2-7/20	25.0000	65.19	1,629.75	
						INC							
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,6/2-5/2	32.0000	55.20	1,766.40	
						INC			0				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,6/2-3	16.0000	28.80	460.80	
						INC			/20				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,6/1-	48.0000	30.00	1,440.00	
						INC			7/20				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,6/1-7	40.0000	30.00	1,200.00	
						INC			/20				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,6/7/2	4.2500	45.00	191.25	
						INC			0				
046	O4-60816	05/26/14	O9-1022042	08/26/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,6/2-3	16.0000	120.00	1,920.00	
						INC			/20				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1022042	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,6/2-7/20	11.0000	30.00	330.00	
046	04-60816	05/26/14	09-1022042	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,6/5-7/20	32.5000	65.19	2,118.68	
046	04-60816	05/26/14	09-1022042	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/1-5/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1022042	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/5/20	.7500	39.00	29.25	
046		05/26/14	09-1022042	08/26/20	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-1022042						Purchase Order Total			19,942.62	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,6/22-26/20	30.0000	208.00	6,240.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/22-26/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/26/20	2.0000	97.79	195.58	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,6/27-28/20	22.0000	30.00	660.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/22-26/20	29.5000	55.20	1,628.40	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,6/23-27/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,6/22-23/20	8.5000	30.00	255.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/24-28/20	35.0000	30.00	1,050.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/25/20	3.5000	28.80	100.80	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,6/22-26/20	14.0000	30.00	420.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,6/23-28/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,SHAW,6/28/20	9.7500	97.79	953.45	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/22-26/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,6/26/20	.2500	39.00	9.75	
046		05/26/14	09-1022045	08/26/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1022045			INC			SERV				
			Purchase Order Total										18,968.20
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/10/20	8.2500	55.20	455.40	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/6-9/20	33.0000	65.19	2,151.27	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,7/8/20	4.5000	30.00	135.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,7/6-11/20	32.0000	55.20	1,766.40	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/9/20	1.2500	28.80	36.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,7/9-12/20	40.0000	30.00	1,200.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,7/12/20	1.0000	45.00	45.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,7/6-7/20	8.0000	30.00	240.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,7/6-12/20	38.0000	30.00	1,140.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,OGDEN,7/9/20	8.0000	120.00	960.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,7/9/20	8.5000	28.80	244.80	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,7/6-10/20	29.5000	30.00	885.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,7/11-12/20	30.7500	65.19	2,004.59	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,7/6-10/20	40.0000	26.00	1,040.00	
						INC							
046	04-60816	05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,7/10/20	3.7500	39.00	146.25	
						INC							
046		05/26/14	09-1022052	08/26/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
			09-1022052										
			Purchase Order Total										12,449.73
046	04-60816	05/26/14	09-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/1-3/20	27.7500	35.00	971.25	
						INC							
046	04-60816	05/26/14	09-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,6/29-7/3/20	17.2500	55.20	952.20	
						INC							
046	04-60816	05/26/14	09-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,6/29/20	12.5000	55.20	690.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0				
046	O4-60816	05/26/14	O9-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,7/4/20	8.2500	82.80	683.10	
						INC							
046	O4-60816	05/26/14	O9-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/1/20	9.5000	32.00	304.00	
						INC							
046	O4-60816	05/26/14	O9-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,7/1-5/2	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/29-7/5/20	31.0000	55.20	1,711.20	
						INC							
046	O4-60816	05/26/14	O9-1022069	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,6/29-7/2/20	28.5000	35.00	997.50	
						INC							
046	O4-60816		O9-1022069						Purchase Order Total			8,296.45	
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/13-19/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/19/20	4.0000	97.79	391.16	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,7/13-17/20	37.7500	55.20	2,083.80	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/14-15/20	6.0000	28.80	172.80	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,KUBUTA,7/18-19/20	32.0000	30.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,7/18-19/20	20.7500	30.00	622.50	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/15/20	4.2500	28.80	122.40	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,7/18/20	2.0000	30.00	60.00	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,7/17-19/20	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	RN,SHAW,7/19/20	.7500	97.79	73.34	
						INC							
046	O4-60816	05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,7/13-17/20	40.0000	26.00	1,040.00	
						INC							
046		05/26/14	O9-1022076	08/26/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
						INC							
046			O9-1022076						Purchase Order Total			10,741.23	
046	O4-60816	05/26/14	O9-1022082	08/26/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,7/14-15/20	11.5000	123.20	1,416.80	
						INC							
046	O4-60816	05/26/14	O9-1022082	08/26/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,7/13-17/	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1022082	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	20 LPN,HARVEY,7/17/20	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-1022082	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN,7/15-19 /20	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1022082	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,7/13-19/2 0	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1022082	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,7/19/20	1.0000	82.80	82.80	
046	04-60816	05/26/14	09-1022082	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,7 /13-16/20	34.0000	35.00	1,190.00	
046	04-60816	05/26/14	09-1022082	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,WOLFE,7/14-15 /20	14.2500	32.00	456.00	
046	04-60816		09-1022082						Purchase Order Total			9,686.80	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/13-15/2 0	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BUESO,7/13-19/2 0	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BUESO,7/19/20	8.0000	82.80	662.40	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,CEHAN.7/13/20	11.7500	55.20	648.60	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COOPER,7/13/20	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COSTELLO,7/18-19 /20	23.0000	65.19	1,499.37	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DETTMANN,7/16-1 7/20	22.7500	55.20	1,255.80	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	RN,HURT,7/13-16/20	34.5000	65.19	2,249.06	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,7/ 15-17/20	39.5000	32.38	1,279.01	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,7 /13-19/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,7 /19/20	.7500	48.57	36.43	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK, 7/13-15/20	16.0000	123.20	1,971.20	
046	04-60816	05/26/14	09-1022095	08/26/20	551382	INC TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1022095							Purchase Order Total		15,888.36	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/29-7/5/20	24.2500	55.20	1,338.60	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,7/4/20	12.2500	82.80	1,014.30	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,6/29-7/5/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,6/29-30/20	22.7500	65.19	1,483.07	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,6/29-7/3/20	35.7500	55.20	1,973.40	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,6/30-7/1/20	23.7500	65.19	1,548.26	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,6/30-7/1/20	21.7500	65.19	1,417.88	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,7/1-3/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,7/4/20	13.0000	48.57	631.41	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,6/30-7/5/20	25.2500	32.38	817.60	
046	04-60816	05/26/14	09-1022107	08/26/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,6/29-7/1/20	16.0000	123.20	1,971.20	
046	04-60816		09-1022107							Purchase Order Total		15,478.12	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN, BREHM,6/30-7/1/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN, BREHM,7/4/20	11.2500	82.80	931.50	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,7/4/20	12.5000	97.79	1,222.38	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,7/5/20	12.5000	65.19	814.88	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,6/29-7/3/20	36.7500	65.19	2,395.73	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,6/29-7/5/20	30.0000	55.20	1,656.00	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,7/4/20	10.0000	82.80	828.00	
046	04-60816	05/26/14	09-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,7/1-3/20	28.0000	65.19	1,825.32	

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046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,7/4-5/20	20.0000	97.79	1,955.80	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/29-7/2/20	21.5000	56.00	1,204.00	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,6/30-7/2/20	24.0000	45.00	1,080.00	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/29-7/2/20	34.2500	55.20	1,890.60	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,6/30-7/3/20	28.2500	32.00	904.00	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,7/4/20	12.0000	97.79	1,173.48	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,7/5/20	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,6/29-7/2/20	25.0000	32.00	800.00	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,6/29-7/5/20	44.5000	30.00	1,335.00	
046	O4-60816	05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,7/2/20	13.2500	30.00	397.50	
046		05/26/14	O9-1023533	09/02/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			O9-1023533						Purchase Order Total			22,260.52	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,7/13-17/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,7/18-19/20	22.7500	65.19	1,483.07	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,7/13-16/20	37.2500	65.19	2,428.33	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ESTEVEZ,7/13-19/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,7/13-19/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,7/19/20	6.0000	97.79	586.74	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/13-17/20	35.7500	56.00	2,002.00	
046	O4-60816	05/26/14	O9-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUCK,7/14-15/20	20.0000	65.19	1,303.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,7/14-17/20	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,7/13-19/20	38.0000	55.20	2,097.60	
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,7/13-17/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,7/18/20	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,7/13-17/20	28.5000	32.00	912.00	
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,7/15-19/20	45.0000	30.00	1,350.00	
046	04-60816	05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,7/13/20	6.0000	30.00	180.00	
046		05/26/14	09-1023577	09/02/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	.0100	1.00	.01	
046			09-1023577						Purchase Order Total			22,401.67	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,7/20-26/20	49.0000	55.20	2,704.80	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,7/25/20	12.2500	55.20	676.20	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,7/20-24/20	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,7/25-26/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,7/25-26/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,7/22-23/20	23.5000	65.19	1,531.97	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,7/24/20	11.2500	65.19	733.39	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,7/25-26/20	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/21-24/20	16.5000	59.20	976.80	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,7/21-24/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,7/26/20	2.7500	97.78	268.90	
046	04-60816	05/26/14	09-1023589	09/02/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,7/	38.0000	32.38	1,230.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			20-26/20				
046	O4-60816	05/26/14	O9-1023589	09/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,7	39.5000	32.38	1,279.01	
						INC			/21-24/20				
046	O4-60816	05/26/14	O9-1023589	09/02/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,	16.0000	123.20	1,971.20	
						INC			7/20-22/20				
046		05/26/14	O9-1023589	09/02/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0200	1.00	.02	
						INC			SERV				
046			O9-1023589						Purchase Order Total			20,195.49	
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/16/20	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,7/15/20	11.5000	55.20	634.80	
						INC							
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,7/15-	36.5000	30.00	1,095.00	
						INC			19/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,7/13-14	24.0000	65.19	1,564.56	
						INC			/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,7/15-17/	39.0000	65.19	2,542.41	
						INC			20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	DENT,KENTOPP,7/14-1	16.5000	120.00	1,980.00	
						INC			6/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,7/15	30.0000	55.20	1,656.00	
						INC			-17/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	40.0000	30.00	1,200.00	
						INC			SALAS,7/13-19/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	2.0000	45.00	90.00	
						INC			SALAS,7/19/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,7/13-1	31.0000	65.19	2,020.89	
						INC			6/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/14-1	21.5000	28.80	619.20	
						INC			6/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,7/13-1	39.0000	115.00	4,485.00	
						INC			7/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,7/13-	31.0000	30.00	930.00	
						INC			17/20				
046	O4-60816	05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,7/	39.0000	30.00	1,170.00	
						INC			13-19/20				
046		05/26/14	O9-1023598	09/02/20	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0100	1.00	.01	
						INC			SERV				
046			O9-1023598						Purchase Order Total			20,650.27	
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	MED REC,	38.7500	32.00	1,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			AMEN,7/13-17/20				
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,7/13-1	24.0000	55.20	1,324.80	
						INC			5/20				
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/14-18/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/18/20	4.2500	82.80	351.90	
						INC							
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	RN,HANSON,7/16/20	8.0000	65.19	521.52	
						INC							
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA,7/13-	29.5000	28.80	849.60	
						INC			17/20				
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/15/2	3.0000	28.80	86.40	
						INC			0				
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	DASST,PRADO,7/13-17	22.7500	28.80	655.20	
						INC			/20				
046	O4-60816	05/26/14	O9-1023603	09/02/20	551382	TMS DESIGN SERVICES	948	00	RM,ROTHELL,7/13/19/	20.5000	65.19	1,336.40	
						INC			20				
046	O4-60816		O9-1023603						Purchase Order Total			8,573.82	
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE NCCW &	29.0000	35.00	1,015.00	
						INC			WKENDS				
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN	31.0000	55.20	1,711.20	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN	24.5000	55.20	1,352.40	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN	40.0000	55.20	2,208.00	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT	1.2500	82.80	103.50	
						INC			-YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN	40.0000	55.20	2,208.00	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-1026436	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT	.7500	82.80	62.10	
						INC			-YORK/OMAHA/LINCOLN				
046	O4-60816		O9-1026436						Purchase Order Total			8,660.20	
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,8/19	29.0000	35.00	1,015.00	
						INC			-21/20				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,8/17-20/	31.0000	55.20	1,711.20	
						INC			20				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,8/18-2	24.5000	55.20	1,352.40	
						INC			1/20				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,8/17-22	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/20				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,8/17-22	1.2500	82.80	103.50	
						INC			/20				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,8/17-23/2	40.0000	55.20	2,208.00	
						INC			0				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,8/17-23/2	.7500	82.80	62.10	
						INC			0				
046	O4-60816	05/26/14	O9-1026442	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,8	36.5000	35.00	1,277.50	
						INC			/17-23/20				
046	O4-60816		O9-1026442						Purchase Order Total			9,937.70	
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,8/4-	18.0000	123.20	2,217.60	
						INC			6/20				
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,	29.2500	35.00	1,023.75	
						INC			FOWLER,8/5-7/20				
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,8/3-5/20	16.0000	55.20	883.20	
						INC							
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/6/20	9.2500	59.20	547.60	
						INC							
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,8/7/20	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,8/3-8/2	34.2500	55.20	1,890.60	
						INC			0				
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,8/3/20	8.2500	55.20	455.40	
						INC							
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,8	38.0000	35.00	1,330.00	
						INC			/3-6/20				
046	O4-60816	05/26/14	O9-1026480	09/16/20	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,8/4-6/2	22.0000	32.00	704.00	
						INC			0				
046	O4-60816		O9-1026480						Purchase Order Total			9,493.75	
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/29	29.2500	35.00	1,023.75	
						INC			-31/20				
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,7/27-31/	40.0000	55.20	2,208.00	
						INC			20				
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY,8/2/20	2.0000	82.80	165.60	
						INC							
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,7/29-8/	39.0000	55.20	2,152.80	
						INC			2/20				
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/28-8/2/	34.7500	55.20	1,918.20	
						INC			20				
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,7	40.0000	35.00	1,400.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1026484	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	/27-30/20 DASST,WOLFE,7/29/20	7.0000	32.00	224.00	
046	O4-60816		O9-1026484			INC				Purchase Order Total		9,092.35	
046	O4-60816	05/26/14	O9-1026490	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,8/12-14/20	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	O9-1026490	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,HARVEY,8/12-16/20	32.0000	55.20	1,766.40	
046	O4-60816	05/26/14	O9-1026490	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN,8/12-16/20	36.7500	55.20	2,028.60	
046	O4-60816	05/26/14	O9-1026490	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,8/10-15/20	32.0000	55.20	1,766.40	
046	O4-60816	05/26/14	O9-1026490	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,WHITEFORD,8/10-13/20	38.0000	35.00	1,330.00	
046	O4-60816		O9-1026490							Purchase Order Total		7,915.15	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,8/22/20	6.7500	30.00	202.50	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	RN,CEHAN,8/22/20	11.0000	65.19	717.09	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,8/18-23/20	50.0000	30.00	1,500.00	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COSTELLO,8/19-21/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	RN,GARRETT,8/21-23/20	39.0000	65.19	2,542.41	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/17-19/20	8.7500	56.00	490.00	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,8/17-19/20	15.7500	120.00	1,890.00	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,KORTUS,8/18-20/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,8/17-21/20	34.5000	30.00	1,035.00	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/18-20/20	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,MARTINEZHERRA NDE,8/19/20	7.0000	28.80	201.60	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,8/17-19/20	18.2500	28.80	525.60	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	INC TMS DESIGN SERVICES	948	00	PSYD,REARDON,8/18-20/20	28.0000	115.00	3,220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			1/20				
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,8/18-20/20	24.0000	30.00	720.00	
046	O4-60816	05/26/14	O9-1026495	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,8/17-23/20	47.5000	30.00	1,425.00	
046	O4-60816		O9-1026495						Purchase Order Total			21,117.49	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BISHOP,8/9/20	5.7500	30.00	172.50	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,8/3-5/20	23.0000	30.00	690.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	RN,COSTELLO,8/3-6/20	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MED AIDE,DIESING,8/8/20	9.5000	30.00	285.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,8/7-9/20	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/3-5/20	15.0000	56.00	840.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,8/3/20	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,8/3-6/20	25.0000	120.00	3,000.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	LPN,KORTUS,8/7-9/20	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,8/3-9/20	37.7500	30.00	1,132.50	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/3-6/20	39.7500	65.19	2,591.30	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ HERNANDE,8/6/20	2.5000	28.80	72.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,8/3-6/20	31.0000	28.80	892.80	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,8/8/20	5.0000	30.00	150.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	PSYD,REARDON,8/3-7/20	38.0000	115.00	4,370.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,8/4-8/20	31.0000	30.00	930.00	
046	O4-60816	05/26/14	O9-1026507	09/16/20	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,8/4-7/20	28.0000	30.00	840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-1026507							Purchase Order Total		22,998.16	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,8/11-16/20	45.7500	55.20	2,525.40	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,8/14-16/20	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/10-15/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/15/20	5.7500	97.79	562.29	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/10-16/20	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/10-14/20	17.0000	56.00	952.00	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,8/13-14/20	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,8/11-14/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,8/10-14/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,8/15/20	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,8/10/20	3.7500	30.00	112.50	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,8/10-14/20	20.5000	32.00	656.00	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/10/20	2.7500	30.00	82.50	
046	O4-60816	05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,8/10-13/20	21.0000	30.00	630.00	
046		05/26/14	O9-1026524	09/16/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1026524							Purchase Order Total		17,791.04	
046	O4-60816	05/26/14	O9-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/17-21/20	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,8/22-23/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/17-20/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/21/20	.7500	82.80	62.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/22-23/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/17-21/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1026528	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/21/20	1.0000	39.00	39.00	
046	04-60816		09-1026528						Purchase Order Total			7,283.90	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BISHOP,8/10-11/20	13.5000	30.00	405.00	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,8/14/20	11.2500	65.19	733.39	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,8/12-16/20	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,8/16/20	1.0000	45.00	45.00	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COSTELLO,8/12-16/20	48.2500	65.19	3,145.42	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,8/12-14/20	39.5000	65.19	2,575.01	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,KENTOPP,8/13/20	8.2500	120.00	990.00	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,KORTUS,8/14-16/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,8/10-16/20	31.2500	30.00	937.50	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,8/11-13/20	34.5000	65.19	2,249.06	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ HERNAND,8/12/20	9.7500	28.80	280.80	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON,8/10-12/20	25.0000	115.00	2,875.00	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,8/11-16/20	39.0000	30.00	1,170.00	
046	04-60816	05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,8/10-16/20	37.5000	30.00	1,125.00	
046		05/26/14	09-1026531	09/16/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1026531						Purchase Order Total			19,718.39	
046	04-60816	05/26/14	09-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,8/21-23/20	20.5000	55.20	1,131.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/17-23/20	23.0000	65.19	1,499.37	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/18-2 1/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/23/2 0	2.2500	97.79	220.03	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/17-19 /20	30.0000	65.19	1,955.70	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,8/17/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,8/18-21 /20	29.7500	45.00	1,338.75	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/17-22/2 0	58.5000	55.20	3,229.20	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/23/20	3.7500	82.80	310.50	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,LEONING,8/17 -21/20	36.2500	32.00	1,160.00	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,8/22/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,8/17-21/2 0	24.0000	32.00	768.00	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,8/17/ 20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,8/17-21 /20	31.0000	28.80	892.80	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,SWANDSON,8/ 21/20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,8/18 /20	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,8/18 -22/20	25.2500	30.00	757.50	
046	O4-60816	05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK, 8/20/20	7.5000	120.00	900.00	
046		05/26/14	O9-1026740	09/17/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			O9-1026740						Purchase Order Total			20,954.86	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,8/4-7/20	33.2500	55.20	1,835.40	

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046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/3-8/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/9/20	7.2500	97.79	708.98	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/3-9/20	32.0000	65.19	2,086.08	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/3-7/20	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,FORMANEK,8/8/20	1.5000	97.79	146.69	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,8/4/20	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LS2,JACKSON,8/4-7/20	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/5-9/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,LEONING,8/3-7/20	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,MARTINEZ,8/6/20	13.0000	65.19	847.47	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,8/3-7/20	20.0000	32.00	640.00	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,8/9/20	6.5000	30.00	195.00	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,8/3-5/20	26.0000	30.00	780.00	
046	O4-60816	05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,8/4-8/20	25.2500	30.00	757.50	
046		05/26/14	O9-1026750	09/17/20	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1026750						Purchase Order Total			18,792.24	
046	O4-60816	05/26/14	O9-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/3-7/20	37.2500	55.20	2,056.20	
046	O4-60816	05/26/14	O9-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,8/3-7/20	24.5000	28.80	705.60	
046	O4-60816	05/26/14	O9-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,8/8-9/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/3-6/20	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/7/20	2.7500	82.80	227.70	
046	04-60816	05/26/14	09-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/8-9/20	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/3-7/20	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-1026754	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/7/20	.2500	39.00	9.75	
046	04-60816		09-1026754						Purchase Order Total			8,167.25	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,8/17-21/20	37.5000	32.00	1,200.00	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ANDERSEN,8/20-21/20	31.5000	55.20	1,738.80	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,8/17-23/20	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,8/23/20	3.0000	82.80	248.40	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA,8/18-21/20	32.5000	28.80	936.00	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,8/17-23/20	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-1026776	09/17/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,8/21/20	8.0000	120.00	960.00	
046	04-60816		09-1026776						Purchase Order Total			9,898.80	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/18-23/20	49.0000	55.20	2,704.80	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,8/17-19/20	36.0000	55.20	1,987.20	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,8/21/20	11.7500	65.19	765.98	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,8/22-23/20	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/22/20	7.5000	65.19	488.93	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/17-22/20	39.7500	55.20	2,194.20	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/18/20	7.7500	59.20	458.80	
046	04-60816	05/26/14	09-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/19-23/20	38.5000	65.19	2,509.82	

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046	O4-60816	05/26/14	O9-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,8/17-22/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,8/17-23/20	38.7500	32.38	1,254.73	
046	O4-60816	05/26/14	O9-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,8/18-20/20	38.0000	32.38	1,230.44	
046	O4-60816	05/26/14	O9-1027199	09/20/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,8/17-19/20	16.0000	123.20	1,971.20	
046	O4-60816		O9-1027199						Purchase Order Total			19,131.66	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/16/20	3.7500	55.20	207.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/16/20	8.2500	82.80	683.10	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/10-14/20	37.7500	55.20	2,083.80	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/12-13/20	13.7500	56.00	770.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,KUBUTA,8/15-16/20	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/10-14/20	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/14/20	1.0000	82.80	82.80	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/12-16/20	18.0000	30.00	540.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,OGDEN,8/12-13/20	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	DASST,PRADO,8/11-13/20	24.7500	28.80	712.80	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/10-14/20	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-1027218	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,8/14/20	.2500	39.00	9.75	
046	O4-60816		O9-1027218						Purchase Order Total			11,217.25	
046	O4-60816	05/26/14	O9-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/10-12/20	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	O9-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,8/16/20	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,8/13-15/20	33.7500	55.20	1,863.00	



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046	04-60816	05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/10-16/20	45.2500	55.20	2,497.80	
046	04-60816	05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/11-12/20	19.2500	65.19	1,254.91	
046	04-60816	05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,8/10-15/20	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,8/11-14/20	38.5000	32.38	1,246.63	
046	04-60816	05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,8/13-16/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,WELLENSIEK,8/10-12/20	16.0000	123.20	1,971.20	
046		05/26/14	09-1027221	09/21/20	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-1027221						Purchase Order Total			14,793.15	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,8/4-9/20	48.7500	55.20	2,691.00	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BDBERG,8/9/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,8/6-9/20	37.0000	55.20	2,042.40	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,CEHAN,8/6-8/20	35.2500	65.19	2,297.95	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,8/4/20	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,8/6-7/20	14.0000	65.19	912.66	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/3-7/20	37.2500	55.20	2,056.20	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/4-7/20	15.5000	59.20	917.60	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/3-9/20	35.5000	65.19	2,314.25	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	LPN,MEYERING,8/4-7/20	37.5000	55.20	2,070.00	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	RN,REICKS,8/6/20	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,8/3-9/20	38.2500	32.38	1,238.54	
046	04-60816	05/26/14	09-1027224	09/21/20	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,8	36.7500	32.38	1,189.97	

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046	04-60816	05/26/14	09-1027224	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	/4-6/20 DENTIST,WELLENSIEK, 8/3-5/20	16.0000	123.20	1,971.20	
046	04-60816		09-1027224							Purchase Order Total		21,825.15	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,8/10-14/20	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ANDERSEN,8/12-1 3/20	30.7500	55.20	1,697.40	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,8/10-14/ 20	38.7500	55.20	2,139.00	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,HARVEY,8/10/20	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,HERRERA,8/10- 13/20	33.0000	28.80	950.40	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/11/2 0	8.2500	56.00	462.00	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	DASST,PRADO,8/14/20	8.0000	28.80	230.40	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,8/10-16/ 20	47.7500	65.19	3,112.82	
046	04-60816	05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,8/11 /20	8.0000	120.00	960.00	
046		05/26/14	09-1027227	09/21/20	551382	INC TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.01	.01	
046			09-1027227							Purchase Order Total		11,273.63	
046	04-60816	05/26/14	09-1028053	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	RN DETWEILER 8/22/20	7.5000	97.78	733.35	
046		05/26/14	09-1028053	09/23/20	551382	INC TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.08	.08	
046			09-1028053							Purchase Order Total		733.43	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/27-29/2 0	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,BUESO,7/27-30/2 0	20.2500	55.20	1,117.80	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	RN,CEHAN,7/27-31/20	35.7500	65.19	2,330.54	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	RN,COSTELLO,8/1-2/2 0	23.0000	65.19	1,499.37	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	LPN,DETTMANN,7/27-2	23.7500	55.20	1,311.00	

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046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	8/20 LPN,GAINES,7/29-30/20	24.2500	55.20	1,338.60	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	RN,HURT,7/27-31/20	42.0000	65.19	2,737.98	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,7/27-31/20	37.7500	32.38	1,222.35	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,7/29-8/1/20	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,8/2/20	.2500	48.57	12.14	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,WELLENSIEK,7/27-29/20	16.0000	123.20	1,971.20	
046	04-60816	05/26/14	09-1028075	09/23/20	551382	INC TMS DESIGN SERVICES			DENTAL SERVICES	1.0000	.03	.03	
046			09-1028075						Purchase Order Total			16,837.21	
046	04-61096	06/13/14	09-1018173	08/10/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	2414.0000	3.00	7,242.00	
046	04-61096	06/13/14	09-1018173	08/10/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	2414.0000	.10	241.40	
046	04-61096	06/13/14	09-1018173	08/10/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4431.0000	.25	1,107.75	
046	04-61096		09-1018173						Purchase Order Total			8,591.15	
046	04-61096	06/13/14	09-1018915	08/12/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	2726.0000	3.00	8,178.00	
046	04-61096	06/13/14	09-1018915	08/12/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	2726.0000	.10	272.60	
046	04-61096	06/13/14	09-1018915	08/12/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4836.0000	.25	1,209.00	
046	04-61096		09-1018915						Purchase Order Total			9,659.60	
046	04-61096	06/13/14	09-1025721	09/14/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	2840.0000	3.00	8,520.00	
046	04-61096	06/13/14	09-1025721	09/14/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	2840.0000	.10	284.00	
046	04-61096	06/13/14	09-1025721	09/14/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4950.0000	.25	1,237.50	
046	04-61096		09-1025721						Purchase Order Total			10,041.50	
046	04-61096	06/13/14	09-1026104	09/15/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	6267.0000	3.00	18,801.00	

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046	O4-61096	06/13/14	O9-1026104	09/15/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	6267.0000	.10	626.70	
046	O4-61096	06/13/14	O9-1026104	09/15/20	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	6267.0000	.25	1,566.75	
046	O4-61096		O9-1026104						Purchase Order Total			20,994.45	
046	O4-61123	06/16/14	O9-1016348	07/31/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,6/1-8/20	37.2500	45.98	1,712.76	
046	O4-61123	06/16/14	O9-1016348	07/31/20	1863042	STAFF TODAY INC - PURCHASING	948	00	RN,PHILLIPS,5/30-6/14/20	52.5000	51.98	2,728.95	
046		06/16/14	O9-1016348	07/31/20	1863042	STAFF TODAY INC - PURCHASING			NURSING SERVICES	1.0000	.03	.03	
046			O9-1016348						Purchase Order Total			4,441.74	
046	O4-61123	06/16/14	O9-1016352	07/31/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,6/1-30/20	177.0000	54.67	9,676.59	
046	O4-61123	06/16/14	O9-1016352	07/31/20	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,6/5-26/20	9.2500	82.01	758.59	
046		06/16/14	O9-1016352	07/31/20	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.03	.03	
046			O9-1016352						Purchase Order Total			10,435.21	
046	O4-61123	06/16/14	O9-1016358	07/31/20	1863042	STAFF TODAY INC - PURCHASING	948	00	PHA,DANG,6/1-30/20	168.0000	77.13	12,957.84	
046	O4-61123		O9-1016358						Purchase Order Total			12,957.84	
046	O4-63359	10/24/14	O9-1013926	07/21/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE ALARM INSPECTION-SEMI ANN	1.0000	340.00	340.00	
046	O4-63359	10/24/14	O9-1013926	07/21/20	500638	GENERAL FIRE & SAFETY EQUIP CO		00	FIRE ALARM INSPECTION-SEMI ANN	1.0000	3,750.00	3,750.00	
046	O4-63359		O9-1013926						Purchase Order Total			4,090.00	
046	O4-63359	10/24/14	O9-1019989	08/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	1.0000	85.00	85.00	
046		10/24/14	O9-1019989	08/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	001	00	SERVICE CALL	1.0000	35.00	35.00	
046			O9-1019989						Purchase Order Total			120.00	
046	O4-63359	10/24/14	O9-1026693	09/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	1.0000	85.00	85.00	
046		10/24/14	O9-1026693	09/17/20	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	SERVICE CALL	1.0000	35.00	35.00	
046			O9-1026693						Purchase Order Total			120.00	
046	O4-64597	02/01/18	O9-1013923	07/21/20	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSPEC DEC 20	1.0000	469.75	469.75	

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046		02/01/18	09-1013923	07/21/20	2256990	FIREGUARD INC			R & M CONT-BLDGS	1.0000	13.75	13.75	
046		02/01/18	09-1013923	07/21/20	2256990	FIREGUARD INC			R & M CONT-BLDGS	1.0000	13.75-	13.75-	
046			09-1013923							Purchase Order Total		469.75	
046	O4-64597	02/01/18	09-1028502	09/24/20	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSP 20	1.0000	2,670.00	2,670.00	
046	O4-64597		09-1028502							Purchase Order Total		2,670.00	
046	O4-64598	01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	7.2500	125.00	906.25	
						-PURCHASE ORDER			BASE CO				
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	TAG-INSPECT FIRE	46.0000	4.00	184.00	
						-PURCHASE ORDER			EXT PROTABLES				
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	RECHARGE OR 6 YR	18.0000	26.00	468.00	
						-PURCHASE ORDER			MNTNC ABC10				
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	RECHARGE OR 6 YR	4.0000	18.00	72.00	
						-PURCHASE ORDER			MNTNC ABC5				
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	HYDROSTATIC TESTING	15.0000	15.00	225.00	
						-PURCHASE ORDER			STRD PRESS				
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	VALVE STEM	7.0000	10.00	70.00	
						-PURCHASE ORDER							
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	19010B VALVE	4.0000	10.00	40.00	
						-PURCHASE ORDER			STEM-MISC ITEM OM				
046		01/22/15	09-1009589	07/02/20	500061	PROTEX CENTRAL	340	00	O-RINGS OR VERIF.	44.0000	.25	11.00	
						-PURCHASE ORDER			COLLARS				
046			09-1009589							Purchase Order Total		1,976.25	
046	O4-64598	01/22/15	09-1009590	07/02/20	500061	PROTEX CENTRAL	936	00	FIRE ALARM SEMI	1.0000	140.00	140.00	
						-PURCHASE ORDER			INSP CO 2020				
046	O4-64598		09-1009590							Purchase Order Total		140.00	
046	O4-64598	01/22/15	09-1014013	07/21/20	500061	PROTEX CENTRAL	936	00	FIRE ALARM SEMI	1.0000	220.00	220.00	
						-PURCHASE ORDER			INSP LCC 2020				
046	O4-64598		09-1014013							Purchase Order Total		220.00	
046	O4-64598	01/22/15	09-1015852	07/29/20	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	2.7500	125.00	343.75	
						-PURCHASE ORDER			BASE LCC				
046		01/22/15	09-1015852	07/29/20	500061	PROTEX CENTRAL	340	00	NOTIFIER	1.0000	104.00	104.00	
						-PURCHASE ORDER							
046			09-1015852							Purchase Order Total		447.75	
046	O4-64599	12/14/18	09-1014053	07/22/20	501803	SECURITY EQUIPMENT	936	00	FIRE ALARM INSP CW	1.0000	85.50	85.50	
						INC - PURCH			2021				
046	O4-64599	12/14/18	09-1014053	07/22/20	501803	SECURITY EQUIPMENT	936	00	FIRE ALARM INSP NSP	1.0000	2,926.00	2,926.00	
						INC - PURCH			2021				
046		12/14/18	09-1014053	07/22/20	501803	SECURITY EQUIPMENT			R & M CONT-BLDGS	1.0000	.30	.30	

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						INC - PURCH							
046			09-1014053							Purchase Order Total		3,011.80	
046	04-64599	12/14/18	09-1027730	09/22/20	501803	SECURITY EQUIPMENT	936	00	FIRE ALARM INSP FSP	1.0000	85.80	85.80	
						INC - PURCH			2020				
046	04-64599		09-1027730							Purchase Order Total		85.80	
046	04-64639	01/27/15	09-1013487	07/20/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639	01/27/15	09-1013487	07/20/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1013487							Purchase Order Total		2,517.20	
046	04-64639	01/27/15	09-1020251	08/18/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1020251							Purchase Order Total		1,258.60	
046	04-64639	01/27/15	09-1026011	09/15/20	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-1026011							Purchase Order Total		1,258.60	
046	04-64938	02/17/15	09-1022526	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1022526	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1022526	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1022526	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY TORRES 50758	8.0000	250.00	2,000.00	
046	04-64938	02/17/15	09-1022526	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-1022526							Purchase Order Total		24,880.00	
046	04-64938	02/17/15	09-1022528	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1022528	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1022528	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1022528	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY TORRES 50758	20.0000	250.00	5,000.00	
046	04-64938	02/17/15	09-1022528	08/27/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-1022528							Purchase Order Total		27,880.00	
046	04-64938	02/17/15	09-1027672	09/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1027672	09/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-1027672	09/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON	1.0000	5,720.00	5,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-64938	02/17/15	09-1027672	09/22/20	1996289	LINCOLN LLC			56402				
						HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY TORRES	19.0000	250.00	4,750.00	
046	O4-64938	02/17/15	09-1027672	09/22/20	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON	1.0000	5,720.00	5,720.00	
046	O4-64938		09-1027672									27,630.00	
													Purchase Order Total
046	O4-65005	02/25/15	09-1010107	07/07/20	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.6830	340.00	572.22	SW
046	O4-65005		09-1010107									572.22	
													Purchase Order Total
046	O4-65005	02/25/15	09-1011048	07/09/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	2.0500	200.00	410.00	SW
046	O4-65005	02/25/15	09-1011048	07/09/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	4.0500	200.00	810.00	SW
046		02/25/15	09-1011048	07/09/20	1106578	KONE INC - OMAHA	910	13	MACHINED PART	1.0000	322.63	322.63	
046		02/25/15	09-1011048	07/09/20	1106578	KONE INC - OMAHA	001	00	FREIGHT	1.0000	12.95	12.95	
046			09-1011048									1,555.58	
													Purchase Order Total
046	O4-65005	02/25/15	09-1012620	07/15/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-1012620									1,100.00	
													Purchase Order Total
046	O4-65005	02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	09-1013987	07/21/20	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
			09-1013987									4,518.41	
													Purchase Order Total
046	O4-65005	02/25/15	09-1014114	07/22/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-1014114									850.00	
													Purchase Order Total
046	O4-65005	02/25/15	09-1020398	08/18/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1020398	08/18/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1020398	08/18/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005	02/25/15	O9-1020398	08/18/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1020398							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1020802	08/19/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1020802							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1025385	09/11/20	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.8330	200.00	166.60	SW
046	O4-65005		O9-1025385							Purchase Order Total		166.60	
046	O4-65005	02/25/15	O9-1027303	09/21/20	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1027303	09/21/20	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1027303	09/21/20	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1027303	09/21/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1027303							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1027700	09/22/20	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1027700							Purchase Order Total		850.00	
046	O4-65461	04/02/15	O9-1012265	07/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.5900	30.76	141.19	
046	O4-65461	04/02/15	O9-1012265	07/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	O9-1012265	07/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6500	30.76	143.03	
046	O4-65461	04/02/15	O9-1012265	07/14/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		O9-1012265							Purchase Order Total		538.82	
046	O4-65461	04/02/15	O9-1014011	07/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	O4-65461	04/02/15	O9-1014011	07/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461	04/02/15	O9-1014011	07/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461		O9-1014011							Purchase Order Total		351.57	
046	O4-65461	04/02/15	O9-1014237	07/22/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-1014237	07/22/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1014237	07/22/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1014237							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1015074	07/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7600	30.76	146.42	
046	04-65461	04/02/15	09-1015074	07/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1015074							Purchase Order Total		273.72	
046	04-65461	04/02/15	09-1015075	07/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7600	30.76	146.42	
046	04-65461	04/02/15	09-1015075	07/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1015075	07/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8000	30.76	147.65	
046	04-65461	04/02/15	09-1015075	07/27/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1015075							Purchase Order Total		548.67	
046	04-65461	04/02/15	09-1015938	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.1200	30.76	188.25	
046	04-65461	04/02/15	09-1015938	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1015938	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1500	30.76	158.41	
046	04-65461	04/02/15	09-1015938	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1015938							Purchase Order Total		601.26	
046	04-65461	04/02/15	09-1015939	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.5900	30.76	141.19	
046	04-65461	04/02/15	09-1015939	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1015939	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6500	30.76	143.03	
046	04-65461	04/02/15	09-1015939	07/30/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1015939							Purchase Order Total		538.82	
046	04-65461	04/02/15	09-1019856	08/17/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.6200	30.76	203.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-1019856	08/17/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1019856	08/17/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7800	30.76	147.03	
046	04-65461	04/02/15	09-1019856	08/17/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1019856							Purchase Order Total		605.26	
046	04-65461	04/02/15	09-1020757	08/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-1020757	08/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-1020757	08/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-1020757							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-1020805	08/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1020805	08/19/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1020805	08/19/20	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1020805							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1023987	09/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.9100	30.76	151.03	
046	04-65461	04/02/15	09-1023987	09/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1023987	09/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6200	30.76	142.11	
046	04-65461	04/02/15	09-1023987	09/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1023987	09/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.9500	30.76	152.26	
046	04-65461	04/02/15	09-1023987	09/04/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1023987							Purchase Order Total		827.30	
046	04-65461	04/02/15	09-1027379	09/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-1027379	09/21/20	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-1027379	09/21/20	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		O9-1027379							Purchase Order Total		351.57	
046	O4-65461	04/02/15	O9-1027711	09/22/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	O9-1027711	09/22/20	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	O9-1027711	09/22/20	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			O9-1027711							Purchase Order Total		275.83	
046	O4-66537	06/18/15	O9-1013405	07/20/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	O4-66537		O9-1013405							Purchase Order Total		250.00	
046	O4-66537	06/18/15	O9-1020501	08/19/20	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		O9-1020501							Purchase Order Total		125.00	
046	O4-67033	07/07/15	O9-1013409	07/20/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES	3.0000	56.00	168.00	
									(PER SHOT)				
046	O4-67033	07/07/15	O9-1013409	07/20/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	16.0000	47.00	752.00	
046	O4-67033		O9-1013409							Purchase Order Total		920.00	
046	O4-67033	07/07/15	O9-1019387	08/13/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2)	3.0000	90.00	270.00	
									VIEW				
046	O4-67033	07/07/15	O9-1019387	08/13/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES	1.0000	56.00	56.00	
									(PER SHOT)				
046	O4-67033	07/07/15	O9-1019387	08/13/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	25.0000	47.00	1,175.00	
046	O4-67033	07/07/15	O9-1019387	08/13/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE	2.0000	25.00	50.00	
									SCREEN				
046	O4-67033		O9-1019387							Purchase Order Total		1,551.00	
046	O4-67033	07/07/15	O9-1020500	08/19/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES	3.0000	56.00	168.00	
									(PER SHOT)				
046	O4-67033	07/07/15	O9-1020500	08/19/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	23.0000	47.00	1,081.00	
046	O4-67033	07/07/15	O9-1020500	08/19/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE	1.0000	25.00	25.00	
									SCREEN				
046	O4-67033		O9-1020500							Purchase Order Total		1,274.00	
046	O4-67033	07/07/15	O9-1025217	09/11/20	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2)	1.0000	90.00	90.00	
									VIEW				
046	O4-67033	07/07/15	O9-1025217	09/11/20	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES	1.0000	56.00	56.00	
									(PER SHOT)				
046	O4-67033	07/07/15	O9-1025217	09/11/20	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	23.0000	47.00	1,081.00	
046	O4-67033	07/07/15	O9-1025217	09/11/20	2000731	COMPANY CARE	948	00	PHYSICAL NURSE	2.0000	25.00	50.00	
									SCREEN				
046	O4-67033		O9-1025217							Purchase Order Total		1,277.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-67248	07/13/15	09-1019382	08/13/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	73.0000	38.00	2,774.00	
046	04-67248	07/13/15	09-1019382	08/13/20	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	3.0000	123.75	371.25	
046	04-67248	07/13/15	09-1019382	08/13/20	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	6.0000	25.00	150.00	
046	04-67248		09-1019382						Purchase Order Total			3,295.25	
046	04-67248	07/13/15	09-1021421	08/24/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	44.0000	38.00	1,672.00	
046	04-67248		09-1021421						Purchase Order Total			1,672.00	
046	04-67248	07/13/15	09-1022714	08/28/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	49.0000	38.00	1,862.00	
046	04-67248	07/13/15	09-1022714	08/28/20	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	2.0000	123.75	247.50	
046	04-67248	07/13/15	09-1022714	08/28/20	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	04-67248		09-1022714						Purchase Order Total			2,134.50	
046	04-67248	07/13/15	09-1026355	09/16/20	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	78.0000	38.00	2,964.00	
046	04-67248		09-1026355						Purchase Order Total			2,964.00	
046	04-67283	07/15/15	09-1013410	07/20/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	04-67283		09-1013410						Purchase Order Total			110.00	
046	04-67283	07/15/15	09-1013440	07/20/20	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	04-67283		09-1013440						Purchase Order Total			99.00	
046	04-67283	07/15/15	09-1019341	08/13/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	04-67283		09-1019341						Purchase Order Total			220.00	
046	04-67283	07/15/15	09-1019354	08/13/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	04-67283		09-1019354						Purchase Order Total			220.00	
046	04-67283	07/15/15	09-1023832	09/03/20	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	99.00	99.00	
046	04-67283	07/15/15	09-1023832	09/03/20	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	04-67283		09-1023832						Purchase Order Total			154.00	
046	04-68024	08/19/15	09-1013703	07/20/20	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	04-68024		09-1013703						Purchase Order Total			3,865.00	
046	04-68024	08/19/15	09-1020334	08/18/20	3733075	ENGINEERED CONTROLS	910	36	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			9/19 - 8/20				
046	O4-68024		O9-1020334							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1027278	09/21/20	3733075	ENGINEERED CONTROLS	910	16	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	
						INC - PURC			9/20-12/31/21				
046	O4-68024		O9-1027278							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-1014012	07/21/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-1014012	07/21/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-1014012							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-1015945	07/30/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR	3.0000	98.00	294.00	
046	O4-68195	08/31/15	O9-1015945	07/30/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	10.0000	1.00	10.00	
046	O4-68195		O9-1015945							Purchase Order Total		304.00	
046	O4-68195	08/31/15	O9-1020782	08/19/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-1020782	08/19/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-1020782							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-1026389	09/16/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE NON BUSINESS HOUR	2.7500	147.00	404.25	
046		08/31/15	O9-1026389	09/16/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	1.0000	10.00	10.00	
046			O9-1026389							Purchase Order Total		414.25	
046	O4-68195	08/31/15	O9-1027404	09/21/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1027404	09/21/20	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1027404							Purchase Order Total		4,519.00	
046	O4-68201	08/31/15	O9-1013708	07/20/20	3733075	ENGINEERED CONTROLS	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1013708	07/20/20	3733075	ENGINEERED CONTROLS	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1013708							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1020353	08/18/20	3733075	ENGINEERED CONTROLS	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1020353	08/18/20	3733075	ENGINEERED CONTROLS	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68201		O9-1020353							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1026375	09/16/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	5.0000	85.00	425.00	
046		08/31/15	O9-1026375	09/16/20	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	350.00	350.00	
046			O9-1026375							Purchase Order Total		775.00	
046	O4-68201	08/31/15	O9-1027290	09/21/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1027290	09/21/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1027290							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1029428	09/30/20	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	3.0000	108.00	324.00	
046	O4-68201		O9-1029428							Purchase Order Total		324.00	
046	O4-68206	08/31/15	O9-1013505	07/20/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1013505	07/20/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1013505	07/20/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-1013505							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-1019582	08/14/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR, REGULAR TIME	3.5000	115.00	402.50	
046	O4-68206		O9-1019582							Purchase Order Total		402.50	
046	O4-68206	08/31/15	O9-1020259	08/18/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1020259	08/18/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1020259	08/18/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-1020259							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-1023839	09/03/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR,REPAIR CHILLER AFTER HOU	6.0000	172.50	1,035.00	
046	O4-68206		O9-1023839							Purchase Order Total		1,035.00	
046	O4-68206	08/31/15	O9-1026025	09/15/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1026025	09/15/20	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1026025	09/15/20	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CONTROL SERVI				
046	O4-68206		O9-1026025							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-1029587	09/30/20	516572	CONTROL SERVICES INC	941	00	LABOR,OVERTIME	6.0000	172.50	1,035.00	
						- PURCHAS							
046	O4-68206		O9-1029587							Purchase Order Total		1,035.00	
046	O4-68212	08/31/15	O9-1013928	07/21/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	22.0000	30.00	660.00	
										Purchase Order Total		660.00	
046	O4-68212	08/31/15	O9-1019634	08/14/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	38.0000	30.00	1,140.00	
										Purchase Order Total		660.00	
046	O4-68212	08/31/15	O9-1019634	09/15/20	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	39.0000	30.00	1,170.00	
										Purchase Order Total		1,140.00	
046	O4-68212	10/02/15	O9-1013411	07/20/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	120.00	600.00	
										Purchase Order Total		600.00	
046	O4-68905	10/02/15	O9-1019384	08/13/20	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	O4-68905	10/02/15	O9-1019384	08/13/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	
046	O4-68905	10/02/15	O9-1019384	08/13/20	555971	YORK MEDICAL CLINIC PC	948	00	SCREENING	1.0000	38.00	38.00	
										Purchase Order Total		300.00	
046	O4-68905	10/02/15	O9-1021420	08/24/20	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
										Purchase Order Total		360.00	
046	O4-68925	10/06/15	O9-1013407	07/20/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-1013407	07/20/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	16.0000	55.00	880.00	
046	O4-68925	10/06/15	O9-1013407	07/20/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
										Purchase Order Total		990.00	
046	O4-68925	10/06/15	O9-1013441	07/20/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	2.0000	75.00	150.00	
046	O4-68925	10/06/15	O9-1013441	07/20/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
										Purchase Order Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68925	10/06/15	09-1020479	08/19/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	2.0000	75.00	150.00	
046	04-68925	10/06/15	09-1020479	08/19/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	04-68925	10/06/15	09-1020479	08/19/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046	04-68925		09-1020479							Purchase Order Total		735.00	
046	04-68925	10/06/15	09-1026358	09/16/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	3.0000	75.00	225.00	
046	04-68925	10/06/15	09-1026358	09/16/20	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	21.0000	55.00	1,155.00	
046	04-68925		09-1026358							Purchase Order Total		1,380.00	
046	04-69097	10/27/15	09-1010102	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	1.0000	161.00	161.00	
046	04-69097		09-1010102							Purchase Order Total		161.00	
046	04-69097	10/27/15	09-1010111	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	1.0000	161.00	161.00	
046	04-69097		09-1010111							Purchase Order Total		161.00	
046	04-69097	10/27/15	09-1010115	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	8.0000	161.00	1,288.00	
046	04-69097		09-1010115							Purchase Order Total		1,288.00	
046	04-69097	10/27/15	09-1010127	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	1.0000	161.00	161.00	
046	04-69097	10/27/15	09-1010127	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	16.0000	161.00	2,576.00	
046	04-69097	10/27/15	09-1010127	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	2.0000	161.00	322.00	
046	04-69097		09-1010127							Purchase Order Total		3,059.00	
046	04-69097	10/27/15	09-1010136	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	2.0000	161.00	322.00	
046	04-69097	10/27/15	09-1010136	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	4.0000	161.00	644.00	
046	04-69097	10/27/15	09-1010136	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	1.0000	161.00	161.00	
046	04-69097	10/27/15	09-1010136	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	8.0000	161.00	1,288.00	
046	04-69097		09-1010136							Purchase Order Total		2,415.00	
046	04-69097	10/27/15	09-1010168	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	16.0000	161.00	2,576.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69097	10/27/15	09-1010168	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	739.8600	1.00	739.86	
046	04-69097	10/27/15	09-1010168	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	14.5000	161.00	2,334.50	
046	04-69097	10/27/15	09-1010168	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	14.0000	161.00	2,254.00	
046	04-69097		09-1010168							Purchase Order Total		7,904.36	
046	04-69097	10/27/15	09-1010175	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	2.0000	161.00	322.00	
046	04-69097	10/27/15	09-1010175	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	3.0000	161.00	483.00	
046	04-69097		09-1010175							Purchase Order Total		805.00	
046	04-69097	10/27/15	09-1010178	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	.5000	161.00	80.50	
046	04-69097		09-1010178							Purchase Order Total		80.50	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	7.0000	161.00	1,127.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	.5000	161.00	80.50	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	13.0000	161.00	2,093.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	8.0000	161.00	1,288.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	8.0000	161.00	1,288.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	2.0000	161.00	322.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	10.0000	161.00	1,610.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	35.7000	1.00	35.70	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	366.8000	1.00	366.80	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	198.0000	1.00	198.00	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	52.5000	1.00	52.50	
046	04-69097	10/27/15	09-1010192	07/07/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BEYOND BASE HOURLY LABOR	15.0000	161.00	2,415.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097		O9-1010192							Purchase Order Total		10,876.50	
046	O4-69097	10/27/15	O9-1012019	07/13/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	14.0000	152.00	2,128.00	
046	O4-69097		O9-1012019							Purchase Order Total		2,128.00	
046	O4-69097	10/27/15	O9-1012024	07/13/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	26.5000	152.00	4,028.00	
046	O4-69097		O9-1012024							Purchase Order Total		4,028.00	
046	O4-69097	10/27/15	O9-1019819	08/17/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	4.0000	152.00	608.00	
046	O4-69097	10/27/15	O9-1019819	08/17/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	4.0000	152.00	608.00	
046	O4-69097		O9-1019819							Purchase Order Total		1,216.00	
046	O4-69097	10/27/15	O9-1022379	08/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	1.0000	1.00	1.00	
046	O4-69097		O9-1022379							Purchase Order Total		1.00	
046	O4-69097	10/27/15	O9-1022381	08/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SSV-R1C-1 RELAY	45.0000	1.00	45.00	
046	O4-69097	10/27/15	O9-1022381	08/27/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	13.5000	161.00	2,173.50	
046	O4-69097		O9-1022381							Purchase Order Total		2,218.50	
046	O4-69097	10/27/15	O9-1023952	09/04/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR 160BED ROOFTOP CAMERA	2.5000	152.00	380.00	
046	O4-69097	10/27/15	O9-1023952	09/04/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, REMOVE,CLEAN,REINST ALL	2.0000	152.00	304.00	
046	O4-69097		O9-1023952							Purchase Order Total		684.00	
046	O4-69097	10/27/15	O9-1023956	09/04/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, CAMERAS	1.0000	152.00	152.00	
046	O4-69097	10/27/15	O9-1023956	09/04/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, RECORDERS	3.0000	152.00	456.00	
046	O4-69097		O9-1023956							Purchase Order Total		608.00	
046	O4-69097	10/27/15	O9-1023963	09/04/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, TS WHU RECORDERS	1.5000	152.00	228.00	
046	O4-69097	10/27/15	O9-1023963	09/04/20	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR, REPAIR RECORDERS	2.0000	152.00	304.00	
046	O4-69097		O9-1023963							Purchase Order Total		532.00	
046	O4-70610	02/29/16	O9-1029473	09/30/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE	2.7500	125.00	343.75	
046	O4-70610		O9-1029473							Purchase Order Total		343.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-70610	02/29/16	O9-1029532	09/30/20	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE	2.7500	125.00	343.75	
046	O4-70610		O9-1029532							Purchase Order Total		343.75	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	O9-1011887	07/13/20	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	833.60-	833.60-	
046			O9-1011887							Purchase Order Total		14,042.04	
046	O4-71096	04/05/16	O9-1016786	08/03/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1016786	08/03/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	OTHER CONTRACTUAL SERVICES	1.0000	833.60-	833.60-	
046			09-1016786						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELLITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			TV				
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1023634	09/02/20	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	833.60-	833.60-	
046			09-1023634						Purchase Order Total			14,042.04	
046	O4-71888	06/09/16	09-1024851	09/09/20	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LCC HOURLY BUSINESS RATE	6.5000	94.00	611.00	
046		06/09/16	09-1024851	09/09/20	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	MISC CHARGES	1.0000	91.54	91.54	
046		06/09/16	09-1024851	09/09/20	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	BATTERY	2.0000	195.60	391.20	
046			09-1024851						Purchase Order Total			1,093.74	
046	O4-73890	09/23/16	09-1014061	07/22/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	240.79	240.79	
046	O4-73890	09/23/16	09-1014061	07/22/20	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	722.30	722.30	
046	O4-73890	09/23/16	09-1014061	07/22/20	500257	THOMSON WEST -	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1014061	07/22/20	500257	THOMSON WEST -	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1014061	07/22/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1014061	07/22/20	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	481.54	481.54		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1014061	07/22/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1014061	07/22/20	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890		O9-1014061							Purchase Order Total		4,695.00		
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	DEC WEB ACCESS	1.0000	240.79	240.79		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	LCC WEB ACCESS	1.0000	722.30	722.30		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	481.54	481.54		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1020790	08/19/20	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890		O9-1020790							Purchase Order Total		4,695.00		
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	DEC WEB ACCESS	1.0000	240.79	240.79		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	LCC WEB ACCESS	1.0000	722.30	722.30		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	NCCW WEB ACCESS	1.0000	481.55	481.55		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	NCYF WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	NSP WEB ACCESS	1.0000	1,203.81	1,203.81		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	OCC WEB ACCESS	1.0000	481.54	481.54		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	TSCI WEB ACCESS	1.0000	1,324.19	1,324.19		
						PURCHASE ORDERS								
046	O4-73890	09/23/16	O9-1027423	09/21/20	500257	THOMSON WEST -	956	00	WEC WEB ACCESS	1.0000	120.41	120.41		
						PURCHASE ORDERS								
046	O4-73890		O9-1027423							Purchase Order Total		4,695.00		
046	O4-74661	11/10/16	O9-1011004	07/09/20	2359003	SHARED MEDICAL SERVICES INC	948	00	HAAS#62184,MRI	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1011004	07/09/20	2359003	SHARED MEDICAL SERVICES INC	948	00	HAAS#62184,MRI	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1011004	07/09/20	2359003	SHARED MEDICAL SERVICES INC	948	00	SANDERS#68620,MRI	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1011004	07/09/20	2359003	SHARED MEDICAL SERVICES INC	948	00	DELGADO#59579,MRI	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1011004	07/09/20	2359003	SHARED MEDICAL SERVICES INC	948	00	NUNN#87100,MRI	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1011004	07/09/20	2359003	SHARED MEDICAL SERVICES INC	948	00	GALES#56059,MRI	1.0000	400.00	400.00		
046	O4-74661		O9-1011004							Purchase Order Total		2,400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,JOLLIFFE#78809	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,NYVON#68239	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,FREEMONT#73270	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,JOHNSON#69305	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,JONES#57744	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,MACK#88363	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,MACK#88363	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1021191	08/21/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,MACK#88363	1.0000	400.00	400.00		
046	O4-74661		O9-1021191							Purchase Order Total		3,200.00		
046	O4-74661	11/10/16	O9-1026671	09/17/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI 73721,CERMACH#88436	1.0000	400.00	400.00		
046	O4-74661	11/10/16	O9-1026671	09/17/20	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI	2.0000	400.00	800.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			72141,HARRIS#53846				
046	O4-74661		O9-1026671									Purchase Order Total	1,200.00
046	O4-74866	11/28/16	O9-1014130	07/22/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-NSP SHOP ANNUAL	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1014130	07/22/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-TSCI SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1014130									Purchase Order Total	220.00
046	O4-74866	11/28/16	O9-1015800	07/29/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADMIN ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		O9-1015800									Purchase Order Total	140.00
046	O4-74866	11/28/16	O9-1015940	07/30/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	8.0000	90.00	720.00	
046		11/28/16	O9-1015940	07/30/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	1.0000	150.00	150.00	
046			O9-1015940									Purchase Order Total	870.00
046	O4-74866	11/28/16	O9-1020851	08/20/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1020851	08/20/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1020851	08/20/20	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANNUAL FIRE	1.0000	490.00	490.00	
046	O4-74866		O9-1020851									Purchase Order Total	770.00
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	O9-1013951	07/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		O9-1013951							Purchase Order Total		793.95	
046	O4-75807	02/14/17	O9-1014112	07/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		O9-1014112							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-1014244	07/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		O9-1014244							Purchase Order Total		20.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046		02/14/17	O9-1020389	08/18/20	2360489	GUARDIAN PEST			PEST CONTROL	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1020389			SOLUTIONS INC							
046			09-1020389							Purchase Order Total		808.95	
046	04-75807	02/14/17	09-1020839	08/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-1020839							Purchase Order Total		20.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	04-75807	02/14/17	09-1027196	09/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807		09-1027196							Purchase Order Total		728.96	
046	04-75807	02/14/17	09-1027687	09/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-1027687							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-1027696	09/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-1027696							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-1027719	09/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-1027719							Purchase Order Total		20.00	
046	04-75924	02/24/17	09-1011106	07/09/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	14.1900	84.00	1,191.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75924	02/24/17	09-1011106	07/09/20	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS NCYF	868.7400	1.00	868.74	
046		02/24/17	09-1011106	07/09/20	506498	CONTROL MASTERS INC	936	00	HOURS	6.7300	58.00	390.34	
046		02/24/17	09-1011106	07/09/20	506498	CONTROL MASTERS INC	936	00	FREIGHT	35.0000	1.00	35.00	
046			09-1011106						Purchase Order Total			2,486.04	
046	04-75924	02/24/17	09-1018460	08/11/20	506498	CONTROL MASTERS INC	936	00	CHECK NVR'S CAM SYSTEM	2.0000	84.00	168.00	
046	04-75924		09-1018460						Purchase Order Total			168.00	
046	04-75924	02/24/17	09-1024468	09/08/20	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	6.7666	84.00	568.39	
046	04-75924		09-1024468						Purchase Order Total			568.39	
046	04-75924	02/24/17	09-1028242	09/24/20	506498	CONTROL MASTERS INC	936	00	360 CAMERA, MATERIAL	1812.0000	1.00	1,812.00	
046	04-75924	02/24/17	09-1028242	09/24/20	506498	CONTROL MASTERS INC	936	00	LABOR	12.0000	84.00	1,008.00	
046	04-75924		09-1028242						Purchase Order Total			2,820.00	
046	04-75924	02/24/17	09-1028295	09/24/20	506498	CONTROL MASTERS INC	936	00	LABOR	6.0000	84.00	504.00	
046	04-75924	02/24/17	09-1028295	09/24/20	506498	CONTROL MASTERS INC	936	00	MATERIAL GYM PREA CAM	1119.0000	1.00	1,119.00	
046	04-75924		09-1028295						Purchase Order Total			1,623.00	
046	04-75981	03/03/17	09-1010480	07/07/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/24-30/20	247966.5000	1.00	247,966.50	
046	04-75981		09-1010480						Purchase Order Total			247,966.50	
046	04-75981	03/03/17	09-1010802	07/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/01-07/20	73128.1400	1.00	73,128.14	
046	04-75981		09-1010802						Purchase Order Total			73,128.14	
046	04-75981	03/03/17	09-1013355	07/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/08-15/20	80183.3200	1.00	80,183.32	
046	04-75981		09-1013355						Purchase Order Total			80,183.32	
046	04-75981	03/03/17	09-1014550	07/23/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/16-21/20	186073.2200	1.00	186,073.22	
046	04-75981		09-1014550						Purchase Order Total			186,073.22	
046	04-75981	03/03/17	09-1015916	07/29/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/22-28/20	458770.3300	1.00	458,770.33	
046	04-75981		09-1015916						Purchase Order Total			458,770.33	
046	04-75981	03/03/17	09-1017438	08/06/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JUNE 2020	108288.6000	1.00	108,288.60	
046	04-75981		09-1017438						Purchase Order Total			108,288.60	
046	04-75981	03/03/17	09-1017614	08/06/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/28/2020	96687.5300	1.00	96,687.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		O9-1017614							Purchase Order Total		96,687.53	
046	O4-75981	03/03/17	O9-1017714	08/06/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/1-4/2020	168727.6500	1.00	168,727.65	
046	O4-75981		O9-1017714							Purchase Order Total		168,727.65	
046	O4-75981	03/03/17	O9-1019742	08/14/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/5-11/2020	288209.3200	1.00	288,209.32	
046	O4-75981		O9-1019742							Purchase Order Total		288,209.32	
046	O4-75981	03/03/17	O9-1020478	08/19/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE	107011.8000	1.00	107,011.80	
046	O4-75981		O9-1020478							Purchase Order Total		107,011.80	
046	O4-75981	03/03/17	O9-1020481	08/19/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JULY 2020	107011.8000	1.00	107,011.80	
046	O4-75981		O9-1020481							Purchase Order Total		107,011.80	
046	O4-75981	03/03/17	O9-1022015	08/26/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/12-18/20	575143.7600	1.00	575,143.76	
046	O4-75981		O9-1022015							Purchase Order Total		575,143.76	
046	O4-75981	03/03/17	O9-1024474	09/08/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/19-31/20	560356.1600	1.00	560,356.16	
046	O4-75981		O9-1024474							Purchase Order Total		560,356.16	
046	O4-75981	03/03/17	O9-1025331	09/11/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/1-8/2020	253819.3300	1.00	253,819.33	
046	O4-75981		O9-1025331							Purchase Order Total		253,819.33	
046	O4-75981	03/03/17	O9-1026396	09/16/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RTE AUGUST 2020	105994.3500	1.00	105,994.35	
046	O4-75981		O9-1026396							Purchase Order Total		105,994.35	
046	O4-75981	03/03/17	O9-1026816	09/17/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/9-15/2020	233360.5800	1.00	233,360.58	
046	O4-75981		O9-1026816							Purchase Order Total		233,360.58	
046	O4-75981	03/03/17	O9-1028505	09/24/20	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 09/16-22/20	255195.4700	1.00	255,195.47	
046	O4-75981		O9-1028505							Purchase Order Total		255,195.47	
046	O4-76528	04/19/17	O9-1010994	07/09/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	MOTEN#86705,RX#4200 135-01430	1.0000	24.75	24.75	
046	O4-76528		O9-1010994							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1013392	07/20/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	BRANCH#71928,RX#526 6778-04974	1.0000	24.75	24.75	
046	O4-76528		O9-1013392							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1016583	08/03/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	LONG#53208, OCC	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76528		09-1016583									24.75	
046	04-76528	04/19/17	09-1018708	08/11/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 4200266-01430 NEWBURN79043	1.0000	24.75	24.75	
046	04-76528		09-1018708									24.75	
046	04-76528	04/19/17	09-1020503	08/19/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	SMITH#86653,RX#5288 043-04974	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1020503	08/19/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	FRAIRE#77897,RX#528 8641-04974	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1020503	08/19/20	1126241	ON TRAC - PURCHASE ORDERS	948	00	MARKEL#211198,RX#52 88612-04974	1.0000	24.75	24.75	
046	04-76528		09-1020503									74.25	
046	04-76550	04/25/17	09-1013988	07/21/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-1013988	07/21/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-1013988									1,512.00	
046	04-76550	04/25/17	09-1020402	08/18/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-1020402	08/18/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-1020402									1,512.00	
046	04-76550	04/25/17	09-1027308	09/21/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-1027308	09/21/20	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-1027308									1,512.00	
046	04-78664	09/03/19	09-1014070	07/22/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-1014070									827.40	
046	04-78664	09/03/19	09-1020792	08/19/20	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-1020792									827.40	
046	04-79235	09/25/17	09-1010995	07/09/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DLYS COURIER,JUAREZMENDE Z#8886	1.0000	15.00	15.00	
046	04-79235		09-1010995									15.00	
046	04-79235	09/25/17	09-1013914	07/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1013914	07/21/20	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
046	04-79235	09/25/17	09-1013914	07/21/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	04-79235	09/25/17	09-1013914	07/21/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	04-79235		09-1013914							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1018324	08/10/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP				
046	04-79235		09-1018324							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1018334	08/10/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP				
046	04-79235		09-1018334							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1018342	08/10/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP				
046	04-79235	09/25/17	09-1018342	08/10/20	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			NSP				
046	04-79235		09-1018342							Purchase Order Total		30.00	
046	04-79235	09/25/17	09-1018824	08/11/20	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DELIVER	1.0000	9.50	9.50	
						ORDERS			MESSENGER				
046	04-79235	09/25/17	09-1018824	08/11/20	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DELIVER	1.0000	9.50	9.50	
						ORDERS			MESSENGER				
046	04-79235	09/25/17	09-1018824	08/11/20	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DELIVER	1.0000	9.50	9.50	
						ORDERS			MESSENGER				
046	04-79235	09/25/17	09-1018824	08/11/20	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DELIVER	1.0000	9.50	9.50	
						ORDERS			MESSENGER				
046	04-79235	09/25/17	09-1018824	08/11/20	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DELIVER	1.0000	9.50	9.50	
						ORDERS			MESSENGER				
046	04-79235	09/25/17	09-1018824	08/11/20	1126241	ON TRAC - PURCHASE	962	00	ONTRAC DELIVER	1.0000	9.50	9.50	
						ORDERS			MESSENGER				
046	04-79235		09-1018824							Purchase Order Total		66.50	
046	04-79235	09/25/17	09-1020367	08/18/20	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	04-79235	09/25/17	09-1020367	08/18/20	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	04-79235	09/25/17	09-1020367	08/18/20	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	04-79235	09/25/17	09-1020367	08/18/20	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
046	O4-79235		O9-1020367							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1020445	08/19/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-1020445							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1020446	08/19/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-1020446							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1020447	08/19/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-1020447							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1023417	09/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER DEC TO CRIME LAB	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1023417	09/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER DEC TO CRIME LAB	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1023417	09/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER DEC TO CRIME LAB	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1023417	09/02/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER DEC TO CRIME LAB	1.0000	9.50	9.50	
046	O4-79235		O9-1023417							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1027298	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1027298	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1027298	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235	09/25/17	O9-1027298	09/21/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235		O9-1027298							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1029451	09/30/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1029451	09/30/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1029451	09/30/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-1029451	09/30/20	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-1029451							Purchase Order Total		38.00	
046	O4-79253	09/25/17	O9-1009932	07/06/20	1304460	WRIGHT OPTOMETRIC	958	00	OPTOMETRY PER	21.0000	43.50	913.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			PATIENT				
046	O4-79253		O9-1009932							Purchase Order Total		913.50	
046	O4-79253	09/25/17	O9-1016600	08/03/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	31.0000	43.50	1,348.50	
046	O4-79253		O9-1016600							Purchase Order Total		1,348.50	
046	O4-79253	09/25/17	O9-1022686	08/28/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT	32.0000	43.50	1,392.00	
046	O4-79253		O9-1022686							Purchase Order Total		1,392.00	
046	O4-79253	09/25/17	O9-1023056	08/31/20	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT	33.0000	43.50	1,435.50	
046	O4-79253		O9-1023056							Purchase Order Total		1,435.50	
046	O4-79893	11/15/17	O9-1016280	07/31/20	534809	DAIKIN APPLIED - PURCHASING	914	50	LCC NCCW CHILLER MAINTENANCE	1490.6400	1.00	1,490.64	
046	O4-79893		O9-1016280							Purchase Order Total		1,490.64	
046	O4-80832	02/27/18	O9-1011622	07/10/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	PDMP PROJECT	249.0000	233.47	58,134.03	
046	O4-80832		O9-1011622							Purchase Order Total		58,134.03	
046	O4-80832	02/27/18	O9-1012256	07/14/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		O9-1012256							Purchase Order Total		4,000.00	
046	O4-80832	02/27/18	O9-1024614	09/09/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		O9-1024614							Purchase Order Total		4,000.00	
046	O4-80832	02/27/18	O9-1025312	09/11/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	70000.0000	1.00	70,000.00	
046	O4-80832		O9-1025312							Purchase Order Total		70,000.00	
046	O4-80832	02/27/18	O9-1026687	09/17/20	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	ATG SOFTWARE MAINTENANCE-YR 3	1.0000	38,829.00	38,829.00	
046	O4-80832		O9-1026687							Purchase Order Total		38,829.00	
046	O4-81421	05/03/18	O9-1009593	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	870.0000	.08	69.60	
046	O4-81421	05/03/18	O9-1009593	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	564.0000	.08	45.12	
046	O4-81421		O9-1009593							Purchase Order Total		114.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-1009594	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	244.0000	.08	19.52	
046	04-81421		09-1009594							Purchase Order Total		19.52	
046	04-81421	05/03/18	09-1012268	07/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1130.0000	.08	90.40	
046	04-81421	05/03/18	09-1012268	07/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	997.0000	.08	79.76	
046	04-81421		09-1012268							Purchase Order Total		170.16	
046	04-81421	05/03/18	09-1012275	07/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	66.0000	.08	5.28	
046	04-81421	05/03/18	09-1012275	07/14/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	33.0000	1.00	33.00	
046	04-81421	05/03/18	09-1012275	07/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	66.0000	.08	5.28	
046	04-81421	05/03/18	09-1012275	07/14/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	54.0000	1.00	54.00	
046	04-81421		09-1012275							Purchase Order Total		97.56	
046	04-81421	05/03/18	09-1012697	07/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	476.0000	.08	38.08	
046	04-81421	05/03/18	09-1012697	07/15/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	331.0000	.08	26.48	
046	04-81421		09-1012697							Purchase Order Total		64.56	
046	04-81421	05/03/18	09-1012709	07/15/20	4219729	DATASHIELD CORPORATION	966	71	DATASHIELD	898.0000	.08	71.84	
046	04-81421		09-1012709							Purchase Order Total		71.84	
046	04-81421	05/03/18	09-1013396	07/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1078.0000	.08	86.24	
046	04-81421		09-1013396							Purchase Order Total		86.24	
046	04-81421	05/03/18	09-1013398	07/20/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	433.0000	.08	34.64	
046	04-81421		09-1013398							Purchase Order Total		34.64	
046	04-81421	05/03/18	09-1015073	07/27/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	298.0000	.08	23.84	
046	04-81421		09-1015073							Purchase Order Total		23.84	
046	04-81421	05/03/18	09-1015937	07/30/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	244.0000	.08	19.52	
046	04-81421		09-1015937							Purchase Order Total		19.52	
046	04-81421	05/03/18	09-1016592	08/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	448.0000	.08	35.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		O9-1016592							Purchase Order Total		35.84	
046	O4-81421	05/03/18	O9-1018819	08/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	461.0000	.08	36.88	
046	O4-81421		O9-1018819							Purchase Order Total		36.88	
046	O4-81421	05/03/18	O9-1018821	08/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	295.0000	.08	23.60	
046	O4-81421	05/03/18	O9-1018821	08/11/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	722.0000	.08	57.76	
046	O4-81421		O9-1018821							Purchase Order Total		81.36	
046	O4-81421	05/03/18	O9-1019849	08/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2392.0000	.08	191.36	
046	O4-81421		O9-1019849							Purchase Order Total		191.36	
046	O4-81421	05/03/18	O9-1019853	08/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	43.0000	.08	3.44	
046	O4-81421	05/03/18	O9-1019853	08/17/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	73.0000	1.00	73.00	
046	O4-81421	05/03/18	O9-1019853	08/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	44.0000	.08	3.52	
046	O4-81421	05/03/18	O9-1019853	08/17/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	57.0000	1.00	57.00	
046	O4-81421	05/03/18	O9-1019853	08/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	72.0000	.08	5.76	
046	O4-81421	05/03/18	O9-1019853	08/17/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	65.0000	1.00	65.00	
046	O4-81421		O9-1019853							Purchase Order Total		207.72	
046	O4-81421	05/03/18	O9-1019968	08/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	985.0000	.08	78.80	
046	O4-81421		O9-1019968							Purchase Order Total		78.80	
046	O4-81421	05/03/18	O9-1019969	08/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	963.0000	.08	77.04	
046	O4-81421		O9-1019969							Purchase Order Total		77.04	
046	O4-81421	05/03/18	O9-1020693	08/19/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2021.0000	.08	161.68	
046	O4-81421		O9-1020693							Purchase Order Total		161.68	
046	O4-81421	05/03/18	O9-1022628	08/28/20	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	387.0000	.08	30.96	
046	O4-81421		O9-1022628							Purchase Order Total		30.96	
046	O4-81421	05/03/18	O9-1022641	08/28/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	533.0000	.08	42.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-1022641	08/28/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	515.0000	.08	41.20	
046	04-81421		09-1022641							Purchase Order Total		83.84	
046	04-81421	05/03/18	09-1023973	09/04/20	4219729	DATASHIELD CORPORATION	966	71	DESTRUCTION OF DOCUMENTS	996.0000	.08	79.68	
046	04-81421		09-1023973							Purchase Order Total		79.68	
046	04-81421	05/03/18	09-1023975	09/04/20	4219729	DATASHIELD CORPORATION	966	71	DESTRUCTION OF DOCUMENTS	1155.0000	.08	92.40	
046	04-81421		09-1023975							Purchase Order Total		92.40	
046	04-81421	05/03/18	09-1023977	09/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1062.0000	.08	84.96	
046	04-81421		09-1023977							Purchase Order Total		84.96	
046	04-81421	05/03/18	09-1023979	09/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	43.0000	.08	3.44	
046	04-81421	05/03/18	09-1023979	09/04/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	53.0000	1.00	53.00	
046	04-81421	05/03/18	09-1023979	09/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	104.0000	.08	8.32	
046	04-81421	05/03/18	09-1023979	09/04/20	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	82.0000	1.00	82.00	
046	04-81421		09-1023979							Purchase Order Total		146.76	
046	04-81421	05/03/18	09-1026865	09/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	236.0000	.08	18.88	
046	04-81421	05/03/18	09-1026865	09/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	261.0000	.08	20.88	
046	04-81421		09-1026865							Purchase Order Total		39.76	
046	04-81421	05/03/18	09-1026867	09/17/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	404.0000	.08	32.32	
046	04-81421		09-1026867							Purchase Order Total		32.32	
046	04-81421	05/03/18	09-1026918	09/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	29.6000	.08	2.37	
046	04-81421		09-1026918							Purchase Order Total		2.37	
046	04-81421	05/03/18	09-1026940	09/18/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	370.0000	.08	29.60	
046	04-81421		09-1026940							Purchase Order Total		29.60	
046	04-81421	05/03/18	09-1027291	09/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	349.0000	.08	27.92	
046	04-81421		09-1027291							Purchase Order Total		27.92	
046	04-82019	06/19/18	09-1014008	07/21/20	500019	MIDWEST ALARM	990	00	CO #1 SECURITY	1.0000	114.00	114.00	

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07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1014008	07/21/20	500019	MIDWEST ALARM	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1014008	07/21/20	500019	MIDWEST ALARM	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1014008	07/21/20	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1014008							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1014234	07/22/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1014234							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1014246	07/22/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1014246							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1020727	08/19/20	500019	MIDWEST ALARM	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1020727	08/19/20	500019	MIDWEST ALARM	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1020727	08/19/20	500019	MIDWEST ALARM	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1020727	08/19/20	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1020727							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1020804	08/19/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1020804							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1020842	08/20/20	500019	MIDWEST ALARM	990	00	FSP SECURITY	1.0000	32.85	32.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1020842							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1027372	09/21/20	500019	MIDWEST ALARM	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1027372	09/21/20	500019	MIDWEST ALARM	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1027372	09/21/20	500019	MIDWEST ALARM	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019	06/19/18	O9-1027372	09/21/20	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	38.85	38.85	
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1027372							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1027707	09/22/20	500019	MIDWEST ALARM	990	00	CSI SECURITY	1.0000	71.70	71.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES - PURCH			MONITORING				
046	O4-82019		O9-1027707									Purchase Order Total	71.70
046	O4-82019	06/19/18	O9-1027721	09/22/20	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY	1.0000	32.85	32.85	
									MONITORING				
046	O4-82019		O9-1027721									Purchase Order Total	32.85
046	O4-82084	06/21/18	O9-1013402	07/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND,MARTINEZ #88301	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-1013402	07/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND,MILLER#5 9709	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1013402	07/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1013402									Purchase Order Total	551.52
046	O4-82084	06/21/18	O9-1013404	07/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND,MACK#883 63	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1013404	07/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND,LUCHSING ER#86463	45.5100	1.00	45.51	
046	O4-82084	06/21/18	O9-1013404	07/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1013404									Purchase Order Total	345.38
046	O4-82084	06/21/18	O9-1014585	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,CROUSE#88893	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1014585	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,POINDEXTER#27767	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1014585	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,RODRIGUEZ#85468	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1014585	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1014585									Purchase Order Total	442.51
046	O4-82084	06/21/18	O9-1014586	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,HAYNES#70750	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1014586	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,BROWN#81055	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1014586	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,BEDOLLA#71864	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1014586	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,LINER#82575	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1014586	07/24/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1014586									Purchase Order Total	548.95

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1019390	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, ALVAREZ#88955	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019390	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, FITZGERALD#77238	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019390	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, MUNHALL#84842	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019390	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, SCARLETTI#211214	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019390	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	184.7200	1.00	184.72	
046	O4-82084		O9-1019390						Purchase Order Total			548.95	
046	O4-82084	06/21/18	O9-1019395	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, FIELDGROVE#70650	119.0700	1.00	119.07	
046	O4-82084	06/21/18	O9-1019395	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, WILLIAMS#70497	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1019395	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HILL#89651	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019395	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HILL#81617	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019395	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	184.7200	1.00	184.72	
046	O4-82084		O9-1019395						Purchase Order Total			631.82	
046	O4-82084	06/21/18	O9-1019400	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, ALVAREZ#88955	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019400	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, FITZGERALD#77238	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019400	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, MUNHALL#84842	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019400	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, SCARLETTI#211214	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019400	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1019400						Purchase Order Total			548.95	
046	O4-82084	06/21/18	O9-1019401	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, FIELDGROVE#70650	119.0700	1.00	119.07	
046	O4-82084	06/21/18	O9-1019401	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, WILLIAMS#70497	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1019401	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, HILL#89651	106.4400	1.00	106.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1019401	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,HILL#81617	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019401	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1019401							Purchase Order Total		631.82	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,CHRISTENSEN#82538	54.4600	1.00	54.46	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,HARRIS#86010	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,SCHMITT#86913	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,WABASHAW#64019	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,WASHINGTON#211348	83.3600	1.00	83.36	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,WESCH#88726	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019411	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1019411							Purchase Order Total		686.77	
046	O4-82084	06/21/18	O9-1019461	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,ALVARO#210053	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019461	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,BLANCHARD#87128	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019461	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,JIMENEZ#89689	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1019461	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1019461							Purchase Order Total		463.02	
046	O4-82084	06/21/18	O9-1019466	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,HILL#88796	260.3600	1.00	260.36	
046	O4-82084	06/21/18	O9-1019466	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,MASONER#88449	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1019466	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,RODRIGUEZ#85958	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1019466	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,SCHNABEL#53177	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-1019466	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/21/18	09-1019466	08/13/20	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	2.55	2.55	
046			09-1019466							Purchase Order Total		772.05	
046	04-82084	06/21/18	09-1019467	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,BUGGS#56001	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1019467	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,FIELDGROVE#70650	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1019467	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,GRANGER#89560	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-1019467	08/13/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1019467							Purchase Order Total		471.73	
046	04-82084	06/21/18	09-1021006	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,MASON#60589	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-1021006	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,SCRIVNER#78539	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1021006	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,YIEL#88604	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1021006	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1021006							Purchase Order Total		463.02	
046	04-82084	06/21/18	09-1021008	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, GONZALES#51454	86.5600	1.00	86.56	
046	04-82084	06/21/18	09-1021008	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,BECKWITH#72986	86.5600	1.00	86.56	
046	04-82084	06/21/18	09-1021008	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,FARLEY#63842	86.5600	1.00	86.56	
046	04-82084	06/21/18	09-1021008	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,ROCHA#83295	86.5600	1.00	86.56	
046	04-82084	06/21/18	09-1021008	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1021008							Purchase Order Total		530.96	
046	04-82084	06/21/18	09-1021009	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,HANDS#68459	86.5600	1.00	86.56	
046	04-82084	06/21/18	09-1021009	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,SCOTT#33872	86.5600	1.00	86.56	
046	04-82084	06/21/18	09-1021009	08/20/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,JOHNSON#55327	86.5600	1.00	86.56	
046	04-82084		09-1021009							Purchase Order Total		259.68	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1025225	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,LAM#67079	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-1025225	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,ELLIS#67749	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1025225	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1025225							Purchase Order Total		379.64	
046	04-82084	06/21/18	09-1025246	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,NORA#89148	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1025246	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1025246							Purchase Order Total		270.65	
046	04-82084	06/21/18	09-1025259	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,COTTON#85198	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1025259	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,GREENWOOD#89832	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-1025259	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,TRAVIS#211506	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-1025259	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US,TRAVIS#211506	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-1025259	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1025259							Purchase Order Total		599.17	
046	04-82084	06/21/18	09-1025283	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,GREEN#76150	41.7700	1.00	41.77	
046	04-82084	06/21/18	09-1025283	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,JOSEPH#83194	41.7700	1.00	41.77	
046	04-82084	06/21/18	09-1025283	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,LOVELL#89029	41.7700	1.00	41.77	
046	04-82084	06/21/18	09-1025283	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,RINGLE#52743	40.4600	1.00	40.46	
046	04-82084	06/21/18	09-1025283	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1025283							Purchase Order Total		350.49	
046	04-82084	06/21/18	09-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,GUNTHER#61937	139.0800	1.00	139.08	
046	04-82084	06/21/18	09-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,PARTEE#87803	43.7400	1.00	43.74	
046	04-82084	06/21/18	09-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,ATKINS#82059	43.4100	1.00	43.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,LAMPKIN#79606	47.3400	1.00	47.34	
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,YIEL#88604	40.4600	1.00	40.46	
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,FITZGERALD#77238	41.7700	1.00	41.77	
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,LEE#87305	47.3400	1.00	47.34	
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,JOHNS#83335	82.2300	1.00	82.23	
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	XR,BAKER#80046	141.7000	1.00	141.70	
046	O4-82084	06/21/18	O9-1025289	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1025289						Purchase Order Total			811.79	
046	O4-82084	06/21/18	O9-1025306	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	MIT#88299	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1025306	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	BOOTH#69129	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1025306	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1025306						Purchase Order Total			356.58	
046	O4-82084	06/21/18	O9-1025309	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	US, MOWELL#57874	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1025309	09/11/20	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1025309						Purchase Order Total			299.87	
046	O4-82345	07/09/18	O9-1014038	07/22/20	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS JUNE 2020	58.5000	130.00	7,605.00	
046	O4-82345		O9-1014038						Purchase Order Total			7,605.00	
046	O4-82864	07/29/18	O9-1014613	07/24/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS @ COUNTY	215.0000	75.00	16,125.00	
046	O4-82864		O9-1014613						Purchase Order Total			16,125.00	
046	O4-82864	07/29/18	O9-1014629	07/24/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS @ COUNTY	166.0000	75.00	12,450.00	
046	O4-82864		O9-1014629						Purchase Order Total			12,450.00	
046	O4-82864	07/29/18	O9-1019911	08/17/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	186.0000	75.00	13,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82864		O9-1019911							Purchase Order Total		13,950.00	
046	O4-82864	07/29/18	O9-1028429	09/24/20	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	171.0000	75.00	12,825.00	
046	O4-82864		O9-1028429							Purchase Order Total		12,825.00	
046	O4-82866	07/29/18	O9-1015286	07/27/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	682.5000	80.00	54,600.00	
046	O4-82866	07/29/18	O9-1015286	07/27/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	371.6300	1.00	371.63	
046	O4-82866		O9-1015286							Purchase Order Total		54,971.63	
046	O4-82866	07/29/18	O9-1015450	07/28/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	527.8125	80.00	42,225.00	
046	O4-82866	07/29/18	O9-1015450	07/28/20	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	198.8200	1.00	198.82	
046	O4-82866		O9-1015450							Purchase Order Total		42,423.82	
046	O4-82867	07/30/18	O9-1014628	07/24/20	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS AT JAIL	387.0000	80.00	30,960.00	
046	O4-82867	07/30/18	O9-1014628	07/24/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	91.5400	1.00	91.54	
046	O4-82867		O9-1014628							Purchase Order Total		31,051.54	
046	O4-82867	07/30/18	O9-1014638	07/24/20	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS @ COUNTY	391.0000	80.00	31,280.00	
046	O4-82867	07/30/18	O9-1014638	07/24/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	78.0700	1.00	78.07	
046	O4-82867		O9-1014638							Purchase Order Total		31,358.07	
046	O4-82867	07/30/18	O9-1028439	09/24/20	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	364.0000	80.00	29,120.00	
046	O4-82867	07/30/18	O9-1028439	09/24/20	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	27.2600	1.00	27.26	
046	O4-82867		O9-1028439							Purchase Order Total		29,147.26	
046	O4-82868	07/30/18	O9-1014632	07/24/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS @ COUNTY	580.0000	80.00	46,400.00	
046	O4-82868		O9-1014632							Purchase Order Total		46,400.00	
046	O4-82868	07/30/18	O9-1028434	09/24/20	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	490.0000	80.00	39,200.00	
046	O4-82868		O9-1028434							Purchase Order Total		39,200.00	
046	O4-82869	07/30/18	O9-1015232	07/27/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	370.0000	80.00	29,600.00	
046	O4-82869	07/30/18	O9-1015232	07/27/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	425.9400	1.00	425.94	

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046	O4-82869		O9-1015232							Purchase Order Total		30,025.94	
046	O4-82869	07/30/18	O9-1023510	09/02/20	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	331.0000	80.00	26,480.00	
046	O4-82869	07/30/18	O9-1023510	09/02/20	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	296.0000	1.00	296.00	
046	O4-82869		O9-1023510							Purchase Order Total		26,776.00	
046	O4-83931	10/11/18	O9-1011766	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/31-6/5/20	40.0000	51.42	2,056.80	
046		10/11/18	O9-1011766	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1011766							Purchase Order Total		2,056.81	
046	O4-83931	10/11/18	O9-1011768	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER,6/8-13/20	39.7500	51.42	2,043.95	
046	O4-83931		O9-1011768							Purchase Order Total		2,043.95	
046	O4-83931	10/11/18	O9-1011769	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,6/10-13/20	36.7500	51.42	1,889.69	
046	O4-83931		O9-1011769							Purchase Order Total		1,889.69	
046	O4-83931	10/11/18	O9-1011770	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/14-19/20	38.5000	51.42	1,979.67	
046	O4-83931		O9-1011770							Purchase Order Total		1,979.67	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE,6/14-19/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE,6/19/20	8.5000	89.63	761.86	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/15-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/19/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/15-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/20/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/14-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/20/20	15.5000	77.13	1,195.52	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/14-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/20/20	11.5000	77.13	887.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/15-20/20	40.0000	51.42	2,056.80	
046		10/11/18	O9-1011772	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1011772						Purchase Order Total			15,884.78	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,6/15-20/20	36.2500	51.42	1,863.98	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/14-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/20/20	6.7000	77.13	516.77	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/14-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/19/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/15-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/19/20	3.2500	77.13	250.67	
046		10/11/18	O9-1011774	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1011774						Purchase Order Total			8,956.11	
046	O4-83931	10/11/18	O9-1011776	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,6/16-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011776	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/14-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011776	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/14-19/20	40.0000	51.42	2,056.80	
046	O4-83931		O9-1011776						Purchase Order Total			6,170.40	
046	O4-83931	10/11/18	O9-1011782	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,5/31-6/6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011782	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/31-6/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011782	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,6/2-6/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1011782	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,6/6/20	1.0000	89.63	89.63	
046	O4-83931	10/11/18	O9-1011782	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/1-5/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
										Purchase Order Total		8,650.03	
046	04-83931		09-1011782										
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,6/10-13/	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,6/13/	.5000	89.63	44.82	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/9-13/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/13/20	5.0000	77.13	385.65	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/7-11/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/11-12/20	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/7-10/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/10/20	.7500	77.13	57.85	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/7-12/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/12-13/20	20.0000	77.13	1,542.60	
046	04-83931	10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/7-13/20	40.0000	51.42	2,056.80	
046		10/11/18	09-1011792	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
										Purchase Order Total		15,360.55	
046	04-83931	10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/7-11/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/11-13/20	20.5000	77.13	1,581.17	
046	04-83931	10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/7-11/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/11-13/20	16.0000	77.13	1,234.08	
046	04-83931	10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/7-11/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/11/20	2.7500	77.13	212.11	
046		10/11/18	09-1011798	07/13/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.04	.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1011798			SERVICES INC							
			Purchase Order Total									9,197.80	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,5/17-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,5/2/20	8.2500	77.13	636.32	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/17-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/22/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/18-23/20	36.0000	59.75	2,151.00	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/17-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011800	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/22/20	8.2500	77.13	636.32	
			09-1011800										
			Purchase Order Total									10,211.08	
046	04-83931	10/11/18	09-1011801	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER,5/25/20	31.5000	51.42	1,619.73	
046	04-83931	10/11/18	09-1011801	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER,5/27-30/20	10.0000	77.13	771.30	
046		10/11/18	09-1011801	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
			09-1011801										
			Purchase Order Total									2,391.04	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB,5/26-30/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/27-30/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/25/20	25.5000	51.42	1,311.21	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/24-29/20	8.2500	77.13	636.32	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/25/20	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/26-30/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/24-29/20	37.0000	51.42	1,902.54	
046	04-83931	10/11/18	09-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/29/20	8.5000	77.13	655.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/24-29/20	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/25/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/26-30/20	24.7500	51.42	1,272.65	
046	O4-83931	10/11/18	O9-1011806	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/25/20	16.0000	77.13	1,234.08	
046	O4-83931		O9-1011806						Purchase Order Total			15,984.17	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/27-28/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/24-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/29-30/20	9.0000	77.13	694.17	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/24-30/20	31.7500	51.42	1,632.59	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/30/20	14.5000	77.13	1,118.39	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/24-29/20	26.5000	51.42	1,362.63	
046	O4-83931	10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/29-30/20	27.7500	77.13	2,140.36	
046		10/11/18	O9-1011812	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1011812						Purchase Order Total			9,737.70	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,5/25-30/20	30.0000	51.42	1,542.60	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,5/25/20	6.0000	77.13	462.78	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/26-30/20	28.0000	51.42	1,439.76	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,5/25/20	12.0000	77.13	925.56	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/24-29/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MCFADDEN,5/29/20	4.0000	89.63	358.52	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/25-30/20	30.0000	51.42	1,542.60	
046	O4-83931	10/11/18	O9-1011823	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,5/25/20	6.0000	77.13	462.78	
046	O4-83931		O9-1011823						Purchase Order Total			9,124.60	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKIT,5/31-6/4/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/3-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/1-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/6/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/31-6/5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/5-6/20	10.0000	77.13	771.30	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/31-6/5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/5/20	6.0000	77.13	462.78	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/1-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/31-6/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/4/20	1.2500	77.13	96.41	
046		10/11/18	O9-1011828	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1011828						Purchase Order Total			16,254.13	
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/31/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/31-6/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/4-6/20	17.4000	77.13	1,342.06	
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/31-6/6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/6/20	3.0000	77.13	231.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/31-6/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/5-6/20	17.0000	77.13	1,311.21	
046		10/11/18	O9-1011834	07/13/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1011834						Purchase Order Total			9,363.62	
046	O4-83931	10/11/18	O9-1011859	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,6/7-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011859	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/7-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011859	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/8-10/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1011859	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/8-13/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1011859	07/13/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/13/20	.5000	77.13	38.57	
046	O4-83931		O9-1011859						Purchase Order Total			6,363.23	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,6/21-25/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,6/25-27/20	16.7500	89.63	1,501.30	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/22-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/26-27/20	14.5000	77.13	1,118.39	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/21-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/24-26/20	20.7500	77.13	1,600.45	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/22-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/27/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/21-27/20	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/21-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/26/20	.2500	77.13	19.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/22-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014374	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/27/20	.7500	77.13	57.85	
046	O4-83931		O9-1014374						Purchase Order Total			18,841.67	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,6/21-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,6/27/20	1.0000	77.13	77.13	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/21-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/27/20	1.2000	77.13	92.56	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/22-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/26/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/23-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/26/20	3.5000	77.13	269.96	
046		10/11/18	O9-1014390	07/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-1014390						Purchase Order Total			8,821.15	
046	O4-83931	10/11/18	O9-1014425	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/22-27/20	40.0000	51.42	2,056.80	
046	O4-83931		O9-1014425						Purchase Order Total			2,056.80	
046	O4-83931	10/11/18	O9-1014430	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,6/23-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014430	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/21-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014430	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/24/20	1.0000	77.13	77.13	
046	O4-83931	10/11/18	O9-1014430	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/23-26/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1014430	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/26/20	.7500	77.13	57.85	
046		10/11/18	O9-1014430	07/23/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1014430			SERVICES INC				Purchase Order Total		6,305.39	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,6/21-25/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,6/25-27/20	16.7500	89.63	1,501.30	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/22-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/26-27/20	14.5000	77.13	1,118.39	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/21-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/24-26/20	20.7500	77.13	1,600.45	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/22-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/27/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/27/20	36.0000	51.42	1,851.12	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/21-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/26/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/22-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/27/20	.7500	77.13	57.85	
046		10/11/18	09-1014446	07/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-1014446							Purchase Order Total		18,841.72	
046	04-83931	10/11/18	09-1016361	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/6-9/20	36.0000	51.42	1,851.12	
046	04-83931		09-1016361							Purchase Order Total		1,851.12	
046	04-83931	10/11/18	09-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,7/5-8/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,7/8-9/20	12.0000	89.63	1,075.56	
046	04-83931	10/11/18	09-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/5-10/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/10/20	9.5000	77.13	732.74	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/6-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/10-11/20	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/5-10/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/11/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/5-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/9-11/20	8.7500	77.13	674.89	
046		10/11/18	O9-1016366	07/31/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1016366						Purchase Order Total			16,854.06	
046	O4-83931	10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,7/5-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,7/9/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/5-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/5-7/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/5-9/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/9/20	1.0000	77.13	77.13	
046		10/11/18	O9-1016371	07/31/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1016371						Purchase Order Total			6,960.99	
046	O4-83931	10/11/18	O9-1016373	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,7/5-11/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1016373	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,7/11/20	10.5000	77.13	809.87	
046	O4-83931	10/11/18	O9-1016373	07/31/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/5-10	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1016373	07/31/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	/20 RN,OLORIEGBE,7/10/2	1.7000	77.13	131.12	
046	04-83931	10/11/18	09-1016373	07/31/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,OYEBAMIJI,7/6-10	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1016373	07/31/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	/20 RN,OYEBAMIJI,7/10/2	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-1016373	07/31/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,UGWOKE,7/6-10/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1016373	07/31/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,UGWOKE,7/10/20	4.0000	77.13	308.52	
046		10/11/18	09-1016373	07/31/20	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
046			09-1016373							Purchase Order Total		9,708.12	
046	04-83931	10/11/18	09-1016374	07/31/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,GARNER,7/6-11/20	40.0000	51.42	2,056.80	
046	04-83931		09-1016374							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-1018287	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,GARNER,7/12-17/2	39.7500	51.42	2,043.95	
046	04-83931		09-1018287							Purchase Order Total		2,043.95	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,BREWAH,7/12-18/2	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,BREWAH,7/18/20	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	7/20 RN,OLORIEGBE,7/12-1	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	8/20 RN,OLORIEGBE,7/17-1	12.5000	77.13	964.13	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	7/20 RN,OYEBAMIJI,7/13-1	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	7/20 RN,OYEBAMIJI,7/17/2	2.7500	77.13	212.11	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,UGWOKE,7/13-17/2	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING	948	00	0 RN,UGWOKE,7/17/20	2.5000	77.13	192.83	
046		10/11/18	09-1018301	08/10/20	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	
046			09-1018301							Purchase Order Total		9,789.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,6/28-7/4/20	29.5000	51.42	1,516.89	
046	04-83931	10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,7/4/20	12.5000	77.13	964.13	
046	04-83931	10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/28-7/4/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/4/20	5.4000	77.13	416.50	
046	04-83931	10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/29-7/3/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/3/20	2.2500	77.13	173.54	
046		10/11/18	09-1018306	08/10/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1018306						Purchase Order Total			7,184.67	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKIT,6/28-7/3/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,7/3/20	8.0000	89.63	717.04	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/28-7/2/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/4/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/29-7/4/20	32.7500	51.42	1,684.01	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/4/20	16.0000	77.13	1,234.08	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/28-7/3/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/3/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/28-7/3/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/3-4/20	27.2500	77.13	2,101.79	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/29-7/3/20	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/4/20	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/29-7/2/	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			20				
046	O4-83931	10/11/18	O9-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/2/20	1.0000	77.13	77.13	
046		10/11/18	O9-1018314	08/10/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1018314						Purchase Order Total			19,330.08	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,7/13-17/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,7/17/20	1.0000	89.63	89.63	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/12-17/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/18/20	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/18/20	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/12-17/20	37.2500	51.42	1,915.40	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/12-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/18/20	10.0000	77.13	771.30	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/18/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/12-15/20	13.7500	51.42	707.03	
046		10/11/18	O9-1018323	08/10/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1018323						Purchase Order Total			14,968.31	
046	O4-83931	10/11/18	O9-1018326	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/16/20	2.7500	51.42	141.41	
046	O4-83931	10/11/18	O9-1018326	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/16/20	5.2500	77.13	404.93	
046	O4-83931	10/11/18	O9-1018326	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/13-15/20	26.2500	51.42	1,349.78	
046	O4-83931	10/11/18	O9-1018326	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/15/20	2.2500	77.13	173.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931		O9-1018326							Purchase Order Total		2,069.66	
046	O4-83931	10/11/18	O9-1018328	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/29-7/3/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1018328	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/3/20	3.0000	77.13	231.39	
046		10/11/18	O9-1018328	08/10/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1018328							Purchase Order Total		2,288.20	
046	O4-83931	10/11/18	O9-1018331	08/10/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/28-7/3/20	37.4000	51.42	1,923.11	
046	O4-83931		O9-1018331							Purchase Order Total		1,923.11	
046	O4-83931	10/11/18	O9-1019090	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/21/20	8.0000	51.42	411.36	
046	O4-83931	10/11/18	O9-1019090	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/23/20	8.0000	77.13	617.04	
046	O4-83931		O9-1019090							Purchase Order Total		1,028.40	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,7/20-23/20	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,7/25/20	8.0000	89.63	717.04	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/20-25/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/24/20	8.5000	77.13	655.61	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/20-25/20	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/19-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/24/20	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/25/20	8.0000	77.13	617.04	
046		10/11/18	O9-1019092	08/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1019092							Purchase Order Total		14,406.60	
046	04-83931	10/11/18	09-1019096	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/19-24/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019096	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/24-25/20	16.0000	77.13	1,234.08	
046	04-83931		09-1019096							Purchase Order Total		3,290.88	
046	04-83931	10/11/18	09-1019101	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/21-25/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019101	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/25/20	2.2000	77.13	169.69	
046	04-83931		09-1019101							Purchase Order Total		2,226.49	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,7/26-31/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/26-31/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/31/20	4.0000	77.13	308.52	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/27-8/1/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/1/20	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/26-31/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/31/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/26-8/1/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/1/20	5.0000	77.13	385.65	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/27-8/1/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/26-30/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/1/20	8.0000	77.13	617.04	
046		10/11/18	09-1019104	08/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1019104							Purchase Order Total		16,716.91	
046	04-83931	10/11/18	09-1019105	08/12/20	2545324	WESTWAY STAFFING	948	00	RN,GARNER,7/26-30/2	37.7500	51.42	1,941.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC				0			
										Purchase Order Total		1,941.11	
046	O4-83931		O9-1019105										
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,7/26-8/1/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/1/20	2.2500	77.13	173.54	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGEBE,7/28-8/1/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGEBE,8/1/20	2.8000	77.13	215.96	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/27-3/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/31-8/1/20	11.2500	77.13	867.71	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/27-31/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/31-8/1/20	11.0000	77.13	848.43	
046		10/11/18	O9-1019109	08/12/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
										Purchase Order Total		10,332.88	
046	O4-83931	10/11/18	O9-1025885	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,6/28-7/4/20	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-1025885	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,6/29/20	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	O9-1025885	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/28-7/2/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025885	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,6/28-7/2/20	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-1025885	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/29-7/4/20	38.0000	51.42	1,953.96	
046	O4-83931	10/11/18	O9-1025885	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,6/30/20	14.0000	77.13	1,079.82	
										Purchase Order Total		8,342.90	
046	O4-83931	10/11/18	O9-1025892	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,7/12-18/20	39.7500	51.42	2,043.95	
046	O4-83931	10/11/18	O9-1025892	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/12-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025892	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/15/20	1.2500	77.13	96.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-1025892	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/13-18/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025892	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/18/20	1.0000	77.13	77.13	
046	O4-83931		O9-1025892							Purchase Order Total		6,331.09	
046	O4-83931	10/11/18	O9-1025894	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,7/19-25/20	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-1025894	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/20-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025894	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/24/20	2.2500	77.13	173.54	
046	O4-83931	10/11/18	O9-1025894	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/20-24/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025894	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/24/20	3.0000	77.13	231.39	
046		10/11/18	O9-1025894	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1025894							Purchase Order Total		6,241.11	
046	O4-83931	10/11/18	O9-1025899	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,7/20-25/20	40.0000	51.42	2,056.80	
046		10/11/18	O9-1025899	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.80-	.80-	
046			O9-1025899							Purchase Order Total		2,056.00	
046	O4-83931	10/11/18	O9-1025901	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,7/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025901	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,7/23/20	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-1025901	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/19-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025901	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/22/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-1025901	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/19-23/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025901	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/22/20	1.0000	77.13	77.13	
046	O4-83931		O9-1025901							Purchase Order Total		6,401.79	
046	O4-83931	10/11/18	O9-1025906	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,7/26-8/1/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1025906	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,7/31-8/1/20	.7500	77.13	57.85	
046	04-83931	10/11/18	09-1025906	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/26-7/29/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025906	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,7/28-7/29/20	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-1025906	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/26-7/30/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025906	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,7/26-7/30/20	2.5000	77.13	192.83	
046	04-83931		09-1025906						Purchase Order Total			6,575.34	
046	04-83931	10/11/18	09-1025909	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI,8/8/20	7.7500	51.42	398.51	
046	04-83931	10/11/18	09-1025909	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI,8/8/20	.2500	77.13	19.28	
046	04-83931		09-1025909						Purchase Order Total			417.79	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,8/3-7/20	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,8/8/20	8.0000	89.63	717.04	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/2-8/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/8/20	6.5000	77.13	501.35	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/2-7/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/7-8/20	15.5000	77.13	1,195.52	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/3-7/20	32.2500	51.42	1,658.30	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/2-7/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/7-8/20	16.0000	77.13	1,234.08	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/2-7/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/7/20	.5000	77.13	38.57	
046	04-83931	10/11/18	09-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/2-5/20	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/5/20	.2500	77.13	19.28	
046		10/11/18	O9-1025916	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1025916						Purchase Order Total			18,038.15	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/2-8/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/8/20	5.0000	77.13	385.65	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/2-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/7-8/20	11.6000	77.13	894.71	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/3-7/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/7-8/20	12.7500	77.13	983.41	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/2-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/6-8/20	18.7500	77.13	1,446.19	
046		10/11/18	O9-1025922	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1025922						Purchase Order Total			11,937.19	
046	O4-83931	10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,8/2-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,8/6/20	1.0000	77.13	77.13	
046	O4-83931	10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/2-5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/5/20	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/2-6/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/6/20	1.5000	77.13	115.70	
046		10/11/18	O9-1025926	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1025926						Purchase Order Total			6,556.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1025934	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/3-7/20	40.0000	51.42	2,056.80	
046	O4-83931		O9-1025934							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,8/1-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,8/15/20	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/9-12/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/12/20	1.7500	77.13	134.98	
046	O4-83931	10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/10-15/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/15/20	1.5000	77.13	115.70	
046		10/11/18	O9-1025938	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1025938							Purchase Order Total		6,517.52	
046	O4-83931	10/11/18	O9-1025948	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/16-19/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025948	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/19/20	2.7500	77.13	212.11	
046	O4-83931	10/11/18	O9-1025948	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/16-20/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025948	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/20/20	1.5000	77.13	115.70	
046		10/11/18	O9-1025948	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1025948							Purchase Order Total		4,441.43	
046	O4-83931	10/11/18	O9-1025949	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/22/20	8.0000	51.42	411.36	
046	O4-83931	10/11/18	O9-1025949	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/16/20	8.0000	51.42	411.36	
046	O4-83931		O9-1025949							Purchase Order Total		822.72	
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/17-22/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/22/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/17-22/20	40.0000	51.42	2,056.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/22/20	9.7500	77.13	752.02	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/17-21/2	32.0000	51.42	1,645.44	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/16-21/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/21-22/2	17.5000	77.13	1,349.78	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/16-21/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/21/20	.2500	77.13	19.28	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/17-19/2	32.0000	51.42	1,645.44	
						SERVICES INC			0				
046		10/11/18	O9-1025951	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-1025951						Purchase Order Total			13,947.70	
046	O4-83931	10/11/18	O9-1025955	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/17-22/2	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931		O9-1025955						Purchase Order Total			2,056.80	
046	O4-83931	10/11/18	O9-1025956	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,8/16-20/20	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025956	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,8/20/20	1.2500	77.13	96.41	
						SERVICES INC			0				
046		10/11/18	O9-1025956	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1025956						Purchase Order Total			2,153.22	
046	O4-83931	10/11/18	O9-1025960	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/9-14/20	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931		O9-1025960						Purchase Order Total			2,056.80	
046	O4-83931	10/11/18	O9-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/9-12/20	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/12-14/2	19.0000	77.13	1,465.47	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/10-15/20	40.0000	51.42	2,056.80	
						SERVICES INC			0				
046	O4-83931	10/11/18	O9-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/15/2	2.0000	77.13	154.26	
						SERVICES INC			0				



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046	04-83931	10/11/18	09-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/9-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/15/20	7.5000	77.13	578.48	
046	04-83931	10/11/18	09-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/11-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/15/20	2.7500	77.13	212.11	
046		10/11/18	09-1025962	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1025962							Purchase Order Total		10,637.55	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/9-13/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/13-15/20	14.0000	77.13	1,079.82	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/9-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/15/20	.5000	77.13	38.57	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/9-14/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/14/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/9-14/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/14-15/20	18.5000	77.13	1,426.91	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/10-15/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/15/20	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/13-14/20	32.0000	51.42	1,645.44	
046		10/11/18	09-1025966	09/15/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1025966							Purchase Order Total		14,667.60	
046	04-83931	10/11/18	09-1025967	09/15/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/15/20	8.0000	51.42	411.36	
046	04-83931		09-1025967							Purchase Order Total		411.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/17-21/20	37.7500	51.42	1,941.11	
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/16-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/22/20	10.5000	77.13	809.87	
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/16-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/22/20	9.0000	77.13	694.17	
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/18-22/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/22/20	2.5000	77.13	192.83	
046		10/11/18	09-1028115	09/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1028115							Purchase Order Total		9,808.41	
046	04-83931	10/11/18	09-1028135	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/29/20	8.0000	51.42	411.36	
046	04-83931		09-1028135							Purchase Order Total		411.36	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/23-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/27-29/20	17.5000	77.13	1,349.78	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/23-27/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/27/20	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/23-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/28/20	.2500	77.13	19.28	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/23-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/28-29/20	22.5000	77.13	1,735.43	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/24-29/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/29/20	.5000	77.13	38.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/26-29/20	32.0000	51.42	1,645.44	
046		10/11/18	O9-1028146	09/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-1028146						Purchase Order Total			15,149.64	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RRN,BREWAH,8/23-27/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RRN,BREWAH,8/27/20	16.2500	77.13	1,253.36	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/23-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/29/20	10.5000	77.13	809.87	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/23-29/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/29/20	6.7500	77.13	520.63	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/23-28/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/28-29/20	11.5000	77.13	887.00	
046		10/11/18	O9-1028152	09/23/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-1028152						Purchase Order Total			11,698.09	
046	O4-83931	10/11/18	O9-1028155	09/23/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/23-28/20	38.0000	51.42	1,953.96	
046	O4-83931		O9-1028155						Purchase Order Total			1,953.96	
046	O4-83931	10/11/18	O9-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,8/31-9/4/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,9/4/20	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/30-9/5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/5/20	10.4000	77.13	802.15	
046	O4-83931	10/11/18	O9-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/30-9/5/20	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/5/20	7.2500	77.13	559.19	

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046	04-83931	10/11/18	09-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/1-5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/5/20	6.2500	77.13	482.06	
046		10/11/18	09-1028386	09/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-1028386						Purchase Order Total			10,379.16	
046	04-83931	10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,DOS :8/23-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEKWUKE,DOS :8/26/20	7.0000	77.13	539.91	
046	04-83931	10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/23-26/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/26/20	4.0000	77.13	308.52	
046	04-83931	10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/23-28/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/28-29/20	11.0000	77.13	848.43	
046		10/11/18	09-1028390	09/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-1028390						Purchase Order Total			7,867.29	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/1-4/20	39.5000	51.42	2,031.09	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/31-9/3/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/3-5/20	9.7500	77.13	752.02	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/1-5/20	32.2500	51.42	1,658.30	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/30-9/5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/5/20	15.5000	77.13	1,195.52	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/30-9/4/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/30-9/5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/5/20	4.0000	77.13	308.52	

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046		10/11/18	09-1028392	09/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1028392							Purchase Order Total		14,172.67	
046	04-83931	10/11/18	09-1028402	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/31/20	7.7500	51.42	398.51	
046	04-83931	10/11/18	09-1028402	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/31/20	.5000	77.13	38.57	
046	04-83931		09-1028402							Purchase Order Total		437.08	
046	04-83931	10/11/18	09-1028404	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/31-9/5/20	40.0000	51.42	2,056.80	
046	04-83931		09-1028404							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-1028405	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,8/31-9/5/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028405	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,9/5/20	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-1028405	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,8/30-9/3/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1028405	09/24/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,9/3/20	2.2500	77.13	173.54	
046		10/11/18	09-1028405	09/24/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-1028405							Purchase Order Total		4,383.57	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,9/6-12/20	31.5000	51.42	1,619.73	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BREWAH,9/12/20	24.7500	77.13	1,908.97	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/6-11/20	31.0000	51.42	1,594.02	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/11-12/20	21.1000	77.13	1,627.44	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/6-10/20	31.5000	51.42	1,619.73	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/10/20	12.0000	77.13	925.56	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/6-11/20	31.5000	51.42	1,619.73	
046	04-83931	10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/11-12/20	23.0000	77.13	1,773.99	
046		10/11/18	09-1029219	09/29/20	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.05	.05	

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			09-1029219			SERVICES INC							
046									Purchase Order Total			12,689.22	
046	04-83931	10/11/18	09-1029223	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/6-11/20	38.0000	51.42	1,953.96	
046	04-83931		09-1029223						Purchase Order Total			1,953.96	
046	04-83931	10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,9/6-10/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EGHOROEWUKE,9/10/20	10.0000	77.13	771.30	
046	04-83931	10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,9/6-9/20	30.2500	51.42	1,555.46	
046	04-83931	10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,9/9/20	13.7500	77.13	1,060.54	
046	04-83931	10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,9/8-12/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UFORMBA,9/12/20	5.0000	77.13	385.65	
046		10/11/18	09-1029225	09/29/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1029225						Purchase Order Total			7,886.56	
046	04-83931	10/11/18	09-1029552	09/30/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,8/30-9/2/20	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-1029552	09/30/20	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MARANDA,9/2/20	3.2500	77.13	250.67	
046		10/11/18	09-1029552	09/30/20	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-1029552						Purchase Order Total			2,307.48	
046	04-84166	11/05/18	09-1014232	07/22/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS JUNE 2020	6.5000	65.00	422.50	
046	04-84166	11/05/18	09-1014232	07/22/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I K.ANDREWS JUNE 2020	2.5000	60.00	150.00	
046	04-84166		09-1014232						Purchase Order Total			572.50	
046	04-84166	11/05/18	09-1014249	07/22/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS MAY 2020	7.0000	65.00	455.00	
046	04-84166		09-1014249						Purchase Order Total			455.00	
046	04-84166	11/05/18	09-1014257	07/22/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS JUNE 2020	10.7500	60.00	645.00	
046	04-84166		09-1014257						Purchase Order Total			645.00	
046	04-84166	11/05/18	09-1024849	09/09/20	1749356	AMBIENCE COUNSELING	948	00	MHP II - LMHP SRV	4.7500	65.00	308.75	

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						CENTER LLC							
046	O4-84166		O9-1024849							Purchase Order Total		308.75	
046	O4-84166	11/05/18	O9-1024850	09/09/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV	22.5000	60.00	1,350.00	
						CENTER LLC							
046	O4-84166		O9-1024850							Purchase Order Total		1,350.00	
046	O4-84166	11/05/18	O9-1027676	09/22/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - K.ANDREWS AUGUST 2020	5.2500	65.00	341.25	
						CENTER LLC							
046	O4-84166		O9-1027676							Purchase Order Total		341.25	
046	O4-84166	11/05/18	O9-1027681	09/22/20	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS AUGUST 2020	18.5000	60.00	1,110.00	
						CENTER LLC							
046	O4-84166		O9-1027681							Purchase Order Total		1,110.00	
046	O4-84556	12/13/18	O9-1013990	07/21/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1013990	07/21/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1013990	07/21/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-1013990							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	O9-1020405	08/18/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1020405	08/18/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1020405	08/18/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-1020405							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	O9-1027312	09/21/20	531804	LAMAR COMPANIES - PURCHASING	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-1027312	09/21/20	531804	LAMAR COMPANIES - PURCHASING	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-1027312	09/21/20	531804	LAMAR COMPANIES - PURCHASING	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-1027312							Purchase Order Total		1,127.00	
046	O4-84687	07/21/20	O9-1014233	07/22/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1014233							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1020803	08/19/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1020803							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1027704	09/22/20	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	

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									INDUSTRIES					
	046		O9-1027704							Purchase Order Total		833.33		
	046	04-85316	03/04/19	09-1013485	07/20/20	2285938	KFOR KLMS KFRX KIBZ	915	00	KFRX RADIO	1.0000	1,594.75	1,594.75	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1013485	07/20/20	2285938	KFOR KLMS KFRX KIBZ	915	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1013485	07/20/20	2285938	KFOR KLMS KFRX KIBZ	915	00	BLAZE RADIO	1.0000	775.00	775.00	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1013485	07/20/20	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
							KTGL KZKX			SERVICES				
	046	04-85316		O9-1013485						Purchase Order Total		12,699.75		
	046	04-85316	03/04/19	09-1020228	08/18/20	2285938	KFOR KLMS KFRX KIBZ	915	00	KFRX RADIO	1.0000	1,594.75	1,594.75	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1020228	08/18/20	2285938	KFOR KLMS KFRX KIBZ	915	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1020228	08/18/20	2285938	KFOR KLMS KFRX KIBZ	915	00	BLAZE RADIO	1.0000	775.00	775.00	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1020228	08/18/20	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
							KTGL KZKX			SERVICES				
	046	04-85316		O9-1020228						Purchase Order Total		12,699.75		
	046	04-85316	03/04/19	09-1025990	09/15/20	2285938	KFOR KLMS KFRX KIBZ	915	00	KFRX RADIO	1.0000	1,594.75	1,594.75	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1025990	09/15/20	2285938	KFOR KLMS KFRX KIBZ	915	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1025990	09/15/20	2285938	KFOR KLMS KFRX KIBZ	915	00	BLAZE RADIO	1.0000	775.00	775.00	SOL
							KTGL KZKX			RECRUITMENT				
	046	04-85316	03/04/19	09-1025990	09/15/20	2285938	KFOR KLMS KFRX KIBZ	915	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
							KTGL KZKX			SERVICES				
	046	04-85316		O9-1025990						Purchase Order Total		12,699.75		
	046	04-85338	03/06/19	09-1014307	07/23/20	574632	SCOTTS BLUFF COUNTY	958	00	INMATE DAILY RATE	198.0000	80.00	15,840.00	
							- COUNTY S							
	046	04-85338	03/06/19	09-1014307	07/23/20	574632	SCOTTS BLUFF COUNTY	948	00	MEDICAL EXPENSE	1264.1700	1.00	1,264.17	
							- COUNTY S							
	046	04-85338		O9-1014307						Purchase Order Total		17,104.17		
	046	04-85338	03/06/19	09-1014636	07/24/20	574632	SCOTTS BLUFF COUNTY	958	00	DAILY@COUNTY	124.0000	80.00	9,920.00	
							- COUNTY S							
	046	04-85338	03/06/19	09-1014636	07/24/20	574632	SCOTTS BLUFF COUNTY	948	00	MEDICAL EXPENSE	730.4700	1.00	730.47	
							- COUNTY S							
	046	04-85338		O9-1014636						Purchase Order Total		10,650.47		



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046	O4-85664	04/02/19	O9-1014255	07/22/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JUNE 2020	67.7500	190.00	12,872.50	
046	O4-85664		O9-1014255							Purchase Order Total		12,872.50	
046	O4-85664	04/02/19	O9-1028899	09/28/20	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JULY 2020	39.5000	190.00	7,505.00	
046	O4-85664		O9-1028899							Purchase Order Total		7,505.00	
046	O4-86706	06/14/19	O9-1009849	07/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 KING#85028	1.0000	202.00	202.00	
046	O4-86706		O9-1009849							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1009854	07/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RODRIGUEZ#52586	1.0000	202.00	202.00	
046	O4-86706		O9-1009854							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1009857	07/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ROGERS#211144	1.0000	137.00	137.00	
046	O4-86706		O9-1009857							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1009859	07/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 KUCHARSKI#210883	1.0000	137.00	137.00	
046	O4-86706		O9-1009859							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1009867	07/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 BALKUS#211445	1.0000	202.00	202.00	
046	O4-86706		O9-1009867							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1009871	07/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 BRANCH#71928	1.0000	137.00	137.00	
046	O4-86706		O9-1009871							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1014683	07/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212,WHITE#85616	1.0000	82.00	82.00	
046	O4-86706		O9-1014683							Purchase Order Total		82.00	
046	O4-86706	06/14/19	O9-1014685	07/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 SCARLET#211214	1.0000	265.00	265.00	
046	O4-86706		O9-1014685							Purchase Order Total		265.00	
046	O4-86706	06/14/19	O9-1014689	07/24/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 KUOL#86008	1.0000	267.00	267.00	
046	O4-86706		O9-1014689							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1017647	08/06/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WOODS-HUNT 211674	1.0000	267.00	267.00	
046	O4-86706		O9-1017647							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1020861	08/20/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212,ROGERS#211144	1.0000	82.00	82.00	
046	O4-86706		O9-1020861							Purchase Order Total		82.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-1020863	08/20/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,JOCK#89854	1.0000	202.00	202.00	
046	04-86706		09-1020863							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1020866	08/20/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,KING#85028	1.0000	202.00	202.00	
046	04-86706		09-1020866							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1020869	08/20/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214,RODRIGUEZ#52586	1.0000	202.00	202.00	
046	04-86706		09-1020869							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1020881	08/20/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213,KUCHARSKI#210883	1.0000	137.00	137.00	
046	04-86706		09-1020881							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1028079	09/23/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WOODS HUNT#211674	1.0000	137.00	137.00	
046	04-86706		09-1028079							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1028085	09/23/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 JONES#70195	1.0000	137.00	137.00	
046	04-86706		09-1028085							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1028091	09/23/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 LITTLE WOLF#210890	1.0000	137.00	137.00	
046	04-86706		09-1028091							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1028097	09/23/20	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 GREGORY#99400	1.0000	82.00	82.00	
046	04-86706		09-1028097							Purchase Order Total		82.00	
046	04-87535	07/31/19	09-1013494	07/20/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1013494							Purchase Order Total		26,744.00	
046	04-87535	07/31/19	09-1020253	08/18/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1020253							Purchase Order Total		26,744.00	
046	04-87535	07/31/19	09-1027764	09/22/20	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-1027764							Purchase Order Total		26,744.00	
046	04-88200	09/13/19	09-1028581	09/25/20	4267353	DEWBERRY ARCHITECTS INC	918	75	DATA COLLECTION PART B	1050.0000	1.00	1,050.00	
046	04-88200	09/13/19	09-1028581	09/25/20	4267353	DEWBERRY ARCHITECTS INC	918	75	OPERATIONAL INTERVIEWS	2626.0000	1.00	2,626.00	
046	04-88200	09/13/19	09-1028581	09/25/20	4267353	DEWBERRY ARCHITECTS INC	918	75	STAFFING SUMMARY PART C	14975.0000	1.00	14,975.00	
046	04-88200	09/13/19	09-1028581	09/25/20	4267353	DEWBERRY ARCHITECTS INC	918	75	FUTURE STAFFING	7500.0000	1.00	7,500.00	
046	04-88200	09/13/19	09-1028581	09/25/20	4267353	DEWBERRY ARCHITECTS INC	918	75	REPORT DELIVERY	2220.0000	1.00	2,220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/13/19	09-1028581	09/25/20	4267353	INC DEWBERRY ARCHITECTS INC			OTHER CONTRACTUAL SERVICES	1.0000	1.00-	1.00-	
046			09-1028581						Purchase Order Total			28,370.00	
046	O4-88261	09/20/19	09-1010173	07/07/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261		09-1010173						Purchase Order Total			175.00	
046	O4-88261	09/20/19	09-1013508	07/20/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261		09-1013508						Purchase Order Total			100.00	
046	O4-88261	09/20/19	09-1013557	07/20/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261		09-1013557						Purchase Order Total			225.00	
046	O4-88261	09/20/19	09-1013941	07/21/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WTR TESTING,DOS:APR 2020	1.0000	225.00	225.00	
046	O4-88261		09-1013941						Purchase Order Total			225.00	
046	O4-88261	09/20/19	09-1013955	07/21/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261		09-1013955						Purchase Order Total			100.00	
046	O4-88261	09/20/19	09-1014120	07/22/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		09-1014120						Purchase Order Total			125.00	
046	O4-88261	09/20/19	09-1014121	07/22/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		09-1014121						Purchase Order Total			125.00	
046	O4-88261	09/20/19	09-1015066	07/27/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	MONTHLY HVAC	1.0000	450.00	450.00	
046	O4-88261		09-1015066						Purchase Order Total			450.00	
046	O4-88261	09/20/19	09-1015069	07/27/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	MONTHLY HVAC	1.0000	450.00	450.00	
046	O4-88261		09-1015069						Purchase Order Total			450.00	
046	O4-88261	09/20/19	09-1015720	07/29/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		09-1015720						Purchase Order Total			125.00	
046	O4-88261	09/20/19	09-1016047	07/30/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		09-1016047						Purchase Order Total			125.00	
046	O4-88261	09/20/19	09-1016124	07/30/20	545152	ROCHESTER MIDLAND -	936	00	TSCI WATER	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT TESTING				
046	O4-88261		O9-1016124									Purchase Order Total	450.00
046	O4-88261	09/20/19	O9-1021877	08/25/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1021877									Purchase Order Total	125.00
046	O4-88261	09/20/19	O9-1021880	08/25/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261		O9-1021880									Purchase Order Total	175.00
046	O4-88261	09/20/19	O9-1024919	09/10/20	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CLT-407 INHIBITOR	3.0000	348.58	1,045.74	
046		09/20/19	O9-1024919	09/10/20	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	COPPER INHIBITOR 5GAL	1.0000	499.51	499.51	
046		09/20/19	O9-1024919	09/10/20	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	GLYCOL INHIB 5GAL	3.0000	331.00	993.00	
046			O9-1024919									Purchase Order Total	2,538.25
046	O4-88435	09/30/19	O9-1014664	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,KING#76735	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1014664	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210,KING#76735	1.0000	162.00	162.00	
046	O4-88435		O9-1014664									Purchase Order Total	181.00
046	O4-88435	09/30/19	O9-1014668	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,EISENAUER#210703	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1014668	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,EISENAUER#210703	1.0000	99.00	99.00	
046	O4-88435		O9-1014668									Purchase Order Total	118.00
046	O4-88435	09/30/19	O9-1014670	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0140 CHESSON#86452	47.0000	1.00	47.00	
046	O4-88435		O9-1014670									Purchase Order Total	47.00
046	O4-88435	09/30/19	O9-1014672	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 ALLEN#210992	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1014672	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0230 ALLEN#210992	1.0000	18.00	18.00	
046	O4-88435	09/30/19	O9-1014672	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 ALLEN#210992	1.0000	99.00	99.00	
046	O4-88435	09/30/19	O9-1014672	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 ALLEN#210992	1.0000	99.00	99.00	
046	O4-88435		O9-1014672									Purchase Order Total	235.00
046	O4-88435	09/30/19	O9-1014676	07/24/20	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,ROWE#83311	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	O9-1014676	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,ROWE#83311	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1014676	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,ROWE#83311	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1014676	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,ROWE#83311	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1014676	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,ROWE#83311	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1014676							Purchase Order Total		180.00	
046	O4-88435	09/30/19	O9-1014681	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,HICKS#86713	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1014681	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,HICKS#86713	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1014681	07/24/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,HICKS#86713	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-88435		O9-1014681							Purchase Order Total		280.00	
046	O4-88435	09/30/19	O9-1016080	07/30/20	2724180	CHARLES M SCHAEPLER	948	28	SURGICAL REMOVAL KING 76735	1.0000	16.00	16.00	
						DDS PC - K							
046	O4-88435		O9-1016080							Purchase Order Total		16.00	
046	O4-88435	09/30/19	O9-1016085	07/30/20	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION HICKS 86713	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1016085	07/30/20	2724180	CHARLES M SCHAEPLER	948	28	SURGICAL REMOVAL HICKS 86713	1.0000	16.00	16.00	
						DDS PC - K							
046	O4-88435		O9-1016085							Purchase Order Total		26.00	
046	O4-88435	09/30/19	O9-1016131	07/30/20	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION ALLEN 210992	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1016131	07/30/20	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION ALLEN 210992	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1016131							Purchase Order Total		218.00	
046	O4-88435	09/30/19	O9-1016134	07/30/20	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION EISENAUER #210703	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1016134							Purchase Order Total		10.00	
046	O4-88435	09/30/19	O9-1018536	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2150 MAHAMED#211037	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1018536							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1018540	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0220 CLARK#211193	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018540	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0230 CLARK#211193	1.0000	18.00	18.00	
						DDS PC - K							

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046	04-88435	09/30/19	09-1018540	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140 CLARK#211193	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018540	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140 CLARK#211193	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1018540							Purchase Order Total		255.00	
046	04-88435	09/30/19	09-1018548	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0220, CLARK#210302	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018548	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0230, CLARK#210302	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018548	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140, CLARK#210302	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018548	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140, CLARK#210302	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1018548							Purchase Order Total		255.00	
046	04-88435	09/30/19	09-1018553	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,ASHLEE#210616	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018553	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2162,ASHLEE#210616	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1018553							Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1018560	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,JONES#76776	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018560	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,JONES#76776	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018560	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,JONES#76776	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1018560							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1018564	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0120,LAMPKIN#88335	1.0000	32.00	32.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018564	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,LAMPKIN#88335	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018564	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,LAMPKIN#88335	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435		09-1018564							Purchase Order Total		69.00	
046	04-88435	09/30/19	09-1018567	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2140,CHRISTELL#888	1.0000	90.00	90.00	
						DDS PC - K			30				
046	04-88435	09/30/19	09-1018567	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,CHRISTELL#888	1.0000	110.00	110.00	
						DDS PC - K			30				
046	04-88435		09-1018567							Purchase Order Total		200.00	
046	04-88435	09/30/19	09-1018573	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,SANCHEZ#87986	1.0000	110.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435		O9-1018573							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1018584	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,BRACHA#86372	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018584	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,BRACHA#86372	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018584	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,BRACHA#86372	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018584	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,BRACHA#86372	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1018584							Purchase Order Total		162.00	
046	O4-88435	09/30/19	O9-1018590	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,VOGT#84032	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1018590							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1018592	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,ORTIZ#78763	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018592	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,ORTIZ#78763	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		O9-1018592							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-1018594	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,FIELDS#89871	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018594	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2162,FIELDS#89871	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1018594							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1018598	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,ADAMS#88864	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018598	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0230,ADAMS#88864	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018598	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,ADAMS#88864	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018598	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,ADAMS#88864	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018598	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,ADAMS#88864	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1018598	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,ADAMS#88864	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1018598							Purchase Order Total		473.00	
046	O4-88435	09/30/19	O9-1018602	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,NGUDIA#85667	1.0000	51.00	51.00	
						DDS PC - K							

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046	04-88435	09/30/19	09-1018602	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,NGUDIA#85667	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1018602	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,NGUDIA#85667	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1018602							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1018605	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2161,ZIEMELIS#8946	1.0000	155.00	155.00	
						DDS PC - K			4				
046	04-88435	09/30/19	09-1018605	08/11/20	2724180	CHARLES M SCHAEPLER	948	28	D2140,ZIEMELIS#8946	1.0000	90.00	90.00	
						DDS PC - K			4				
046	04-88435		09-1018605							Purchase Order Total		245.00	
046	04-88435	09/30/19	09-1029292	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0150	1.0000	51.00	51.00	
						DDS PC - K			WOODRICH#89791				
046	04-88435	09/30/19	09-1029292	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0272	1.0000	31.00	31.00	
						DDS PC - K			WOODRICH#89791				
046	04-88435	09/30/19	09-1029292	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D1110	1.0000	61.00	61.00	
						DDS PC - K			WOODRICH#89791				
046	04-88435		09-1029292							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1029296	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,TORPY#78203	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1029296	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,TORPY#78203	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1029296	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,TORPY#78203	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1029296							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1029299	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2140,GOODWIN#89719	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435		09-1029299							Purchase Order Total		90.00	
046	04-88435	09/30/19	09-1029302	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,LESTER#210942	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1029302	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,LESTER#210942	1.0000	178.00	178.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1029302	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,LESTER#210942	1.0000	178.00	178.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1029302	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7210,LESTER#210942	1.0000	178.00	178.00	
						DDS PC - K							
046	04-88435		09-1029302							Purchase Order Total		553.00	
046	04-88435	09/30/19	09-1029303	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,GREENE#84091	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1029303	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2162,GREENE#84091	1.0000	10.00	10.00	



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						DDS PC - K							
046	O4-88435		O9-1029303							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1029306	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,MIYENO#88611	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029306	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,MIYENO#88611	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1029306							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1029307	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,SAENZ#85528	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029307	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,SAENZ#85528	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029307	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,SAENZ#85528	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1029307							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1029310	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2392,IDDINGS#88501	158.0000	1.00	158.00	
						DDS PC - K							
046	O4-88435		O9-1029310							Purchase Order Total		158.00	
046	O4-88435	09/30/19	O9-1029316	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0150,CORBIN#210843	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435		O9-1029316							Purchase Order Total		51.00	
046	O4-88435	09/30/19	O9-1029319	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,BLANCO#88892	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029319	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2162,BLANCO#88892	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1029319							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1029321	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0120,SANTIAGO-GARC IA#88599	1.0000	32.00	32.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029321	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0272,SANTIAGO-GARC IA#88599	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029321	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D1110,SANTIAGO-GARC IA#88599	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1029321							Purchase Order Total		124.00	
046	O4-88435	09/30/19	O9-1029324	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,REED#211272	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029324	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,REED#211272	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1029324							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1029327	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,EONA#210929	1.0000	19.00	19.00	
						DDS PC - K							

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046	O4-88435	09/30/19	O9-1029327	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,EONA#210929	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029327	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,EONA#210929	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1029327							Purchase Order Total		237.00	
046	O4-88435	09/30/19	O9-1029330	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,HAY#211311	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029330	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,HAY#211311	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029330	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,HAY#211311	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1029330							Purchase Order Total		237.00	
046	O4-88435	09/30/19	O9-1029336	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D0220,MOSTEK#211218	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1029336	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D7140,MOSTEK#211218	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1029336							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1029340	09/29/20	2724180	CHARLES M SCHAEPLER	948	28	D2150,WESTERHOLM#89	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1029340							Purchase Order Total		110.00	
046	O4-88777	10/31/19	O9-1013903	07/21/20	2572391	DX CONSULTANTS LLC	958	00	NCYF PREA AUDIT	1.0000	2,800.00	2,800.00	
046	O4-88777		O9-1013903							Purchase Order Total		2,800.00	
046	O4-88777	10/31/19	O9-1013939	07/21/20	2572391	DX CONSULTANTS LLC	958	00	DEC PREA AUDIT	1.0000	2,800.00	2,800.00	
046	O4-88777		O9-1013939							Purchase Order Total		2,800.00	
046	O4-88777	10/31/19	O9-1021188	08/21/20	2572391	DX CONSULTANTS LLC	958	00	CCCO PREA AUDIT	1.0000	2,800.00	2,800.00	
046	O4-88777		O9-1021188							Purchase Order Total		2,800.00	
046	O4-89028	12/03/19	O9-1012242	07/14/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1012242	07/14/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.5200	46.00	161.92	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1012242	07/14/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.6200	46.00	212.52	
						INC			TONAGE FEE				
046		12/03/19	O9-1012242	07/14/20	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	.03	.03	
						INC							
046			O9-1012242							Purchase Order Total		1,054.47	
046	O4-89028	12/03/19	O9-1012262	07/14/20	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC							
046	O4-89028		O9-1012262							Purchase Order Total		340.00	
046	O4-89028	12/03/19	O9-1012277	07/14/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1012277	07/14/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.8700	46.00	178.02	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1012277	07/14/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.2100	46.00	193.66	
						INC			TONAGE FEE				
046	O4-89028		O9-1012277						Purchase Order Total			1,051.68	
046	O4-89028	12/03/19	O9-1012705	07/15/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1012705	07/15/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.9900	46.00	183.54	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1012705	07/15/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.9400	46.00	227.24	
						INC			TONAGE FEE				
046	O4-89028		O9-1012705						Purchase Order Total			1,090.78	
046	O4-89028	12/03/19	O9-1015071	07/27/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1015071	07/27/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.2200	46.00	194.12	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1015071	07/27/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.4600	46.00	205.16	
						INC			TONAGE FEE				
046	O4-89028		O9-1015071						Purchase Order Total			1,079.28	
046	O4-89028	12/03/19	O9-1015941	07/30/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1015941	07/30/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.8200	46.00	175.72	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1015941	07/30/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.7000	46.00	216.20	
						INC			TONAGE FEE				
046	O4-89028		O9-1015941						Purchase Order Total			1,071.92	
046	O4-89028	12/03/19	O9-1015943	07/30/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.0000	340.00	340.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1015943	07/30/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.5700	46.00	118.22	
						INC			TONAGE FEE				
046	O4-89028		O9-1015943						Purchase Order Total			458.22	
046	O4-89028	12/03/19	O9-1016591	08/03/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	O9-1016591	08/03/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.1100	46.00	189.06	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1016591	08/03/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.5600	46.00	209.76	
						INC			TONAGE FEE				
046	O4-89028		O9-1016591						Purchase Order Total			1,078.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89028	12/03/19	09-1019843	08/17/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1019843	08/17/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6300	46.00	166.98	
046	04-89028	12/03/19	09-1019843	08/17/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.8400	46.00	222.64	
046	04-89028		09-1019843							Purchase Order Total		1,069.62	
046	04-89028	12/03/19	09-1019846	08/17/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1019846	08/17/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3100	46.00	198.26	
046	04-89028	12/03/19	09-1019846	08/17/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2900	46.00	197.34	
046	04-89028		09-1019846							Purchase Order Total		1,075.60	
046	04-89028	12/03/19	09-1019847	08/17/20	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		09-1019847							Purchase Order Total		340.00	
046	04-89028	12/03/19	09-1021201	08/21/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1021201	08/21/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3500	46.00	154.10	
046	04-89028	12/03/19	09-1021201	08/21/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6000	46.00	211.60	
046	04-89028		09-1021201							Purchase Order Total		1,045.70	
046	04-89028	12/03/19	09-1023989	09/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	04-89028	12/03/19	09-1023989	09/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	1.9600	46.00	90.16	
046	04-89028		09-1023989							Purchase Order Total		430.16	
046	04-89028	12/03/19	09-1023994	09/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1023994	09/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6300	46.00	166.98	
046	04-89028	12/03/19	09-1023994	09/04/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6200	46.00	212.52	
046	04-89028		09-1023994							Purchase Order Total		1,059.50	
046	04-89028	12/03/19	09-1026034	09/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	340.00	680.00	
046	04-89028	12/03/19	09-1026034	09/15/20	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	3.5800	46.00	164.68	

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046	O4-89028	12/03/19	O9-1026034	09/15/20	547114	INC SENECA SANITATION	975	37	TONAGE FEE 40 YARD ROLL OFF	4.9000	46.00	225.40	
046	O4-89028		O9-1026034			INC			TONAGE FEE				
									Purchase Order Total			1,070.08	
046	O4-89028	12/03/19	O9-1026945	09/18/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	340.00	680.00	
046	O4-89028	12/03/19	O9-1026945	09/18/20	547114	INC			CONTAINER				
046	O4-89028	12/03/19	O9-1026945	09/18/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.6800	46.00	169.28	
046	O4-89028	12/03/19	O9-1026945	09/18/20	547114	INC			TONAGE FEE				
046	O4-89028	12/03/19	O9-1026945	09/18/20	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.3800	46.00	201.48	
046		12/03/19	O9-1026945	09/18/20	547114	INC			TONAGE FEE				
046			O9-1026945			SENECA SANITATION			REFUSE/RECYCLING	1.0000	.10-	.10-	
046			O9-1026945			INC							
									Purchase Order Total			1,050.66	
046	O4-89028	12/03/19	O9-1026955	09/18/20	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		O9-1026955			INC							
									Purchase Order Total			340.00	
046	O4-89147	12/13/19	O9-1028251	09/24/20	504009	JOHN R WALD COMPANY	907	35	EQUIP DELIVERED	1.0000	238,950.00	238,950.00	
046	O4-89147		O9-1028251			INC - PURC							
									Purchase Order Total			238,950.00	
046	O4-89202	12/19/19	O9-1014254	07/22/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	7.8300	100.00	783.00	
046	O4-89202		O9-1014254						JUNE 2020				
									Purchase Order Total			783.00	
046	O4-89202	12/19/19	O9-1016580	08/03/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	29.6700	100.00	2,967.00	
046	O4-89202		O9-1016580						JULY 2020				
									Purchase Order Total			2,967.00	
046	O4-89202	12/19/19	O9-1028905	09/28/20	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	37.7500	100.00	3,775.00	
046	O4-89202		O9-1028905						AUGUST 2020				
									Purchase Order Total			3,775.00	
046	O4-89225	12/31/19	O9-1009925	07/06/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1009925	07/06/20	2007748	LLC			PHARMACY				
046	O4-89225	12/31/19	O9-1009925	07/06/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1009925	07/06/20	2007748	LLC			PHARMACY				
046	O4-89225	12/31/19	O9-1009925	07/06/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1009925	07/06/20	2007748	LLC			PHARMACY				
									Purchase Order Total			240.00	
046	O4-89225	12/31/19	O9-1009927	07/06/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		O9-1009927			LLC			CCCL				

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046	O4-89225		O9-1009927							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1010024	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1010024	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1010024	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225		O9-1010024							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1010025	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	9.0000	30.00	270.00	
046	O4-89225		O9-1010025							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1010029	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1010029	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1010029	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1010029	07/07/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	O4-89225		O9-1010029							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1010741	07/08/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1010741	07/08/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	5.0000	30.00	150.00	
046	O4-89225	12/31/19	O9-1010741	07/08/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	4.0000	30.00	120.00	
046	O4-89225		O9-1010741							Purchase Order Total		330.00	
046	O4-89225	12/31/19	O9-1013880	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCYF	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1013880	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCYF	2.0000	30.00	60.00	
046	O4-89225		O9-1013880							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1013882	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	5.0000	30.00	150.00	
046	O4-89225		O9-1013882							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1013899	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	5.0000	30.00	150.00	
046	O4-89225	12/31/19	O9-1013899	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	5.0000	30.00	150.00	

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046	04-89225	12/31/19	09-1013899	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1013899	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1013899	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225		09-1013899							Purchase Order Total		570.00	
046	04-89225	12/31/19	09-1013908	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1013908	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1013908	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1013908	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	04-89225		09-1013908							Purchase Order Total		390.00	
046	04-89225	12/31/19	09-1013925	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1013925	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1013925	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1013925	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1013925	07/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	5.0000	30.00	150.00	
046	04-89225		09-1013925							Purchase Order Total		630.00	
046	04-89225	12/31/19	09-1015294	07/27/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	2.0000	30.00	60.00	
046	04-89225		09-1015294							Purchase Order Total		60.00	
046	04-89225	12/31/19	09-1015921	07/29/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		09-1015921							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1016173	07/30/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1016173	07/30/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1016173	07/30/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	

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046	04-89225	12/31/19	09-1016173	07/30/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	04-89225		09-1016173							Purchase Order Total		180.00	
046	04-89225	12/31/19	09-1017057	08/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	6.0000	30.00	180.00	
046	04-89225		09-1017057							Purchase Order Total		180.00	
046	04-89225	12/31/19	09-1017059	08/04/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	1.0000	30.00	30.00	
046	04-89225		09-1017059							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1018401	08/10/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1018401	08/10/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1018401	08/10/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1018401	08/10/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	04-89225		09-1018401							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1020296	08/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1020296	08/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1020296	08/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1020296	08/18/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	04-89225		09-1020296							Purchase Order Total		210.00	
046	04-89225	12/31/19	09-1021785	08/25/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	1.0000	30.00	30.00	
046	04-89225		09-1021785							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1021964	08/25/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	2.0000	30.00	60.00	
046	04-89225		09-1021964							Purchase Order Total		60.00	
046	04-89225	12/31/19	09-1022091	08/26/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	04-89225		09-1022091							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1023399	09/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1023399	09/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	



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						LLC			PHARMACY				
046	O4-89225		O9-1023399							Purchase Order Total		180.00	
046	O4-89225	12/31/19	O9-1023401	09/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	O4-89225		O9-1023401							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1023404	09/02/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	7.0000	30.00	210.00	
046	O4-89225		O9-1023404							Purchase Order Total		210.00	
046	O4-89225	12/31/19	O9-1025293	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	5.0000	30.00	150.00	
046	O4-89225	12/31/19	O9-1025293	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225		O9-1025293							Purchase Order Total		210.00	
046	O4-89225	12/31/19	O9-1025296	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1025296	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1025296	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1025296	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1025296	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC	1.0000	30.00	30.00	
046	O4-89225		O9-1025296							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1025301	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1025301	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1025301	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1025301	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225		O9-1025301							Purchase Order Total		210.00	
046	O4-89225	12/31/19	O9-1025303	09/11/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	3.0000	30.00	90.00	
046	O4-89225		O9-1025303							Purchase Order Total		90.00	
046	O4-89225	12/31/19	O9-1027453	09/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1027453	09/21/20	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	09-1027453	09/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1027453	09/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1027453	09/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1027453	09/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046		12/31/19	09-1027453	09/21/20	2007748	LLC MEDI WASTE DISPOSAL			DEC HAZARDOUS WASTE DISPOSAL	1.0000	60.00-	60.00-	
046			09-1027453							Purchase Order Total		300.00	
046	04-89225	12/31/19	09-1027455	09/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	WEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225		09-1027455							Purchase Order Total		30.00	
046	04-89225	12/31/19	09-1027475	09/21/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	TSCI PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225		09-1027475							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1029033	09/28/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCCW PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1029033							Purchase Order Total		60.00	
046	04-89225	12/31/19	09-1029034	09/28/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1029034	09/28/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCYF PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		09-1029034							Purchase Order Total		120.00	
046	04-89225	12/31/19	09-1029388	09/29/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225		09-1029388							Purchase Order Total		90.00	
046	04-89225	12/31/19	09-1029535	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1029535	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1029535	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	09-1029535	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1029535							Purchase Order Total		270.00	
046	04-89225	12/31/19	09-1029563	09/30/20	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	09-1029563	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1029563	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1029563	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046	04-89225	12/31/19	09-1029563	09/30/20	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		09-1029563							Purchase Order Total		540.00	
046	04-89326	01/08/20	09-1027435	09/21/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	2.0000	2,400.00	4,800.00	
046	04-89326		09-1027435							Purchase Order Total		4,800.00	
046	04-89357	01/13/20	09-1017309	08/05/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017309							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1017312	08/05/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017312							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1017314	08/05/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017314	08/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-1017314							Purchase Order Total		274.00	
046	04-89357	01/13/20	09-1017315	08/05/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017315							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1017317	08/05/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017317							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1017320	08/05/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017320	08/05/20	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	04-89357		09-1017320							Purchase Order Total		324.00	
046	04-89357	01/13/20	09-1017323	08/05/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017323							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1017327	08/05/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017327							Purchase Order Total		249.00	
046	04-89357	01/13/20	09-1017329	08/05/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017329	08/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357		09-1017329							Purchase Order Total		279.00	
046	04-89357	01/13/20	09-1017331	08/05/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	09-1017331	08/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-1017331	08/05/20	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	04-89357		09-1017331						Purchase Order Total			314.00	
046	04-89357	01/13/20	09-1017333	08/05/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017333	08/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1017333						Purchase Order Total			264.00	
046	04-89357	01/13/20	09-1017344	08/05/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017344	08/05/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	21.0000	15.00	315.00	
046	04-89357		09-1017344						Purchase Order Total			564.00	
046	04-89357	01/13/20	09-1017347	08/05/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017347	08/05/20	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		09-1017347						Purchase Order Total			274.00	
046	04-89357	01/13/20	09-1017392	08/06/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357	01/13/20	09-1017392	08/06/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	8.0000	15.00	120.00	
046	04-89357		09-1017392						Purchase Order Total			369.00	
046	04-89357	01/13/20	09-1017393	08/06/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357		09-1017393						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1017394	08/06/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017394	08/06/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-1017394	08/06/20	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		09-1017394						Purchase Order Total			289.00	
046	04-89357	01/13/20	09-1017396	08/06/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017396						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1017397	08/06/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017397						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1017398	08/06/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017398	08/06/20	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	04-89357		09-1017398						Purchase Order Total			299.00	
046	04-89357	01/13/20	09-1017399	08/06/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1017399	08/06/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	7.0000	15.00	105.00	
046	04-89357		09-1017399						Purchase Order Total			354.00	
046	04-89357	01/13/20	09-1017401	08/06/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1017401						Purchase Order Total			249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	09-1020431	08/19/20	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		09-1020431									25.00	
046	04-89357	01/13/20	09-1020436	08/19/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1020436	08/19/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357	01/13/20	09-1020436	08/19/20	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	04-89357		09-1020436									329.00	
046	04-89357	01/13/20	09-1023881	09/03/20	516218	COMPUMED	475	00	MISC SUPPLIES	100.0000	1.00	100.00	
046		01/13/20	09-1023881	09/03/20	516218	COMPUMED	475	98	FREIGHT	1.0000	15.79	15.79	
046			09-1023881									115.79	
046	04-89357	01/13/20	09-1025993	09/15/20	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1025993									249.00	
046	04-89357	01/13/20	09-1025996	09/15/20	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1025996	09/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	9.0000	15.00	135.00	
046	04-89357	01/13/20	09-1025996	09/15/20	516218	COMPUMED	948	00	STAT - 60 MIN	3.0000	25.00	75.00	
									OVRREADS				
046	04-89357		09-1025996									459.00	
046	04-89357	01/13/20	09-1025999	09/15/20	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1025999	09/15/20	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	04-89357		09-1025999									274.00	
046	04-89357	01/13/20	09-1026003	09/15/20	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1026003									249.00	
046	04-89357	01/13/20	09-1026007	09/15/20	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1026007	09/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357		09-1026007									279.00	
046	04-89357	01/13/20	09-1026008	09/15/20	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1026008									249.00	
046	04-89357	01/13/20	09-1026024	09/15/20	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1026024	09/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1026024									264.00	
046	04-89357	01/13/20	09-1026026	09/15/20	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	04-89357		09-1026026									249.00	
046	04-89357	01/13/20	09-1026027	09/15/20	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1026027	09/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357	01/13/20	09-1026027	09/15/20	516218	COMPUMED	948	00	STAT - 60 MIN	3.0000	25.00	75.00	
									OVRREADS				

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046	O4-89357		O9-1026027							Purchase Order Total		339.00	
046	O4-89357	01/13/20	O9-1026030	09/15/20	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1026030	09/15/20	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	O4-89357		O9-1026030							Purchase Order Total		309.00	
046	O4-89357	01/13/20	O9-1027828	09/22/20	516218	COMPUMED	948	00	ZIO PATCH: HOWARD #211582	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1027828	09/22/20	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		O9-1027828							Purchase Order Total		598.00	
046	O4-89357	01/13/20	O9-1027830	09/22/20	516218	COMPUMED	948	00	ZIO PATCH: WOODWARD #211266	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1027830	09/22/20	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		O9-1027830							Purchase Order Total		598.00	
046	O4-89428	01/23/20	O9-1026237	09/15/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	1.0000	135.00	135.00	
046		01/23/20	O9-1026237	09/15/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	00	LARGE CO2 ACTUATOR CRTRDG	1.0000	14.00	14.00	
046		01/23/20	O9-1026237	09/15/20	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	00	ML-450 FUSIBLE LINK	6.0000	8.00	48.00	
046			O9-1026237							Purchase Order Total		197.00	
046	O4-89794	02/27/20	O9-1028532	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	5.0000	12.59	62.95	
046	O4-89794		O9-1028532							Purchase Order Total		62.95	
046	O4-89794	02/27/20	O9-1028534	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	11.0000	12.59	138.49	
046	O4-89794		O9-1028534							Purchase Order Total		138.49	
046	O4-89794	02/27/20	O9-1028536	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	11.0000	12.59	138.49	
046	O4-89794		O9-1028536							Purchase Order Total		138.49	
046	O4-89794	02/27/20	O9-1028538	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	10.0000	12.59	125.90	
046	O4-89794		O9-1028538							Purchase Order Total		125.90	
046	O4-89794	02/27/20	O9-1028540	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794		O9-1028540							Purchase Order Total		150.00	
046	O4-89794	02/27/20	O9-1028541	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	11.0000	12.59	138.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794		O9-1028541							Purchase Order Total		138.49	
046	O4-89794	02/27/20	O9-1028543	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	12.0000	12.59	151.08	
046	O4-89794		O9-1028543							Purchase Order Total		151.08	
046	O4-89794	02/27/20	O9-1028544	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	12.0000	12.59	151.08	
046	O4-89794		O9-1028544							Purchase Order Total		151.08	
046	O4-89794	02/27/20	O9-1028545	09/25/20	2637797	PROMED LOGISTICS	948	00	LABORATORY SPECIMEN COURIER	9.0000	12.50	112.50	
046	O4-89794		O9-1028545							Purchase Order Total		112.50	
046	O4-90328	04/30/20	O9-1013502	07/20/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1013502							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1013907	07/21/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1013907							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1020256	08/18/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1020256							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1026022	09/15/20	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1026022							Purchase Order Total		2,500.00	
046	O4-90938	06/15/20	O9-1029592	09/30/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MEDIA LABELS, NO BARCODE	2.0000	375.00	750.00	
046		06/15/20	O9-1029592	09/30/20	507213	DATA SYSTEMS INTERNATIONAL INC	375	00	5100 PREMIUM RESIN RIBBON	2.0000	6.51	13.02	
046			O9-1029592							Purchase Order Total		763.02	
046	O4-91364	07/10/20	O9-1015442	07/28/20	2603133	ONE HEART PROJECT	924	00	2020 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364	07/10/20	O9-1015442	07/28/20	2603133	ONE HEART PROJECT	924	00	2020 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		O9-1015442							Purchase Order Total		105,525.00	
046	ZC-14814	08/22/17	ZG-1026577	09/17/20	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-1026577							Purchase Order Total		4,176.00	
046	ZC-15014	10/31/18	ZG-1015999	07/30/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1015999	07/30/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE	108.0000	26.04	2,812.32	

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046	ZC-15014	10/31/18	ZG-1015999	07/30/20	1334754	WALKENHORSTS	200	70	T-SHIRTS, XL MEN'S WHITE	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-1015999	07/30/20	1334754	WALKENHORSTS	200	70	T-SHIRTS, 2XL MEN'S WHITE	144.0000	59.28	8,536.32	
046	ZC-15014	10/31/18	ZG-1015999	07/30/20	1334754	WALKENHORSTS	200	70	T-SHIRTS, 3XL MEN'S WHITE	144.0000	59.28	8,536.32	
046	ZC-15014		ZG-1015999						T-SHIRTS, 4XL				
									Purchase Order Total			30,028.32	
046	ZC-15014	10/31/18	ZG-1025862	09/15/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	72.0000	26.04	1,874.88	
046	ZC-15014	10/31/18	ZG-1025862	09/15/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1025862	09/15/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-1025862	09/15/20	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	144.0000	59.28	8,536.32	
046	ZC-15014		ZG-1025862						Purchase Order Total			20,554.56	
046	ZC-15060	12/01/18	ZG-1012382	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	780.0000	30.60	23,868.00	
046	ZC-15060		ZG-1012382						Purchase Order Total			23,868.00	
046	ZC-15060	12/01/18	ZG-1012385	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	50.0000	43.00	2,150.00	
046		12/01/18	ZG-1012385	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	30.10	30.10	
046		12/01/18	ZG-1012385	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	30.10-	30.10-	
046			ZG-1012385						Purchase Order Total			2,150.00	
046	ZC-15060	12/01/18	ZG-1012387	07/14/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060		ZG-1012387						Purchase Order Total			1,531.20	
046	ZC-15060	12/01/18	ZG-1012586	07/15/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060		ZG-1012586						Purchase Order Total			1,531.20	



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046	ZC-15060	12/01/18	ZG-1014024	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	174.0000	17.96	3,125.04	
046		12/01/18	ZG-1014024	07/22/20	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	633.36-	633.36-	
046			ZG-1014024						Purchase Order Total			2,491.68	
046	ZC-15060	12/01/18	ZG-1015822	07/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	10.0000	33.53	335.30	
046	ZC-15060	12/01/18	ZG-1015822	07/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	50.0000	8.18	409.00	
046	ZC-15060	12/01/18	ZG-1015822	07/29/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	41.21	2,060.50	
046	ZC-15060		ZG-1015822						Purchase Order Total			2,804.80	
046	ZC-15060	12/01/18	ZG-1016281	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	4.54	22.70	
046	ZC-15060	12/01/18	ZG-1016281	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	CUP PAPER SOUFFLE 1OZ WHITE	50.0000	41.21	2,060.50	
046	ZC-15060	12/01/18	ZG-1016281	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	10.0000	35.71	357.10	
046	ZC-15060	12/01/18	ZG-1016281	07/31/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON PLASTIC WHITE MEDIUM	50.0000	8.18	409.00	
046	ZC-15060		ZG-1016281						Purchase Order Total			2,849.30	
046	ZC-15060	12/01/18	ZG-1018596	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	17.96	9,339.20	
046	ZC-15060		ZG-1018596						Purchase Order Total			9,339.20	
046	ZC-15060	12/01/18	ZG-1018599	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	100.0000	16.37	1,637.00	
046	ZC-15060	12/01/18	ZG-1018599	08/11/20	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	200.0000	15.88	3,176.00	

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046	ZC-15060	12/01/18	ZG-1018599	08/11/20	500555	KEARNEY CASH WA	640	75	PAPER TOWEL CNTR PL	50.0000	23.08	1,154.00	
						DISTRIBUTING, KEARNEY			ROLL				
046	ZC-15060	12/01/18	ZG-1018599	08/11/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY	50.0000	20.15	1,007.50	
						DISTRIBUTING, KEARNEY			WEIGHT				
046	ZC-15060		ZG-1018599							Purchase Order Total		6,974.50	
046	ZC-15060	12/01/18	ZG-1022366	08/27/20	500555	CASH WA	640	75	PAPER, TOILET, TYPE	720.0000	30.60	22,032.00	
						DISTRIBUTING, KEARNEY			I - RO				
046	ZC-15060		ZG-1022366							Purchase Order Total		22,032.00	
046	ZC-15060	12/01/18	ZG-1022369	08/27/20	500555	CASH WA	640	50	CUP PAPER SOUFFLE	50.0000	41.21	2,060.50	
						DISTRIBUTING, KEARNEY			10Z WHITE				
046	ZC-15060	12/01/18	ZG-1022369	08/27/20	500555	CASH WA	200	19	CAPS, BOUFFANT,	25.0000	28.57	714.25	
						DISTRIBUTING, KEARNEY			DISPOSABLE				
046	ZC-15060	12/01/18	ZG-1022369	08/27/20	500555	CASH WA	640	60	5 COMPARTMENT LUNCH	100.0000	21.98	2,198.00	
						DISTRIBUTING, KEARNEY			TRAY				
046	ZC-15060	12/01/18	ZG-1022369	08/27/20	500555	CASH WA	640	60	SPOON PLASTIC WHITE	100.0000	8.18	818.00	
						DISTRIBUTING, KEARNEY			MEDIUM				
046	ZC-15060	12/01/18	ZG-1022369	08/27/20	500555	CASH WA	640	60	UTENSILS FORKS	100.0000	8.18	818.00	
						DISTRIBUTING, KEARNEY			MEDIUM WHITE				
046	ZC-15060	12/01/18	ZG-1022369	08/27/20	500555	CASH WA	485	88	STAINLESS STEEL	10.0000	4.54	45.40	
						DISTRIBUTING, KEARNEY			SCOURERS				
046		12/01/18	ZG-1022369	08/27/20	500555	CASH WA			ISSUES, TRANSFERS,	1.0000	129.00	129.00	
						DISTRIBUTING, KEARNEY			ADJ				
046			ZG-1022369							Purchase Order Total		6,783.15	
046	ZC-15060	12/01/18	ZG-1024228	09/08/20	500555	CASH WA	640	60	3 COMPARTMENT FOAM	520.0000	17.96	9,339.20	
						DISTRIBUTING, KEARNEY			HINGED TRAY				
046	ZC-15060		ZG-1024228							Purchase Order Total		9,339.20	
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	75	TOWELS PAPER SINGLE	100.0000	16.37	1,637.00	

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						DISTRIBUTING, KEARNEY			FOLD				
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	75	TOWELS, PAPER, MULTI FOLD	100.0000	15.88	1,588.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	75	PAPER TOWEL CNTR PL ROLL	25.0000	23.08	577.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	50	CUP PAPER SOUFFLE 1OZ WHITE	75.0000	41.21	3,090.75	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	100.0000	21.98	2,198.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	20.15	1,511.25	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1025869	09/15/20	500555	CASH WA	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1025869						Purchase Order Total			12,133.20	
046	ZC-15060	12/01/18	ZG-1025871	09/15/20	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	17.96	9,339.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1025871						Purchase Order Total			9,339.20	
046	ZR-105173	05/01/20	ZP-1015314	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 6X WHITE	24.0000	43.10	1,034.40	
046	ZR-105173	05/01/20	ZP-1015314	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 7X WHITE	24.0000	44.98	1,079.52	
046	ZR-105173	05/01/20	ZP-1015314	07/27/20	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 8X WHITE	24.0000	51.55	1,237.20	
046	ZR-105173		ZP-1015314						Purchase Order Total			3,351.12	
046	ZR-105696	06/24/20	ZP-1008894	07/01/20	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	12000.0000	.82	9,840.00	
046		06/24/20	ZP-1008894	07/01/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1008894						Purchase Order Total			9,840.00	
046	ZR-105698	06/24/20	ZP-1008893	07/01/20	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GRAY	700.0000	3.37	2,359.00	

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046		06/24/20	ZP-1008893	07/01/20	500348	ATD AMERICAN CO	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1008893							Purchase Order Total		2,359.00	
046	ZR-105705	06/25/20	ZP-1008895	07/01/20	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		06/25/20	ZP-1008895	07/01/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$350.00	1.0000	.01		
046			ZP-1008895							Purchase Order Total		3,222.00	
046	ZR-105707	06/25/20	ZP-1008896	07/01/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, MALLARD	10.0000	19.45	194.50	
046	ZR-105707	06/25/20	ZP-1008896	07/01/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	19.45	194.50	
046		06/25/20	ZP-1008896	07/01/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1008896							Purchase Order Total		389.00	
046	ZR-105708	06/25/20	ZP-1008897	07/01/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	10.0000	8.50	85.00	
046	ZR-105708	06/25/20	ZP-1008897	07/01/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	25.0000	11.30	282.50	
046	ZR-105708	06/25/20	ZP-1008897	07/01/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	10.0000	10.40	104.00	
046		06/25/20	ZP-1008897	07/01/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1008897							Purchase Order Total		471.50	
046	ZR-105709	06/25/20	ZP-1008898	07/01/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.29	82.56	
046		06/25/20	ZP-1008898	07/01/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/25/20	ZP-1008898	07/01/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.63	16.63	
046		06/25/20	ZP-1008898	07/01/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.40	16.40	
046			ZP-1008898							Purchase Order Total		115.59	
046	ZR-105710	06/25/20	ZP-1008899	07/01/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	92.0000	1.29	118.68	
046		06/25/20	ZP-1008899	07/01/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		06/25/20	ZP-1008899	07/01/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.40	23.40	
046		06/25/20	ZP-1008899	07/01/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.60	19.20	

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046			ZP-1008899							Purchase Order Total		161.28	
046	ZR-105711	06/25/20	ZP-1008900	07/01/20	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK, OTTER	8.0000	12.45	99.60	
046		06/25/20	ZP-1008900	07/01/20	534411	MAYER PAETZ INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZP-1008900							Purchase Order Total		99.60	
046	ZR-105717	06/25/20	ZP-1008901	07/01/20	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	.01	400.00	
046		06/25/20	ZP-1008901	07/01/20	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, EST FRT \$500.00	1.0000	.01		
046			ZP-1008901							Purchase Order Total		400.00	
046	ZR-105728	07/01/20	ZP-1009328	07/02/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	32.0000	1.13	36.16	
046		07/01/20	ZP-1009328	07/02/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1009328							Purchase Order Total		36.16	
046	ZR-105729	07/01/20	ZP-1009329	07/02/20	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00	
046		07/01/20	ZP-1009329	07/02/20	500959	UNIVERSITY PUB INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1009329							Purchase Order Total		1,422.00	
046	ZR-105734	07/01/20	ZP-1009331	07/02/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, BLK QUICKSTAND	4.0000	545.62	2,182.48	
046		07/01/20	ZP-1009331	07/02/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1009331							Purchase Order Total		2,182.48	
046	ZR-105739	07/01/20	ZP-1009332	07/02/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	60.0000	1.58	94.80	
046	ZR-105739	07/01/20	ZP-1009332	07/02/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.58	50.56	
046	ZR-105739	07/01/20	ZP-1009332	07/02/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	1.13	72.32	
046		07/01/20	ZP-1009332	07/02/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		07/01/20	ZP-1009332	07/02/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1009332							Purchase Order Total		247.68	
046	ZR-105740	07/01/20	ZP-1009333	07/02/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.29	77.40	
046	ZR-105740	07/01/20	ZP-1009333	07/02/20	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	32.0000	1.29	41.28	

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						PURCHASING			(ENGLISH) OAK				
046		07/01/20	ZP-1009333	07/02/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		07/01/20	ZP-1009333	07/02/20	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	19.14	19.14	
						PURCHASING			INVENTORY				
046		07/01/20	ZP-1009333	07/02/20	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	2.0000	9.60	19.20	
						PURCHASING			FREIGHT				
046			ZP-1009333						Purchase Order Total			157.02	
046	ZR-105741	07/01/20	ZP-1009334	07/02/20	2009659	HOLDAHL INC -	450	36	SHELF STANDARD, BROWN	2400.0000	.60	1,446.72	
						PURCHASING							
046		07/01/20	ZP-1009334	07/02/20	2009659	HOLDAHL INC -	TXT	31	IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046			ZP-1009334						Purchase Order Total			1,446.72	
046	ZR-105754	07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -	450	55	CAM LOCK, BLACK	90.0000	7.97	717.30	
						PURCHASING							
046	ZR-105754	07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -	450	36	HANDLE, 3", MATTE BLACK	40.0000	2.74	109.50	
						PURCHASING							
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -			RAW MATERIALS	1.0000	7.67	7.67	
						PURCHASING							
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -			RAW MATERIALS	1.0000	95.70	95.70	
						PURCHASING							
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -			RAW MATERIALS	1.0000	65.70	65.70	
						PURCHASING							
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		07/02/20	ZP-1009383	07/02/20	2009659	HOLDAHL INC -			RAW MATERIALS	1.0000	65.70-	65.70-	
						PURCHASING							
046			ZP-1009383						Purchase Order Total			990.17	
046	ZR-105756	07/02/20	ZP-1009459	07/02/20	553787	VULCAN ALUMINUM INC	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1000.0000	3.91	3,912.50	
						- PAYMENTS							
046		07/02/20	ZP-1009459	07/02/20	553787	VULCAN ALUMINUM INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PAYMENTS							
046			ZP-1009459						Purchase Order Total			3,912.50	
046	ZR-105757	07/02/20	ZP-1009460	07/02/20	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK 24"X30"X.080	750.0000	11.43	8,572.50	
						PURCHASING							

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046		07/02/20	ZP-1009460	07/02/20	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1009460							Purchase Order Total		8,572.50	
046	ZR-105758	07/02/20	ZP-1009461	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	90.0000	7.84	705.60	
046		07/02/20	ZP-1009461	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1009461							Purchase Order Total		705.60	
046	ZR-105761	07/02/20	ZP-1009462	07/02/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.29	82.56	
046		07/02/20	ZP-1009462	07/02/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		07/02/20	ZP-1009462	07/02/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.80	20.80	
046		07/02/20	ZP-1009462	07/02/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.20	16.40	
046			ZP-1009462							Purchase Order Total		119.76	
046	ZR-105766	07/02/20	ZP-1009503	07/02/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	96.0000	3.01	288.96	
046		07/02/20	ZP-1009503	07/02/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		07/02/20	ZP-1009503	07/02/20	510371	WURTH BAER SUPPLY COMPANY	TXT		Text Line	1.0000	.01		
046		07/02/20	ZP-1009503	07/02/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		07/02/20	ZP-1009503	07/02/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	7.94	15.88	
046			ZP-1009503							Purchase Order Total		328.84	
046	ZR-105773	07/06/20	ZP-1010754	07/08/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	1.13	72.32	
046		07/06/20	ZP-1010754	07/08/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1010754							Purchase Order Total		72.32	
046	ZR-105777	07/06/20	ZP-1010755	07/08/20	500180	FIELD PAPER COMPANY - PURCHASI	310	30	10X13 28# WHITE BOOKLET	2500.0000	89.44	223.60	
046	ZR-105777	07/06/20	ZP-1010755	07/08/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105777		ZP-1010755							Purchase Order Total		223.60	
046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	CORRECTIONAL	395	00	INMATE TRANSFER	25.0000	11.19	279.67	

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046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	ORDER RED/YELLOW/BLUE	50.0000	1.61	80.45	
046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	LINE KEYS VISITATION REQUEST	30.0000	11.06	331.65	
046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	FORM PHOTO ID LABEL	50.0000	2.84	142.05	
046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	10.15	507.44	
046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	MONTHLY SFTY/SANI/MAINT	10.0000	10.07	100.71	
046	ZR-105792	07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL	395	00	EVAL CANTEEN ORDER FORM	500.0000	.33	167.15	
046		07/07/20	ZP-1012637	07/15/20	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.27	.27	
046			ZP-1012637							Purchase Order Total		1,609.39	
046	ZR-105803	07/08/20	ZP-1010757	07/08/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		07/08/20	ZP-1010757	07/08/20	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$17.50	1.0000	.01		
046		07/08/20	ZP-1010757	07/08/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-1010757							Purchase Order Total		672.37	
046	ZR-105805	07/08/20	ZP-1010760	07/08/20	529520	JOHNSON HARDWARE COMPANY LLC -	450	55	CAM LOCK, BRIGHT NICKEL	25.0000	5.68	142.00	
046		07/08/20	ZP-1010760	07/08/20	529520	JOHNSON HARDWARE COMPANY LLC -	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1010760							Purchase Order Total		142.00	
046	ZR-105806	07/08/20	ZP-1010758	07/08/20	502779	AWARDS UNLIMITED INC - PURCHAS	080	78	PLAQUE, DESK, LUCITE	7.0000	26.50	185.50	
046		07/08/20	ZP-1010758	07/08/20	502779	AWARDS UNLIMITED INC - PURCHAS	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1010758							Purchase Order Total		185.50	
046	ZR-105808	07/08/20	ZP-1011932	07/13/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	192.38	96.19	
046	ZR-105808	07/08/20	ZP-1011932	07/13/20	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# BLUE COVER	2500.0000	20.89	52.23	
046	ZR-105808	07/08/20	ZP-1011932	07/13/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105808		ZP-1011932							Purchase Order Total		148.42	



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046	ZR-105810	07/09/20	ZP-1011931	07/13/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		07/09/20	ZP-1011931	07/13/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-1011931							Purchase Order Total		76.85	
046	ZR-105812	07/09/20	ZP-1011933	07/13/20	2025535	PYLAM PRODUCTS COMPANY INC	180	42	CHEM, EXT. D & C VIOLET DYE #2	450.0000	.58	262.62	
046		07/09/20	ZP-1011933	07/13/20	2025535	PYLAM PRODUCTS COMPANY INC	TXT		24, EST FRT \$50.00	1.0000	.01		
046		07/09/20	ZP-1011933	07/13/20	2025535	PYLAM PRODUCTS COMPANY INC			FREIGHT ON INVENTORY	1.0000	25.90	25.90	
046		07/09/20	ZP-1011933	07/13/20	2025535	PYLAM PRODUCTS COMPANY INC			RAW MATERIALS	1.0000	2.32-	2.32-	
046			ZP-1011933							Purchase Order Total		286.20	
046	ZR-105814	07/09/20	ZP-1011934	07/13/20	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, DYE, CONC	128.0000	.12	15.00	
046		07/09/20	ZP-1011934	07/13/20	512904	BRULIN HOLDING COMPANY INC	TXT		24, EST FRT \$50.00	1.0000	.01		
046		07/09/20	ZP-1011934	07/13/20	512904	BRULIN HOLDING COMPANY INC			FREIGHT ON INVENTORY	1.0000	34.67	34.67	
046			ZP-1011934							Purchase Order Total		49.67	
046	ZR-105815	07/09/20	ZP-1011935	07/13/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	190	36	CHEM, BLU-THICK 25% BOWL CLNR	550.0000	9.35	5,144.90	
046		07/09/20	ZP-1011935	07/13/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, FRT FOB DEST	1.0000	.01		
046		07/09/20	ZP-1011935	07/13/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	220.0000	11.48	2,525.56	
046			ZP-1011935							Purchase Order Total		7,670.46	
046	ZR-105823	07/10/20	ZP-1011936	07/13/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	220.0000	11.48	2,525.56	
046		07/10/20	ZP-1011936	07/13/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, EST FRT \$300.00	1.0000	.01		
046			ZP-1011936							Purchase Order Total		2,525.56	
046	ZR-105824	07/10/20	ZP-1011937	07/13/20	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WHITE TEXT	5000.0000	18.21	91.05	
046	ZR-105824	07/10/20	ZP-1011937	07/13/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105824		ZP-1011937							Purchase Order Total		91.05	
046	ZR-105825	07/10/20	ZP-1011939	07/13/20	500102	JAYHAWK BOXES INC	640	25	6.5 X 5.5 X 9 BOXES	1000.0000	712.13	712.13	

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046	ZR-105825	07/10/20	ZP-1011939	07/13/20	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105825		ZP-1011939							Purchase Order Total		712.13	
046	ZR-105827	07/10/20	ZP-1011929	07/13/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	7500.0000	.96	7,200.00	
046		07/10/20	ZP-1011929	07/13/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046		07/10/20	ZP-1011929	07/13/20	502844	TABB TEXTILE CO INC - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	525.00	525.00	
046			ZP-1011929							Purchase Order Total		7,725.00	
046	ZR-105828	07/10/20	ZP-1011927	07/13/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, RASBERRY	2.0000	10.85	21.70	
046		07/10/20	ZP-1011927	07/13/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1011927							Purchase Order Total		21.70	
046	ZR-105829	07/10/20	ZP-1011928	07/13/20	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF),1/4", (0.212")	640.0000	.34	219.00	
046		07/10/20	ZP-1011928	07/13/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		07/10/20	ZP-1011928	07/13/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1011928							Purchase Order Total		218.99	
046	ZR-105832	07/13/20	ZP-1011940	07/13/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2".72"X81",WHT, #28125	40.5000	.15	5.95	
046	ZR-105832	07/13/20	ZP-1011940	07/13/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046		07/13/20	ZP-1011940	07/13/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1011940							Purchase Order Total		29.75	
046	ZR-105833	07/13/20	ZP-1011941	07/13/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SLATE	8.0000	9.73	77.84	
046		07/13/20	ZP-1011941	07/13/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1011941							Purchase Order Total		77.84	
046	ZR-105837	07/13/20	ZP-1012153	07/14/20	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	3,154.79	3,154.79	
046	ZR-105837	07/13/20	ZP-1012153	07/14/20	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	535.00	535.00	
046		07/13/20	ZP-1012153	07/14/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZP-1012153							Purchase Order Total		3,689.79	
046	ZR-105839	07/13/20	ZP-1012152	07/14/20	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	50.0000	52.00	2,600.00	
046		07/13/20	ZP-1012152	07/14/20	503443	AMERCARE PRODUCTS INC	TXT		24, EST FRT \$50.00	1.0000	.01		
046			ZP-1012152							Purchase Order Total		2,600.00	
046	ZR-105840	07/13/20	ZP-1012185	07/14/20	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	9100.0000	.91	8,281.00	
046		07/13/20	ZP-1012185	07/14/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1012185							Purchase Order Total		8,281.00	
046	ZR-105859	07/14/20	ZP-1012205	07/14/20	529045	JDS INDUSTRIES INC	080	78	ACRYLIC DIAMOND AWARD-GOLD	12.0000	24.45	293.40	
046		07/14/20	ZP-1012205	07/14/20	529045	JDS INDUSTRIES INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		07/14/20	ZP-1012205	07/14/20	529045	JDS INDUSTRIES INC	080	78	ACRYLIC DIAMOND AWARD-GOLD	3.0000	25.75	77.25	
046			ZP-1012205							Purchase Order Total		370.65	
046	ZR-105873	07/14/20	ZP-1012773	07/16/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.91	4,894.98	
046		07/14/20	ZP-1012773	07/16/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1012773							Purchase Order Total		4,894.98	
046	ZR-105874	07/14/20	ZP-1012774	07/16/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	96.0000	1.13	108.48	
046	ZR-105874	07/14/20	ZP-1012774	07/16/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	50.0000	1.13	56.50	
046	ZR-105874	07/14/20	ZP-1012774	07/16/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	64.0000	1.58	101.12	
046		07/14/20	ZP-1012774	07/16/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1012774							Purchase Order Total		266.10	
046	ZR-105875	07/14/20	ZP-1012775	07/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, WEDDING CAKE	32.0000	1.29	41.28	
046		07/14/20	ZP-1012775	07/16/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		07/14/20	ZP-1012775	07/16/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	

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046			ZP-1012775							Purchase Order Total		54.48	
046	ZR-105895	07/16/20	ZP-1013110	07/17/20	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	10.0000	21.95	219.50	
046		07/16/20	ZP-1013110	07/17/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1013110							Purchase Order Total		219.50	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	5000.0000	17.20	86.00	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	5000.0000	12.31	61.55	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	80000.0000	16.93	1,354.40	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	18.09	633.15	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REVERSE	10000.0000	19.18	191.80	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	5000.0000	21.67	108.35	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	5000.0000	23.16	115.80	
046	ZR-105902	07/16/20	ZP-1013111	07/17/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105902		ZP-1013111							Purchase Order Total		2,551.05	
046	ZR-105903	07/16/20	ZP-1013112	07/17/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	65000.0000	6.65	432.25	
046	ZR-105903	07/16/20	ZP-1013112	07/17/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	30000.0000	9.16	274.80	
046	ZR-105903	07/16/20	ZP-1013112	07/17/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105903		ZP-1013112							Purchase Order Total		707.05	
046	ZR-105909	07/17/20	ZP-1013735	07/21/20	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	26.0000	42.75	1,111.50	
046		07/17/20	ZP-1013735	07/21/20	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$195	1.0000	.01		
046		07/17/20	ZP-1013735	07/21/20	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	195.00	195.00	
046			ZP-1013735							Purchase Order Total		1,306.50	
046	ZR-105914	07/17/20	ZP-1013758	07/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	40000.0000	18.09	723.60	
046	ZR-105914	07/17/20	ZP-1013758	07/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	5000.0000	17.42	87.10	

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046	ZR-105914	07/17/20	ZP-1013758	07/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	10000.0000	21.06	210.60	
046	ZR-105914	07/17/20	ZP-1013758	07/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	10000.0000	12.53	125.30	
046	ZR-105914	07/17/20	ZP-1013758	07/21/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105914		ZP-1013758							Purchase Order Total		1,146.60	
046	ZR-105917	07/17/20	ZP-1013731	07/21/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2-1/2X3/16	200.0000	2.60	520.00	
046	ZR-105917	07/17/20	ZP-1013731	07/21/20	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 3/8", A-36 HR	64.0000	4.98	318.72	
046	ZR-105917	07/17/20	ZP-1013731	07/21/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 3X3/16	20.0000	3.19	63.80	
046		07/17/20	ZP-1013731	07/21/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1013731							Purchase Order Total		902.52	
046	ZR-105919	07/17/20	ZP-1013732	07/21/20	2009659	HOLDAHL INC - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.60	1,446.72	
046		07/17/20	ZP-1013732	07/21/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1013732							Purchase Order Total		1,446.72	
046	ZR-105921	07/17/20	ZP-1013733	07/21/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.13	67.80	
046		07/17/20	ZP-1013733	07/21/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1013733							Purchase Order Total		67.80	
046	ZR-105922	07/17/20	ZP-1013734	07/21/20	540046	OHARCO - PURCHASING	665	71	LAM, HRZ, ANTIQUE TOPAZ	32.0000	3.11	99.58	
046		07/17/20	ZP-1013734	07/21/20	540046	OHARCO - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1013734							Purchase Order Total		99.58	
046	ZR-105924	07/17/20	ZP-1013736	07/21/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	8.0000	10.10	80.80	
046		07/17/20	ZP-1013736	07/21/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1013736							Purchase Order Total		80.80	
046	ZR-105928	07/20/20	ZP-1013738	07/21/20	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.30	600.00	
046		07/20/20	ZP-1013738	07/21/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		

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046			ZP-1013738							Purchase Order Total		600.00	
046	ZR-105930	07/20/20	ZP-1013737	07/21/20	2009659	HOLDAHL INC - PURCHASING	450	36	SHELF STANDARD, BROWN	4000.0000	.58	2,332.90	
046		07/20/20	ZP-1013737	07/21/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		07/20/20	ZP-1013737	07/21/20	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	.10	.10	
046			ZP-1013737							Purchase Order Total		2,333.00	
046	ZR-105931	07/20/20	ZP-1013739	07/21/20	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.14	1,485.00	
046		07/20/20	ZP-1013739	07/21/20	3979222	STATE NARROW FABRICS INC			IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1013739							Purchase Order Total		1,485.00	
046	ZR-105936	07/20/20	ZP-1013745	07/21/20	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	426.0000	50.55	21,534.30	
046		07/20/20	ZP-1013745	07/21/20	3740021	SPEC TEX INC			IC, EST FRT \$200.00	1.0000	.01		
046		07/20/20	ZP-1013745	07/21/20	3740021	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	1,450.00	1,450.00	
046			ZP-1013745							Purchase Order Total		22,984.30	
046	ZR-105938	07/20/20	ZP-1013744	07/21/20	1948528	CATAME INC	590	60	ZIPPER, 23, BROWN, BROWN TAPE	650.0000	.97	630.31	
046	ZR-105938	07/20/20	ZP-1013744	07/21/20	1948528	CATAME INC	590	60	ZIPPER, 25, BROWN, BROWN TAPE	1580.0000	1.01	1,598.49	
046		07/20/20	ZP-1013744	07/21/20	1948528	CATAME INC			IC, EST FRT \$228.39	1.0000	.01		
046		07/20/20	ZP-1013744	07/21/20	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	228.39	228.39	
046			ZP-1013744							Purchase Order Total		2,457.19	
046	ZR-105942	07/20/20	ZP-1013747	07/21/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.29	41.28	
046		07/20/20	ZP-1013747	07/21/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		07/20/20	ZP-1013747	07/21/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.40	20.40	
046		07/20/20	ZP-1013747	07/21/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1013747							Purchase Order Total		74.88	
046	ZR-105943	07/20/20	ZP-1013748	07/21/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.13	36.16	
046		07/20/20	ZP-1013748	07/21/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		

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046		07/20/20	ZP-1013748	07/21/20	2009659	PURCHASING HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1013748							Purchase Order Total		66.16	
046	ZR-105946	07/20/20	ZP-1013749	07/21/20	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	72.0000	26.95	1,940.40	
046		07/20/20	ZP-1013749	07/21/20	2026751	PARAGON SOLUTIONS US INC	TXT		IC, EST FRT \$76.42	1.0000	.01		
046		07/20/20	ZP-1013749	07/21/20	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	76.42	76.42	
046			ZP-1013749							Purchase Order Total		2,016.82	
046	ZR-105952	07/21/20	ZP-1015029	07/27/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 1X12, PINE	36.0000	1.83	65.88	
046		07/21/20	ZP-1015029	07/27/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1015029							Purchase Order Total		65.88	
046	ZR-105954	07/21/20	ZP-1015030	07/27/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, TWINE	5.3000	10.10	53.53	
046		07/21/20	ZP-1015030	07/27/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1015030							Purchase Order Total		53.53	
046	ZR-105956	07/22/20	ZP-1015039	07/27/20	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	25000.0000	14.47	361.75	
046	ZR-105956	07/22/20	ZP-1015039	07/27/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-105956		ZP-1015039							Purchase Order Total		361.75	
046	ZR-105957	07/22/20	ZP-1015034	07/27/20	1948528	CATAME INC	590	60	ZIPPER, 9-1/2, KHAKI	1000.0000	.49	486.40	
046	ZR-105957	07/22/20	ZP-1015034	07/27/20	1948528	CATAME INC	590	60	ZIPPER, 10, KHAKI	1000.0000	.49	486.40	
046	ZR-105957	07/22/20	ZP-1015034	07/27/20	1948528	CATAME INC	590	60	ZIPPER, 8-1/2, GRAY	5000.0000	.47	2,327.00	
046		07/22/20	ZP-1015034	07/27/20	1948528	CATAME INC	TXT		IC, EST FRT \$325.00	1.0000	.01		
046		07/22/20	ZP-1015034	07/27/20	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	325.11	325.11	
046			ZP-1015034							Purchase Order Total		3,624.91	
046	ZR-105958	07/22/20	ZP-1015037	07/27/20	512904	BRULIN HOLDING COMPANY INC	190	36	CHEM, M303 CLEANER/MAINTAINER	220.0000	10.91	2,400.00	
046		07/22/20	ZP-1015037	07/27/20	512904	BRULIN HOLDING COMPANY INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1015037							Purchase Order Total		2,400.00	
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	WEEKLY TOOL REPORT	25.0000	5.66	141.47	

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						SERVICES, DEPARTM							
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	INMATE TRANSFER	25.0000	11.19	279.67	
						SERVICES, DEPARTM			ORDER				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	RED/YELLOW/BLUE	50.0000	1.64	81.83	
						SERVICES, DEPARTM			LINE KEYS				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	INMATE'S REG. OF	10.0000	7.19	71.90	
						SERVICES, DEPARTM			PERSONAL				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	INMATE INTERVIEW	600.0000	5.72	3,430.44	
						SERVICES, DEPARTM			REQUEST				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	CHAIN OF POSSESSION	25.0000	2.14	53.55	
						SERVICES, DEPARTM			EVIDENCE				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	PHOTO ID LABEL	50.0000	1.56	78.14	
						SERVICES, DEPARTM							
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	INMATE LOCATION	75.0000	.62	46.16	
						SERVICES, DEPARTM			CHANGE				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	MONTHLY	10.0000	10.07	100.71	
						SERVICES, DEPARTM			SFTY/SANI/MAINT				
									EVAL				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	MAINTENANCE WORK	50.0000	10.15	507.44	
						SERVICES, DEPARTM			ORD & ORD REC				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	NOTICE OF DUTY	10.0000	3.26	32.57	
						SERVICES, DEPARTM			ASSIGNMENT				
046	ZR-105959	07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL	395	00	CANTEEN ORDER FORM	500.0000	.33	167.15	
						SERVICES, DEPARTM							
046		07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL			RAW MATERIALS	1.0000	.08-	.08-	
						SERVICES, DEPARTM							
046		07/22/20	ZP-1017807	08/07/20	460	CORRECTIONAL			RAW MATERIALS	1.0000	5.52	5.52	
						SERVICES, DEPARTM							
046			ZP-1017807							Purchase Order Total		4,996.47	
046	ZR-105965	07/22/20	ZP-1015035	07/27/20	507175	R J THOMAS	650	24	GRIP COILS SPRINGS	1000.0000	3.50	3,500.00	
						MANUFACTURING CO IN			THRU-FIT				
046		07/22/20	ZP-1015035	07/27/20	507175	R J THOMAS	TXT		IC, EST FRT \$300.00	1.0000	.01		
						MANUFACTURING CO IN							
046		07/22/20	ZP-1015035	07/27/20	507175	R J THOMAS			FREIGHT ON	1.0000	160.00	160.00	
						MANUFACTURING CO IN			INVENTORY				
046			ZP-1015035							Purchase Order Total		3,660.00	
046	ZR-105972	07/23/20	ZP-1015044	07/27/20	2045360	BRENNTAG GREAT LAKES	505	47	CHEM, ACCSOFT 780	1700.0000	4.05	6,885.00	
						LLC - PUR			PG				
046		07/23/20	ZP-1015044	07/27/20	2045360	BRENNTAG GREAT LAKES	TXT		24, EST FRT \$250.00	1.0000	.01		
						LLC - PUR							



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046		07/23/20	ZP-1015044	07/27/20	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	77.50	77.50	
046			ZP-1015044							Purchase Order Total		6,962.50	
046	ZR-105973	07/23/20	ZP-1015045	07/27/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	15.0000	10.10	151.50	
046		07/23/20	ZP-1015045	07/27/20	3358178	LOOMSOURCE - PURCHASING		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1015045							Purchase Order Total		151.50	
046	ZR-105974	07/23/20	ZP-1015046	07/27/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.54	1,382.40	
046		07/23/20	ZP-1015046	07/27/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1015046							Purchase Order Total		1,382.40	
046	ZR-106002	07/27/20	ZP-1015197	07/27/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, WHT QUICKSTAND	1.0000	545.62	545.62	
046		07/27/20	ZP-1015197	07/27/20	504009	JOHN R WALD COMPANY INC - PURC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1015197							Purchase Order Total		545.62	
046	ZR-106012	07/27/20	ZP-1015195	07/27/20	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.49	1,182.00	
046		07/27/20	ZP-1015195	07/27/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		07/27/20	ZP-1015195	07/27/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1015195							Purchase Order Total		1,202.00	
046	ZR-106013	07/27/20	ZP-1015196	07/27/20	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	400.0000	.26	102.00	
046		07/27/20	ZP-1015196	07/27/20	540046	OHARCO - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		07/27/20	ZP-1015196	07/27/20	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	
046			ZP-1015196							Purchase Order Total		119.50	
046	ZR-106015	07/27/20	ZP-1015584	07/28/20	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	200.0000	5.10	1,020.00	
046	ZR-106015	07/27/20	ZP-1015584	07/28/20	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	200.0000	5.10	1,020.00	
046	ZR-106015	07/27/20	ZP-1015584	07/28/20	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	100.0000	5.10	510.00	
046		07/27/20	ZP-1015584	07/28/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1015584							Purchase Order Total		2,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-106025	07/28/20	ZP-1015555	07/28/20	504625	ACME SUPPLY CO LTD	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	2.25	4,500.00	
046	ZR-106025		ZP-1015555							Purchase Order Total		4,500.00	
046	ZR-106030	07/28/20	ZP-1015564	07/28/20	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	200.0000	2.57	514.00	
046		07/28/20	ZP-1015564	07/28/20	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EXT @ \$160.0	1.0000	.01		
046		07/28/20	ZP-1015564	07/28/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	116.56	116.56	
046			ZP-1015564							Purchase Order Total		630.56	
046	ZR-106031	07/28/20	ZP-1015662	07/28/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.58	82.29	
046		07/28/20	ZP-1015662	07/28/20	500895	OPC DIRECT - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1015662							Purchase Order Total		82.29	
046	ZR-106044	07/29/20	ZP-1016399	07/31/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	1020.0000	1.13	1,152.60	
046	ZR-106044	07/29/20	ZP-1016399	07/31/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	180.0000	1.13	203.40	
046	ZR-106044	07/29/20	ZP-1016399	07/31/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.58	50.56	
046		07/29/20	ZP-1016399	07/31/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1016399							Purchase Order Total		1,406.56	
046	ZR-106045	07/29/20	ZP-1015968	07/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	1000.0000	182.26	364.52	
046	ZR-106045	07/29/20	ZP-1015968	07/30/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106045		ZP-1015968							Purchase Order Total		364.52	
046	ZR-106046	07/29/20	ZP-1016400	07/31/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 1/4, RED OAK	3840.0000	1.21	4,633.20	
046		07/29/20	ZP-1016400	07/31/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		07/29/20	ZP-1016400	07/31/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.14-	.14-	
046			ZP-1016400							Purchase Order Total		4,633.06	
046	ZR-106048	07/29/20	ZP-1016402	07/31/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.26	226.00	
046	ZR-106048	07/29/20	ZP-1016402	07/31/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, ADJ HANG, 75#, 22"	50.0000	17.44	872.00	
046		07/29/20	ZP-1016402	07/31/20	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			ZP-1016402							Purchase Order Total		1,098.00		
046	ZR-106049	07/29/20	ZP-1016387	07/31/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BRANDY	110.0000	9.73	1,070.30		
046		07/29/20	ZP-1016387	07/31/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01			
046			ZP-1016387							Purchase Order Total		1,070.30		
046	ZR-106051	07/29/20	ZP-1016222	07/31/20	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 9	10.0000	96.25	962.50		
046		07/29/20	ZP-1016222	07/31/20	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		#I/C	1.0000	.01			
046			ZP-1016222							Purchase Order Total		962.50		
046	ZR-106053	07/29/20	ZP-1016244	07/31/20	1205696	NORIX GROUP INC	420	62	STACK A BUNK, STANDARD	3.0000	180.45	541.35		
046		07/29/20	ZP-1016244	07/31/20	1205696	NORIX GROUP INC	TXT		#IC, FREIGHT QUOTED @ \$192.71	1.0000	.01			
046		07/29/20	ZP-1016244	07/31/20	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	192.71	192.71		
046			ZP-1016244							Purchase Order Total		734.06		
046	ZR-106057	07/30/20	ZP-1016487	08/02/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	64.0000	1.29	82.56		
046		07/30/20	ZP-1016487	08/02/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		07/30/20	ZP-1016487	08/02/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.63	21.63		
046		07/30/20	ZP-1016487	08/02/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80		
046			ZP-1016487							Purchase Order Total		118.99		
046	ZR-106073	07/31/20	ZP-1017245	08/05/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	64.0000	1.13	72.32		
046		07/31/20	ZP-1017245	08/05/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046			ZP-1017245							Purchase Order Total		72.32		
046	ZR-106074	07/31/20	ZP-1017244	08/05/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, HINGED DOOR, 20#, 12"	60.0000	23.06	1,383.60		
046		07/31/20	ZP-1017244	08/05/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01			
046		07/31/20	ZP-1017244	08/05/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00		
046			ZP-1017244							Purchase Order Total		1,403.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-106078	08/03/20	ZP-1017242	08/05/20	500180	FIELD PAPER COMPANY	700	57	13 3/8" X 19 7/8"	200.0000	498.44	996.88	
						- PURCHASI			THERMAL				
046	ZR-106078	08/03/20	ZP-1017242	08/05/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-106078		ZP-1017242							Purchase Order Total		996.88	
046	ZR-106079	08/03/20	ZP-1017247	08/05/20	1157056	WESTERN STATES	310	30	ENV, 6X9, BRN KFT,	150500.0000	27.11	4,080.06	
						ENVELOPE AND LA			28#				
046	ZR-106079	08/03/20	ZP-1017247	08/05/20	1157056	WESTERN STATES	310	30	ENV, 6.5X9.5, BRN	150500.0000	31.73	4,775.37	
						ENVELOPE AND LA			KFT, 24#				
046		08/03/20	ZP-1017247	08/05/20	1157056	WESTERN STATES	TXT		23, FRT FOB DEST	1.0000	.01		
						ENVELOPE AND LA							
046			ZP-1017247							Purchase Order Total		8,855.43	
046	ZR-106081	08/03/20	ZP-1017243	08/05/20	1070617	FABRIC SUPPLY	590	22	VELCRO, 2", LOOP,	100.0000	.72	72.00	
									BLACK				
046	ZR-106081	08/03/20	ZP-1017243	08/05/20	1070617	FABRIC SUPPLY	590	22	VELCRO, 2", HOOK,	100.0000	.72	72.00	
									BLACK				
046		08/03/20	ZP-1017243	08/05/20	1070617	FABRIC SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/03/20	ZP-1017243	08/05/20	1070617	FABRIC SUPPLY			FREIGHT ON	1.0000	11.00	11.00	
									INVENTORY				
046			ZP-1017243							Purchase Order Total		155.00	
046	ZR-106085	08/03/20	ZP-1017248	08/05/20	500895	OPC DIRECT -	645	33	24X36 90# WHITE	500.0000	164.58	82.29	
						PURCHASING			INDEX				
046	ZR-106085	08/03/20	ZP-1017248	08/05/20	500895	OPC DIRECT -	645	33	22.5X35 110# CANARY	500.0000	192.38	96.19	
						PURCHASING			INDEX				
046	ZR-106085	08/03/20	ZP-1017248	08/05/20	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046	ZR-106085		ZP-1017248							Purchase Order Total		178.48	
046	ZR-106099	08/04/20	ZP-1017240	08/05/20	500180	FIELD PAPER COMPANY	645	33	24X36 150# MANILA	500.0000	182.26	182.26	
						- PURCHASI			TAG				
046	ZR-106099	08/04/20	ZP-1017240	08/05/20	500180	FIELD PAPER COMPANY	TXT	00	23,FOB DESTINATION	1.0000	1.00		
						- PURCHASI							
046	ZR-106099		ZP-1017240							Purchase Order Total		182.26	
046	ZR-106100	08/04/20	ZP-1017239	08/05/20	500180	FIELD PAPER COMPANY	700	57	12 3/4" X 19 3/8"	400.0000	244.00	976.00	
						- PURCHASI			THERMAL				
046	ZR-106100	08/04/20	ZP-1017239	08/05/20	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
046	ZR-106100		ZP-1017239							Purchase Order Total		976.00	
046	ZR-106113	08/06/20	ZP-1017979	08/07/20	503228	IBT INDUSTRIAL	486	16	CLEANER/DEGREASER,N	440.0000	13.71	6,030.32	
						SOLUTIONS - LIN			YCO BLAZE 8				

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046		08/06/20	ZP-1017979	08/07/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$473.34	1.0000	.01		
046		08/06/20	ZP-1017979	08/07/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	473.34	473.34	
046			ZP-1017979						Purchase Order Total			6,503.66	
046	ZR-106114	08/06/20	ZP-1017981	08/07/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		08/06/20	ZP-1017981	08/07/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1017981						Purchase Order Total			976.80	
046	ZR-106124	08/06/20	ZP-1017978	08/07/20	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	200.0000	1.75	350.00	
046		08/06/20	ZP-1017978	08/07/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1017978						Purchase Order Total			350.00	
046	ZR-106136	08/07/20	ZP-1018456	08/11/20	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	29.99	2,999.00	
046	ZR-106136	08/07/20	ZP-1018456	08/11/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106136		ZP-1018456						Purchase Order Total			2,999.00	
046	ZR-106138	08/07/20	ZP-1018458	08/11/20	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", HOOK, BLACK	200.0000	.45	90.00	
046		08/07/20	ZP-1018458	08/11/20	1070617	FABRIC SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/07/20	ZP-1018458	08/11/20	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	10.43	10.43	
046			ZP-1018458						Purchase Order Total			100.43	
046	ZR-106139	08/07/20	ZP-1018457	08/11/20	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	1000.0000	2.30	2,299.60	
046		08/07/20	ZP-1018457	08/11/20	3181999	REGENCY FIBERS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1018457						Purchase Order Total			2,299.60	
046	ZR-106144	08/10/20	ZP-1018454	08/11/20	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00	
046		08/10/20	ZP-1018454	08/11/20	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-1018454						Purchase Order Total			3,222.00	
046	ZR-106145	08/10/20	ZP-1018455	08/11/20	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM FEBREEZE LAVENDER VANILLA	60.0000	8.50	510.00	
046	ZR-106145	08/10/20	ZP-1018455	08/11/20	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	8.50	510.00	
046	ZR-106145	08/10/20	ZP-1018455	08/11/20	1940421	INTAROME FRAGRANCE	190	36	CHEM, INTAROME	60.0000	9.10	546.00	

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						CORPORATION			F-138551				
046		08/10/20	ZP-1018455	08/11/20	1940421	INTAROME FRAGRANCE CORPORATION	TXT		24, EST FRT \$100.00	1.0000	.01		
046		08/10/20	ZP-1018455	08/11/20	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	237.19	237.19	
046			ZP-1018455						Purchase Order Total			1,803.19	
046	ZR-106153	08/11/20	ZP-1018660	08/11/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046		08/11/20	ZP-1018660	08/11/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1018660						Purchase Order Total			291.75	
046	ZR-106154	08/11/20	ZP-1018661	08/11/20	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 WHITE	20000.0000	1.30	26,000.00	
046	ZR-106154	08/11/20	ZP-1018661	08/11/20	501869	3M COMPANY - PURCHASING	TXT	00	23 FOB DESTINATION	1.0000	.01		
046	ZR-106154		ZP-1018661						Purchase Order Total			26,000.00	
046	ZR-106156	08/11/20	ZP-1018663	08/11/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	5640.0000	1.30	7,303.80	
046		08/11/20	ZP-1018663	08/11/20	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$100.00	1.0000	.01		
046		08/11/20	ZP-1018663	08/11/20	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	77.50	77.50	
046			ZP-1018663						Purchase Order Total			7,381.30	
046	ZR-106157	08/11/20	ZP-1018664	08/11/20	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.58	6,356.10	
046		08/11/20	ZP-1018664	08/11/20	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		24, EST FRT \$100.00	1.0000	.01		
046		08/11/20	ZP-1018664	08/11/20	552748	UNIVAR USA INC - PURCHASE ORDE			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-1018664						Purchase Order Total			6,456.10	
046	ZR-106167	08/12/20	ZP-1019617	08/14/20	549186	STATE STEEL OF OMAHA INC - PUR	570	70	STEEL PLATE, 1/4", A-36 HR	320.0000	3.22	1,030.40	
046		08/12/20	ZP-1019617	08/14/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1019617						Purchase Order Total			1,030.40	
046	ZR-106168	08/12/20	ZP-1019618	08/14/20	545153	ROCHFORD SUPPLY	850	24	STRAP, 3/4", POLY, BLACK	100.0000	.09	9.44	
046		08/12/20	ZP-1019618	08/14/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/12/20	ZP-1019618	08/14/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	10.14	10.14	

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046			ZP-1019618							Purchase Order Total		19.58	
046	ZR-106176	08/12/20	ZP-1019621	08/14/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	10.0000	8.50	85.00	
046		08/12/20	ZP-1019621	08/14/20	3358178	LOOMSOURCE - PURCHASING		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1019621							Purchase Order Total		85.00	
046	ZR-106180	08/13/20	ZP-1019620	08/14/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 4X3/16	40.0000	4.38	175.20	
046		08/13/20	ZP-1019620	08/14/20	549186	STATE STEEL OF OMAHA INC - PUR		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1019620							Purchase Order Total		175.20	
046	ZR-106202	08/14/20	ZP-1020205	08/18/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, PYRENEES MARBLE	60.0000	1.54	92.40	
046		08/14/20	ZP-1020205	08/18/20	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		08/14/20	ZP-1020205	08/18/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.07	17.07	
046		08/14/20	ZP-1020205	08/18/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.00	16.00	
046			ZP-1020205							Purchase Order Total		125.47	
046	ZR-106205	08/14/20	ZP-1020207	08/18/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.92	4,903.17	
046		08/14/20	ZP-1020207	08/18/20	500911	PAXTON HARDWOODS LLC		TXT	IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1020207							Purchase Order Total		4,903.17	
046	ZR-106210	08/17/20	ZP-1020209	08/18/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	2.0000	9.73	19.46	
046		08/17/20	ZP-1020209	08/18/20	534411	MAYER PAETZ INC		TXT	16, FRT FOB DEST	1.0000	.01		
046			ZP-1020209							Purchase Order Total		19.46	
046	ZR-106212	08/17/20	ZP-1020210	08/18/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	3.0000	9.73	29.19	
046		08/17/20	ZP-1020210	08/18/20	534411	MAYER PAETZ INC		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-1020210							Purchase Order Total		29.19	
046	ZR-106218	08/17/20	ZP-1020211	08/18/20	510371	WURTH BAER SUPPLY COMPANY	450	36	CUP PULL,3", ZINC,SATIN NICKEL	7.0000	1.65	11.55	
046		08/17/20	ZP-1020211	08/18/20	510371	WURTH BAER SUPPLY COMPANY		TXT	IC, EST FRT \$50.00	1.0000	.01		
046		08/17/20	ZP-1020211	08/18/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	13.50	13.50	
046			ZP-1020211							Purchase Order Total		25.05	

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046	ZR-106224	08/18/20	ZP-1020212	08/18/20	545153	ROCHFORD SUPPLY	265	80	BONTEX, 56"	300.0000	.25	74.64	
046		08/18/20	ZP-1020212	08/18/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/18/20	ZP-1020212	08/18/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	12.23	12.23	
046			ZP-1020212						Purchase Order Total			86.87	
046	ZR-106225	08/18/20	ZP-1020214	08/18/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,PURPL IRIS	1.7500	16.53	28.93	
046		08/18/20	ZP-1020214	08/18/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1020214						Purchase Order Total			28.93	
046	ZR-106226	08/18/20	ZP-1020215	08/18/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	96.0000	1.58	151.68	
046		08/18/20	ZP-1020215	08/18/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/18/20	ZP-1020215	08/18/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1020215						Purchase Order Total			181.68	
046	ZR-106231	08/18/20	ZP-1020442	08/19/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, BLK QUICKSTAND	1.0000	545.62	545.62	
046		08/18/20	ZP-1020442	08/19/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1020442						Purchase Order Total			545.62	
046	ZR-106239	08/19/20	ZP-1020827	08/20/20	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", LOOP, BLACK	200.0000	.45	90.00	
046		08/19/20	ZP-1020827	08/20/20	1070617	FABRIC SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/19/20	ZP-1020827	08/20/20	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	10.43	10.43	
046			ZP-1020827						Purchase Order Total			100.43	
046	ZR-106252	08/20/20	ZP-1021097	08/21/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	10.0000	19.95	199.50	
046		08/20/20	ZP-1021097	08/21/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1021097						Purchase Order Total			199.50	
046	ZR-106253	08/20/20	ZP-1021099	08/21/20	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, EON, COQUETTE	1.0000	23.05	23.05	
046	ZR-106253	08/20/20	ZP-1021099	08/21/20	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, EON, FRESHWATER	4.0000	23.05	92.20	
046		08/20/20	ZP-1021099	08/21/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1021099						Purchase Order Total			115.25	
046	ZR-106255	08/20/20	ZP-1021098	08/21/20	1212679	C F STINSON INC	265	44	VINYL,54,CRISS	9.0000	23.45	211.05	



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046	ZR-106255	08/20/20	ZP-1021098	08/21/20	1212679	C F STINSON INC	265	44	CROSS,QCKSLVR VINYL,54, CRISS	8.0000	23.45	187.60	
046		08/20/20	ZP-1021098	08/21/20	1212679	C F STINSON INC	TXT		CROSS, RED 16, FRT FOB DEST	1.0000	.01		
046			ZP-1021098							Purchase Order Total		398.65	
046	ZR-106256	08/20/20	ZP-1021100	08/21/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	243.0000	.63	153.72	
046		08/20/20	ZP-1021100	08/21/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1021100							Purchase Order Total		153.72	
046	ZR-106264	08/20/20	ZP-1021276	08/21/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2496.0000	.54	1,347.84	
046		08/20/20	ZP-1021276	08/21/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1021276							Purchase Order Total		1,347.84	
046	ZR-106266	08/20/20	ZP-1021278	08/21/20	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	8000.0000	.30	2,400.00	
046	ZR-106266	08/20/20	ZP-1021278	08/21/20	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	800.0000	.56	448.00	
046		08/20/20	ZP-1021278	08/21/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$150.00	1.0000	.01		
046			ZP-1021278							Purchase Order Total		2,848.00	
046	ZR-106268	08/20/20	ZP-1021273	08/21/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 100#, 8"	50.0000	8.29	414.50	
046		08/20/20	ZP-1021273	08/21/20	3323510	DANIELS OLSEN - PURCHASING	TXT	31	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1021273							Purchase Order Total		414.50	
046	ZR-106269	08/20/20	ZP-1021274	08/21/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, BACKWOODS SYCAMORE	96.0000	1.28	122.88	
046		08/20/20	ZP-1021274	08/21/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/20/20	ZP-1021274	08/21/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.30	24.30	
046		08/20/20	ZP-1021274	08/21/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046			ZP-1021274							Purchase Order Total		166.78	
046	ZR-106270	08/20/20	ZP-1021275	08/21/20	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, BLUE LUNARIA	32.0000	3.01	96.32	
046		08/20/20	ZP-1021275	08/21/20	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046		08/20/20	ZP-1021275	08/21/20	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		08/20/20	ZP-1021275	08/21/20	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	6.98	13.96	
046			ZP-1021275						Purchase Order Total			134.28	
046	ZR-106272	08/21/20	ZP-1021279	08/21/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.58	82.29	
046	ZR-106272	08/21/20	ZP-1021279	08/21/20	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-106272	08/21/20	ZP-1021279	08/21/20	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# GLOSS TEXT	10000.0000	72.15	721.50	
046	ZR-106272	08/21/20	ZP-1021279	08/21/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	5000.0000	8.30	41.50	
046	ZR-106272	08/21/20	ZP-1021279	08/21/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	5000.0000	8.30	41.50	
046	ZR-106272	08/21/20	ZP-1021279	08/21/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106272		ZP-1021279						Purchase Order Total			982.98	
046	ZR-106273	08/21/20	ZP-1021280	08/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	5000.0000	17.20	86.00	
046	ZR-106273	08/21/20	ZP-1021280	08/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	5000.0000	12.31	61.55	
046	ZR-106273	08/21/20	ZP-1021280	08/21/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	70000.0000	16.93	1,185.10	
046	ZR-106273	08/21/20	ZP-1021280	08/21/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		08/21/20	ZP-1021280	08/21/20	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	33.37	33.37	
046		08/21/20	ZP-1021280	08/21/20	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	33.37-	33.37-	
046			ZP-1021280						Purchase Order Total			1,332.65	
046	ZR-106275	08/21/20	ZP-1021310	08/21/20	504312	KRUEGER INTERNATIONAL INC - PU	425	94	COVER, GROMMET, WS	50.0000	.76	38.00	
046		08/21/20	ZP-1021310	08/21/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1021310						Purchase Order Total			38.00	
046	ZR-106284	08/21/20	ZP-1021936	08/25/20	504312	KRUEGER	425	94	GROMMET, WS	50.0000	.50	25.10	

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						INTERNATIONAL INC - PU							
046		08/21/20	ZP-1021936	08/25/20	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1021936							Purchase Order Total		25.10	
046	ZR-106290	08/24/20	ZP-1021937	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	CORNER BRACE, 3X3X3/4,ZINC	12.0000	1.33	15.96	
046		08/24/20	ZP-1021937	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1021937							Purchase Order Total		15.96	
046	ZR-106291	08/24/20	ZP-1021944	08/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	7.35	4,848.23	
046		08/24/20	ZP-1021944	08/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$353.83	1.0000	.01		
046		08/24/20	ZP-1021944	08/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	353.83	353.83	
046		08/24/20	ZP-1021944	08/25/20	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1021944							Purchase Order Total		5,202.07	
046	ZR-106297	08/24/20	ZP-1021939	08/25/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.92	4,903.20	
046		08/24/20	ZP-1021939	08/25/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/24/20	ZP-1021939	08/25/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03	.03	
046			ZP-1021939							Purchase Order Total		4,903.23	
046	ZR-106300	08/24/20	ZP-1021938	08/25/20	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	1000.0000	.37	370.00	
046		08/24/20	ZP-1021938	08/25/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$30.00	1.0000	.01		
046		08/24/20	ZP-1021938	08/25/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.28	23.28	
046			ZP-1021938							Purchase Order Total		393.28	
046	ZR-106301	08/24/20	ZP-1021940	08/25/20	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	5.0000	254.46	1,272.30	
046		08/24/20	ZP-1021940	08/25/20	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1021940							Purchase Order Total		1,272.30	
046	ZR-106304	08/24/20	ZP-1021942	08/25/20	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.82	8,200.00	

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046		08/24/20	ZP-1021942	08/25/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT	31	IC, FRT FOB DEST	1.0000	.01		
046			ZP-1021942							Purchase Order Total		8,200.00	
046	ZR-106309	08/25/20	ZP-1021945	08/25/20	540800	OUTWATER PLASTIC INDUSTRIES	285	50	POWER SUPPLY, WAFER LIGHT	1.0000	9.95	9.95	
046		08/25/20	ZP-1021945	08/25/20	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC, EST FRT \$15.00	1.0000	.01		
046		08/25/20	ZP-1021945	08/25/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	13.52	13.52	
046			ZP-1021945							Purchase Order Total		23.47	
046	ZR-106320	08/26/20	ZP-1022318	08/27/20	2623892	IDAHO STATE OF - CORRECTIONAL	570	05	ALUMINUM, .022"X12"W, H18-3105	15757.0000	1.69	26,629.33	
046		08/26/20	ZP-1022318	08/27/20	2623892	IDAHO STATE OF - CORRECTIONAL	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1022318							Purchase Order Total		26,629.33	
046	ZR-106323	08/26/20	ZP-1022317	08/27/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 1X12, PINE	400.0000	1.88	752.00	
046		08/26/20	ZP-1022317	08/27/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-1022317							Purchase Order Total		752.00	
046	ZR-106325	08/26/20	ZP-1022319	08/27/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	32.5000	10.40	338.00	
046		08/26/20	ZP-1022319	08/27/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1022319							Purchase Order Total		338.00	
046	ZR-106341	08/27/20	ZP-1022854	08/31/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, NIGHT	2.2500	21.35	48.04	
046		08/27/20	ZP-1022854	08/31/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1022854							Purchase Order Total		48.04	
046	ZR-106342	08/27/20	ZP-1022855	08/31/20	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	2.2500	14.94	33.62	
046		08/27/20	ZP-1022855	08/31/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1022855							Purchase Order Total		33.62	
046	ZR-106344	08/27/20	ZP-1022853	08/31/20	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	203.74	814.96	
046		08/27/20	ZP-1022853	08/31/20	540046	OHARCO - PURCHASING	TXT		39, EST FRT \$30.00	1.0000	.01		
046		08/27/20	ZP-1022853	08/31/20	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-1022853							Purchase Order Total		832.46	

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046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	50.0000	1.14	56.88	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	50.0000	1.79	89.43	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE CLOTHING REQUISITION	25.0000	10.47	261.67	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	25.0000	19.71	492.78	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	100.0000	8.87	887.19	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	25.0000	16.59	414.66	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.44	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROFILE (CARD)	25.0000	2.13	53.37	
046	ZR-106351	08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE ACCIDENT OR INJURY RPT	5.0000	14.79	73.97	
046		08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.37	.37	
046		08/28/20	ZP-1023807	09/03/20	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	8.84	8.84	
046			ZP-1023807							Purchase Order Total		5,769.60	
046	ZR-106354	08/28/20	ZP-1022857	08/31/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1280.0000	.85	1,093.60	
046	ZR-106354	08/28/20	ZP-1022857	08/31/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	1.91	4,894.98	
046		08/28/20	ZP-1022857	08/31/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		08/28/20	ZP-1022857	08/31/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-1022857							Purchase Order Total		5,988.55	
046	ZR-106356	08/28/20	ZP-1022856	08/31/20	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	600.0000	.25	151.68	
046		08/28/20	ZP-1022856	08/31/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		08/28/20	ZP-1022856	08/31/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	22.36	22.36	
046			ZP-1022856							Purchase Order Total		174.04	
046	ZR-106359	08/28/20	ZP-1022860	08/31/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FINE OAK	60.0000	1.29	77.40	

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046		08/28/20	ZP-1022860	08/31/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/28/20	ZP-1022860	08/31/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.17	21.17	
046		08/28/20	ZP-1022860	08/31/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.00	16.00	
046			ZP-1022860						Purchase Order Total			114.57	
046	ZR-106360	08/28/20	ZP-1022861	08/31/20	500911	PAXTON HARDWOODS LLC	540	95	VENEER,RED OAK, T3 PLAIN SLICE	448.0000	1.78	797.44	
046		08/28/20	ZP-1022861	08/31/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1022861						Purchase Order Total			797.44	
046	ZR-106361	08/28/20	ZP-1022859	08/31/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	243.0000	1.27	307.44	
046		08/28/20	ZP-1022859	08/31/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046		08/28/20	ZP-1022859	08/31/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1022859						Purchase Order Total			358.68	
046	ZR-106363	08/28/20	ZP-1022862	08/31/20	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER,NONLOCK,W/BR AKE,2-11/16	20.0000	7.40	148.00	
046		08/28/20	ZP-1022862	08/31/20	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/28/20	ZP-1022862	08/31/20	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.78	10.78	
046			ZP-1022862						Purchase Order Total			158.78	
046	ZR-106364	08/28/20	ZP-1022863	08/31/20	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	200.0000	2.26	452.00	
046		08/28/20	ZP-1022863	08/31/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1022863						Purchase Order Total			452.00	
046	ZR-106365	08/28/20	ZP-1022864	08/31/20	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, MARINA	20.5000	16.53	338.87	
046		08/28/20	ZP-1022864	08/31/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046		08/28/20	ZP-1022864	08/31/20	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	74.39	74.39	
046		08/28/20	ZP-1022864	08/31/20	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	74.39-	74.39-	
046			ZP-1022864						Purchase Order Total			338.87	
046	ZR-106382	08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING	310	30	ENV, 10X13, BRN KFT, 28#	1000.0000	.06	64.50	
046	ZR-106382	08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING	310	30	ENV, 9.5X12.5, BRN	1000.0000	.07	65.00	

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						PURCHASING			KFT, 28#				
046		08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING	TXT		23, EST FRT \$21.25	1.0000	.01		
046		08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.25	21.25	
046		08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING	310	30	ENV, 10X13, BRN KFT, 28#	1000.0000	.06	64.50	
046		08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING	310	30	ENV, 9.5X12.5, BRN KFT, 28#	1000.0000	.07	65.00	
046		08/31/20	ZP-1022879	08/31/20	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.24	21.24	
046			ZP-1022879						Purchase Order Total			301.49	
046	ZR-106384	08/31/20	ZP-1023150	09/01/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MARBLED CHEVRON	50.0000	.01	.50	
046		08/31/20	ZP-1023150	09/01/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		08/31/20	ZP-1023150	09/01/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FLINT CRYSTAL	60.0000	1.13	67.80	
046		08/31/20	ZP-1023150	09/01/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1023150						Purchase Order Total			68.30	
046	ZR-106385	08/31/20	ZP-1023152	09/01/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ARCTIC FLASH	60.0000	1.29	77.40	
046		08/31/20	ZP-1023152	09/01/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1023152						Purchase Order Total			77.40	
046	ZR-106388	08/31/20	ZP-1023153	09/01/20	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	4972.0000	1.88	9,347.36	
046		08/31/20	ZP-1023153	09/01/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1023153						Purchase Order Total			9,347.36	
046	ZR-106401	09/01/20	ZP-1023167	09/01/20	506651	DOCUMENT FINISHING RESOURCES -	700	10	8MM BLACK 4:1 X 36" 8MM X 36"	500.0000	.34	168.39	
046	ZR-106401	09/01/20	ZP-1023167	09/01/20	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23, EST FRT \$101.00	1.0000	.01		
046	ZR-106401		ZP-1023167						Purchase Order Total			168.39	
046	ZR-106404	09/01/20	ZP-1023482	09/02/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		09/01/20	ZP-1023482	09/02/20	505471	HARCROS CHEMICALS	TXT		24, EST FRT \$100.00	1.0000	.01		

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						INC							
046			ZP-1023482							Purchase Order Total		976.80	
046	ZR-106417	09/02/20	ZP-1023483	09/02/20	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	5760.0000	.02	138.24	
046		09/02/20	ZP-1023483	09/02/20	837827	J & K BUTTON COMPANY	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		09/02/20	ZP-1023483	09/02/20	837827	J & K BUTTON COMPANY			FREIGHT ON INVENTORY	1.0000	25.14	25.14	
046			ZP-1023483							Purchase Order Total		163.38	
046	ZR-106421	09/02/20	ZP-1024132	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2 DOOR CAB	3.0000	212.00	636.00	
046	ZR-106421	09/02/20	ZP-1024132	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	425	40	KIOSK	3.0000	1,147.24	3,441.72	
046		09/02/20	ZP-1024132	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046		09/02/20	ZP-1024132	09/04/20	504312	KRUEGER INTERNATIONAL INC - PU			FINISHED GOODS	1.0000	1.20	1.20	
046			ZP-1024132							Purchase Order Total		4,078.92	
046	ZR-106437	09/03/20	ZP-1023788	09/03/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	7.0000	9.73	68.11	
046		09/03/20	ZP-1023788	09/03/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1023788							Purchase Order Total		68.11	
046	ZR-106444	09/03/20	ZP-1023789	09/03/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, DOLPHIN GRAY	96.0000	1.29	123.84	
046		09/03/20	ZP-1023789	09/03/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/03/20	ZP-1023789	09/03/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.67	23.67	
046		09/03/20	ZP-1023789	09/03/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046			ZP-1023789							Purchase Order Total		167.11	
046	ZR-106452	09/04/20	ZP-1024078	09/04/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	2.0000	10.10	20.20	
046		09/04/20	ZP-1024078	09/04/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1024078							Purchase Order Total		20.20	



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046	ZR-106453	09/04/20	ZP-1024080	09/04/20	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, EARTH	11.5000	27.50	316.25	
046		09/04/20	ZP-1024080	09/04/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1024080							Purchase Order Total		316.25	
046	ZR-106454	09/04/20	ZP-1024081	09/04/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	81.0000	1.27	102.48	
046		09/04/20	ZP-1024081	09/04/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1024081							Purchase Order Total		102.48	
046	ZR-106458	09/04/20	ZP-1024656	09/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.58	50.56	
046	ZR-106458	09/04/20	ZP-1024656	09/09/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.13	67.80	
046		09/04/20	ZP-1024656	09/09/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1024656							Purchase Order Total		118.36	
046	ZR-106461	09/04/20	ZP-1024650	09/09/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	1.92	7,354.80	
046		09/04/20	ZP-1024650	09/09/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/04/20	ZP-1024650	09/09/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05	.05	
046			ZP-1024650							Purchase Order Total		7,354.85	
046	ZR-106463	09/04/20	ZP-1024657	09/09/20	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1500.0000	.65	969.00	
046		09/04/20	ZP-1024657	09/09/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1024657							Purchase Order Total		969.00	
046	ZR-106464	09/04/20	ZP-1024130	09/04/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	50.0000	1.13	56.50	
046		09/04/20	ZP-1024130	09/04/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1024130							Purchase Order Total		56.50	
046	ZR-106465	09/04/20	ZP-1024654	09/09/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MINERAL TALC	640.0000	1.29	825.60	
046	ZR-106465	09/04/20	ZP-1024654	09/09/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MINERAL TALC	360.0000	1.29	464.40	
046		09/04/20	ZP-1024654	09/09/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/04/20	ZP-1024654	09/09/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	

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046			ZP-1024654							Purchase Order Total		1,390.00	
046	ZR-106467	09/04/20	ZP-1024652	09/09/20	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00	
046		09/04/20	ZP-1024652	09/09/20	500959	UNIVERSITY PUB INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1024652							Purchase Order Total		1,422.00	
046	ZR-106480	09/09/20	ZP-1024873	09/10/20	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 5/8, 45#	1248.0000	.44	546.78	
046		09/09/20	ZP-1024873	09/10/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1024873							Purchase Order Total		546.78	
046	ZR-106490	09/10/20	ZP-1025168	09/11/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	3900.0000	2.06	8,034.00	
046		09/10/20	ZP-1025168	09/11/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1025168							Purchase Order Total		8,034.00	
046	ZR-106493	09/10/20	ZP-1025169	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	3,333.10	3,333.10	
046		09/10/20	ZP-1025169	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	420	00	INSTALLATION	1.0000	575.00	575.00	
046		09/10/20	ZP-1025169	09/11/20	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1025169							Purchase Order Total		3,908.10	
046	ZR-106501	09/11/20	ZP-1025488	09/14/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FOLKSTONE HEX	32.0000	2.22	70.89	
046	ZR-106501	09/11/20	ZP-1025488	09/14/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	60.0000	1.13	67.80	
046		09/11/20	ZP-1025488	09/14/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1025488							Purchase Order Total		138.69	
046	ZR-106502	09/11/20	ZP-1025492	09/14/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	152.0000	1.29	196.08	
046		09/11/20	ZP-1025492	09/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/11/20	ZP-1025492	09/14/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.69	26.69	
046		09/11/20	ZP-1025492	09/14/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	12.60	25.20	

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046			ZP-1025492							Purchase Order Total		247.97	
046	ZR-106503	09/11/20	ZP-1025490	09/14/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FEDORA, MINK	10.0000	16.11	161.10	
046		09/11/20	ZP-1025490	09/14/20	534411	MAYER PAETZ INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZP-1025490							Purchase Order Total		161.10	
046	ZR-106504	09/11/20	ZP-1025493	09/14/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/4, A-2, BIRCH	32.0000	1.13	36.25	
046	ZR-106504	09/11/20	ZP-1025493	09/14/20	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1200.0000	2.09	2,508.00	
046		09/11/20	ZP-1025493	09/14/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1025493							Purchase Order Total		2,544.25	
046	ZR-106505	09/11/20	ZP-1025494	09/14/20	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, OVERTRAVEL, 150#,26"	7.0000	27.35	191.45	
046		09/11/20	ZP-1025494	09/14/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1025494							Purchase Order Total		191.45	
046	ZR-106506	09/11/20	ZP-1025495	09/14/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, GREIGE	14.0000	9.73	136.22	
046	ZR-106506	09/11/20	ZP-1025495	09/14/20	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, THUNDER	14.0000	9.73	136.22	
046		09/11/20	ZP-1025495	09/14/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1025495							Purchase Order Total		272.44	
046	ZR-106507	09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2",72"X81",WHT, #28125	40.5000	.15	5.95	
046	ZR-106507	09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	40.5000	.29	11.90	
046	ZR-106507	09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046	ZR-106507	09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-106507	09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-106507	09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	81.0000	1.27	102.48	
046		09/11/20	ZP-1025496	09/14/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1025496							Purchase Order Total		253.75	
046	ZR-106509	09/11/20	ZP-1025498	09/14/20	500895	OPC DIRECT -	645	30	8.5X11 CB WHITE	20000.0000	18.20	364.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	ZR-106509	09/11/20	ZP-1025498	09/14/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	20000.0000	12.31	246.20	
046	ZR-106509	09/11/20	ZP-1025498	09/14/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF PINK	10000.0000	12.53	125.30	
046	ZR-106509	09/11/20	ZP-1025498	09/14/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	10000.0000	21.06	210.60	
046	ZR-106509	09/11/20	ZP-1025498	09/14/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106509		ZP-1025498							Purchase Order Total		946.10	
046	ZR-106517	09/15/20	ZP-1026307	09/16/20	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PEACOCK	2.5000	24.65	61.63	
046		09/15/20	ZP-1026307	09/16/20	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1026307							Purchase Order Total		61.63	
046	ZR-106518	09/15/20	ZP-1026308	09/16/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CIRCUMFERENCE	7.5000	46.28	347.10	
046		09/15/20	ZP-1026308	09/16/20	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1026308							Purchase Order Total		347.10	
046	ZR-106519	09/15/20	ZP-1026310	09/16/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		09/15/20	ZP-1026310	09/16/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1026310							Purchase Order Total		25.62	
046	ZR-106522	09/15/20	ZP-1026311	09/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	32.0000	1.29	41.28	
046		09/15/20	ZP-1026311	09/16/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/15/20	ZP-1026311	09/16/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.40	13.40	
046		09/15/20	ZP-1026311	09/16/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1026311							Purchase Order Total		67.88	
046	ZR-106527	09/15/20	ZP-1026306	09/16/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	ENV, 6X9, BRN KFT, 28#	1500.0000	.09	135.45	
046	ZR-106527	09/15/20	ZP-1026306	09/16/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	ENV, 6.125X9.5, BRN KFT, 24#	1500.0000	.56	845.70	
046		09/15/20	ZP-1026306	09/16/20	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, EST FRT \$70.00	1.0000	.01		
046		09/15/20	ZP-1026306	09/16/20	1157056	WESTERN STATES			FREIGHT ON	1.0000	49.53	49.53	

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046		09/15/20	ZP-1026306	09/16/20	1157056	ENVELOPE AND LA WESTERN STATES			INVENTORY RAW MATERIALS	1.0000	.03-	.03-	
046		09/15/20	ZP-1026306	09/16/20	1157056	ENVELOPE AND LA WESTERN STATES			FREIGHT ON INVENTORY	1.0000	37.07	37.07	
046		09/15/20	ZP-1026306	09/16/20	1157056	ENVELOPE AND LA WESTERN STATES			RAW MATERIALS	1.0000	.06-	.06-	
046			ZP-1026306						Purchase Order Total			1,067.66	
046	ZR-106534	09/15/20	ZP-1026346	09/16/20	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	22.00	110.00	
046	ZR-106534	09/15/20	ZP-1026346	09/16/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB	1.0000	.01		
046	ZR-106534		ZP-1026346						Purchase Order Total			110.00	
046	ZR-106536	09/15/20	ZP-1026347	09/16/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB PINK	15000.0000	17.42	261.30	
046	ZR-106536	09/15/20	ZP-1026347	09/16/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106536		ZP-1026347						Purchase Order Total			261.30	
046	ZR-106537	09/15/20	ZP-1026349	09/16/20	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	35000.0000	14.40	504.00	
046	ZR-106537	09/15/20	ZP-1026349	09/16/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106537		ZP-1026349						Purchase Order Total			504.00	
046	ZR-106538	09/15/20	ZP-1026312	09/16/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, DOLPHIN GRAY	32.0000	1.29	41.28	
046		09/15/20	ZP-1026312	09/16/20	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/15/20	ZP-1026312	09/16/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.49	13.49	
046		09/15/20	ZP-1026312	09/16/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	6.60	13.20	
046			ZP-1026312						Purchase Order Total			67.97	
046	ZR-106543	09/16/20	ZP-1026350	09/16/20	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# TEXT BLUESTONE	500.0000	246.88	123.44	
046	ZR-106543	09/16/20	ZP-1026350	09/16/20	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106543		ZP-1026350						Purchase Order Total			123.44	
046	ZR-106545	09/16/20	ZP-1026705	09/17/20	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	2000.0000	.76	1,520.00	

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046		09/16/20	ZP-1026705	09/17/20	1134926	ANDREWS KNITTING MILLS INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1026705							Purchase Order Total		1,520.00	
046	ZR-106548	09/16/20	ZP-1026404	09/16/20	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.16	100.08	
046	ZR-106548	09/16/20	ZP-1026404	09/16/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106548		ZP-1026404							Purchase Order Total		100.08	
046	ZR-106553	09/16/20	ZP-1026706	09/17/20	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	4224.0000	1.93	8,152.32	
046		09/16/20	ZP-1026706	09/17/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1026706							Purchase Order Total		8,152.32	
046	ZR-106560	09/16/20	ZP-1026707	09/17/20	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	5760.0000	.02	138.24	
046		09/16/20	ZP-1026707	09/17/20	837827	J & K BUTTON COMPANY	TXT		14, EST FRT \$25.00	1.0000	.01		
046		09/16/20	ZP-1026707	09/17/20	837827	J & K BUTTON COMPANY			FREIGHT EXPENSE	1.0000	13.70	13.70	
046			ZP-1026707							Purchase Order Total		151.94	
046	ZR-106563	09/17/20	ZP-1026920	09/18/20	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		09/17/20	ZP-1026920	09/18/20	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1026920							Purchase Order Total		9,900.00	
046	ZR-106564	09/17/20	ZP-1026710	09/17/20	1912876	SEATING INC	420	00	IN243-24 (INDY 300)	4.0000	218.46	873.84	
046		09/17/20	ZP-1026710	09/17/20	1912876	SEATING INC	TXT		IC, EST FRT \$240.00	1.0000	.01		
046		09/17/20	ZP-1026710	09/17/20	1912876	SEATING INC			FREIGHT ON INVENTORY	1.0000	240.00	240.00	
046			ZP-1026710							Purchase Order Total		1,113.84	
046	ZR-106565	09/17/20	ZP-1026921	09/18/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, REGAL	17.0000	10.40	176.80	
046		09/17/20	ZP-1026921	09/18/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046		09/17/20	ZP-1026921	09/18/20	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.05	18.05	
046			ZP-1026921							Purchase Order Total		194.85	
046	ZR-106566	09/17/20	ZP-1026922	09/18/20	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	1.92	7,354.80	
046		09/17/20	ZP-1026922	09/18/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/17/20	ZP-1026922	09/18/20	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05	.05	

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046			ZP-1026922							Purchase Order Total		7,354.85	
046	ZR-106573	09/17/20	ZP-1026923	09/18/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	60.0000	1.13	67.80	
046		09/17/20	ZP-1026923	09/18/20	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1026923							Purchase Order Total		67.80	
046	ZR-106578	09/17/20	ZP-1026924	09/18/20	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK	10.0000	12.45	124.50	
046		09/17/20	ZP-1026924	09/18/20	534411	MAYER PAETZ INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-1026924							Purchase Order Total		124.50	
046	ZR-106605	09/21/20	ZP-1027408	09/21/20	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	120.0000	1.29	154.80	
046		09/21/20	ZP-1027408	09/21/20	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		09/21/20	ZP-1027408	09/21/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.63	21.63	
046		09/21/20	ZP-1027408	09/21/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.00	22.00	
046		09/21/20	ZP-1027408	09/21/20	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		09/21/20	ZP-1027408	09/21/20	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.63	21.63	
046			ZP-1027408							Purchase Order Total		230.06	
046	ZR-106610	09/22/20	ZP-1028255	09/24/20	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.22	976.80	
046		09/22/20	ZP-1028255	09/24/20	505471	HARCROS CHEMICALS INC			24, EST FRT \$300.00	1.0000	.01		
046			ZP-1028255							Purchase Order Total		976.80	
046	ZR-106611	09/22/20	ZP-1028256	09/24/20	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	11.48	6,313.89	
046		09/22/20	ZP-1028256	09/24/20	2044421	FULLER INDUSTRIES LLC - PAYMEN			24, EST FRT \$300.00	1.0000	.01		
046		09/22/20	ZP-1028256	09/24/20	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1028256							Purchase Order Total		6,313.90	
046	ZR-106612	09/22/20	ZP-1028257	09/24/20	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		09/22/20	ZP-1028257	09/24/20	512904	BRULIN HOLDING COMPANY INC			24, EST FRT \$200.00	1.0000	.01		

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046			ZP-1028257							Purchase Order Total		3,652.00	
046	ZR-106613	09/22/20	ZP-1028263	09/24/20	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BROWN	100.0000	1.50	150.00	
046		09/22/20	ZP-1028263	09/24/20	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC, EST FRT \$30.00	1.0000	.01		
046		09/22/20	ZP-1028263	09/24/20	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	20.89	20.89	
046			ZP-1028263							Purchase Order Total		170.89	
046	ZR-106614	09/22/20	ZP-1028264	09/24/20	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.31	24.80	
046	ZR-106614	09/22/20	ZP-1028264	09/24/20	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.6700	.56	149.50	
046		09/22/20	ZP-1028264	09/24/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/22/20	ZP-1028264	09/24/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	62.85	62.85	
046			ZP-1028264							Purchase Order Total		237.15	
046	ZR-106621	09/22/20	ZP-1028266	09/24/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	64.0000	1.13	72.32	
046	ZR-106621	09/22/20	ZP-1028266	09/24/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	180.0000	1.13	203.40	
046		09/22/20	ZP-1028266	09/24/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT @50.00	1.0000	.01		
046		09/22/20	ZP-1028266	09/24/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1028266							Purchase Order Total		305.72	
046	ZR-106625	09/22/20	ZP-1028247	09/24/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	18.09	633.15	
046	ZR-106625	09/22/20	ZP-1028247	09/24/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	60000.0000	16.93	1,015.80	
046	ZR-106625	09/22/20	ZP-1028247	09/24/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	5000.0000	21.67	108.35	
046	ZR-106625	09/22/20	ZP-1028247	09/24/20	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REVERSE	10000.0000	19.18	191.80	
046	ZR-106625	09/22/20	ZP-1028247	09/24/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106625		ZP-1028247							Purchase Order Total		1,949.10	
046	ZR-106627	09/22/20	ZP-1028272	09/24/20	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, SLATE	30.0000	15.42	462.60	
046		09/22/20	ZP-1028272	09/24/20	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		



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046			ZP-1028272							Purchase Order Total		462.60	
046	ZR-106629	09/22/20	ZP-1028254	09/24/20	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046		09/22/20	ZP-1028254	09/24/20	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046		09/22/20	ZP-1028254	09/24/20	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	50.00	50.00	
046			ZP-1028254							Purchase Order Total		3,270.43	
046	ZR-106641	09/23/20	ZP-1028262	09/24/20	500911	PAXTON HARDWOODS LLC	155	73	SHEETING, OSB, 7/16"	640.0000	1.09	695.20	
046		09/23/20	ZP-1028262	09/24/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1028262							Purchase Order Total		695.20	
046	ZR-106642	09/23/20	ZP-1028261	09/24/20	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	200.0000	.92	184.00	
046		09/23/20	ZP-1028261	09/24/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/23/20	ZP-1028261	09/24/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	57.66	57.66	
046			ZP-1028261							Purchase Order Total		241.66	
046	ZR-106644	09/23/20	ZP-1028260	09/24/20	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 7-1/2 OZ	1950.0000	2.11	4,114.50	
046		09/23/20	ZP-1028260	09/24/20	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-1028260							Purchase Order Total		4,114.50	
046	ZR-106646	09/23/20	ZP-1028259	09/24/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	2.5000	10.10	25.25	
046		09/23/20	ZP-1028259	09/24/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1028259							Purchase Order Total		25.25	
046	ZR-106654	09/24/20	ZP-1028275	09/24/20	500911	PAXTON HARDWOODS LLC	540	95	VENEER,RED OAK, T3 PLAIN SLICE	120.0000	4.01	481.50	
046		09/24/20	ZP-1028275	09/24/20	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1028275							Purchase Order Total		481.50	
046	ZR-106656	09/24/20	ZP-1028297	09/24/20	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FLINT CRYSTAL	32.0000	1.13	36.16	
046		09/24/20	ZP-1028297	09/24/20	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/24/20	ZP-1028297	09/24/20	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1028297							Purchase Order Total		66.16	
046	ZR-106671	09/25/20	ZP-1028653	09/25/20	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	81.0000	.59	47.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/25/20	ZP-1028653	09/25/20	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-1028653							Purchase Order Total		47.60	
046	ZR-106672	09/25/20	ZP-1028654	09/25/20	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	75000.0000	6.65	498.75	
046	ZR-106672	09/25/20	ZP-1028654	09/25/20	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-106672		ZP-1028654							Purchase Order Total		498.75	
046	ZR-106674	09/25/20	ZP-1029025	09/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PEWTER	15.0000	8.50	127.50	
046	ZR-106674	09/25/20	ZP-1029025	09/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	15.0000	8.50	127.50	
046	ZR-106674	09/25/20	ZP-1029025	09/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, INDIGO	10.0000	10.10	101.00	
046		09/25/20	ZP-1029025	09/28/20	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1029025							Purchase Order Total		356.00	
046	ZR-106676	09/25/20	ZP-1029027	09/28/20	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	4.0000	10.40	41.60	
046		09/25/20	ZP-1029027	09/28/20	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-1029027							Purchase Order Total		41.60	
046	ZR-106679	09/28/20	ZP-1029032	09/28/20	530914	KLOCKIT	080	78	CLOCK INSERT, WHITE ROMAN	30.0000	6.89	206.70	
046		09/28/20	ZP-1029032	09/28/20	530914	KLOCKIT	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZP-1029032							Purchase Order Total		206.70	
046	ZR-106680	09/28/20	ZP-1029029	09/28/20	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	500.0000	.08	41.80	
046		09/28/20	ZP-1029029	09/28/20	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/28/20	ZP-1029029	09/28/20	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	10.92	10.92	
046			ZP-1029029							Purchase Order Total		52.72	
046	ZR-106685	09/29/20	ZP-1029184	09/29/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1-1/2X16GA	1000.0000	.67	670.00	
046	ZR-106685	09/29/20	ZP-1029184	09/29/20	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X3/16	200.0000	2.11	422.00	
046		09/29/20	ZP-1029184	09/29/20	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/29/20	ZP-1029184	09/29/20	549186	STATE STEEL OF OMAHA			FREIGHT ON	1.0000	29.36	29.36	

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			ZP-1029184			INC - PUR			INVENTORY				
046			ZP-1029184							Purchase Order Total		1,121.36	
046	ZR-106686	09/29/20	ZP-1029185	09/29/20	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046		09/29/20	ZP-1029185	09/29/20	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-1029185							Purchase Order Total		124.50	
046			7,657			Purchase Orders				Agency Total		51,562,035.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OH-1010875	07/08/20	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-CR-194	1.0000	647.00	647.00	
047			OH-1010875							Purchase Order Total		647.00	
047			OP-1009997	07/06/20	2615102	RIEDEL COMMUNICATIONS INC	840	00	ITEM #1913005	2.0000	76.50	153.00	
047			OP-1009997	07/06/20	2615102	RIEDEL COMMUNICATIONS INC	840	00	ITEM #1913018	1.0000	297.50	297.50	
047			OP-1009997	07/06/20	2615102	RIEDEL COMMUNICATIONS INC	840	00	ITEM #1982000	1.0000	701.25	701.25	
047			OP-1009997	07/06/20	2615102	RIEDEL COMMUNICATIONS INC	840	00	ITEM #1913039	1.0000	42.50	42.50	
047			OP-1009997	07/06/20	2615102	RIEDEL COMMUNICATIONS INC	840	00	SHIPPING	1.0000	12.88	12.88	
047			OP-1009997							Purchase Order Total		1,207.13	
047			OP-1010075	07/07/20	1322270	ALTEC AIR LLC	840	00	P1500W - AIR DRYER, 115VAC	1.0000	4,701.35	4,701.35	
047			OP-1010075	07/07/20	1322270	ALTEC AIR LLC	840	00	SHIPPING- TBD	1.0000	0.00		
047			OP-1010075	07/07/20	1322270	ALTEC AIR LLC	840	00	SHIPPING	1.0000	155.44	155.44	
047			OP-1010075							Purchase Order Total		4,856.79	
047			OP-1010919	07/09/20	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	JVC SR-HD2700US BLUE-RAY	1.0000	2,999.00	2,999.00	
047			OP-1010919							Purchase Order Total		2,999.00	
047			OP-1012808	07/16/20	2038271	NAUTEL MAINE INC	287	24	NAPA20D - RF PA	4.0000	670.99	2,683.96	
047			OP-1012808	07/16/20	2038271	NAUTEL MAINE INC	287	24	SHIPPING	1.0000	22.09	22.09	
047			OP-1012808							Purchase Order Total		2,706.05	
047			OP-1014093	07/22/20	506294	ANIXTER INC, OMAHA - ALL PURCH	725	23	BELDEN 8723 CABLE	4.0000	525.00	2,100.00	
047			OP-1014093	07/22/20	506294	ANIXTER INC, OMAHA - ALL PURCH	725	23	SHIPPING	1.0000	0.00		
047			OP-1014093							Purchase Order Total		2,100.00	
047			OP-1018348	08/10/20	4166808	PROGRESSIVE ELECTRIC - PURCHAS	258	14	POWER FOR UPS SYSTEM	1500.0000	1.00	1,500.00	
047			OP-1018348							Purchase Order Total		1,500.00	
047			OP-1024785	09/09/20	506576	HEARTLAND VIDEO SYSTEMS INC -	730	84	DRSA-2500B2B	1.0000	6,670.55	6,670.55	
047			OP-1024785							Purchase Order Total		6,670.55	
047			OP-1025240	09/11/20	534027	MARKERTEK VIDEO SUPPLY	730	00	RM20-9930DAC75-B	1.0000	192.50	192.50	
047			OP-1025240	09/11/20	534027	MARKERTEK VIDEO	730	00	CB-9930DACAES75R	1.0000	669.95	669.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY							
047			OP-1025240	09/11/20	534027	MARKERTEK VIDEO	730	00	CB-9913DA-AES110-RG	1.0000	599.95	599.95	
						SUPPLY							
047			OP-1025240	09/11/20	534027	MARKERTEK VIDEO	730	00	RM20-9913DA75-AS	1.0000	110.00	110.00	
						SUPPLY							
047			OP-1025240							Purchase Order Total		1,572.40	
047			OP-1025518	09/14/20	2636896	ANRITSU AMERICAS SALES COMPANY	840	00	S331L	1.0000	3,360.00	3,360.00	
047			OP-1025518	09/14/20	2636896	ANRITSU AMERICAS SALES COMPANY	840	00	OSLN50A-8	1.0000	556.50	556.50	
047			OP-1025518	09/14/20	2636896	ANRITSU AMERICAS SALES COMPANY	840	00	760-286-R	1.0000	567.00	567.00	
047			OP-1025518	09/14/20	2636896	ANRITSU AMERICAS SALES COMPANY	840	00	SHIPPING	1.0000	168.04	168.04	
										Purchase Order Total		4,651.54	
047			OP-1027718	09/22/20	2648308	TAG USA INC	840	00	MCM9000-UNCOMPRESSE D	10.0000	720.00	7,200.00	
047			OP-1027718	09/22/20	2648308	TAG USA INC	840	00	MAINTENANCE	1.0000	1,296.00	1,296.00	
										Purchase Order Total		8,496.00	
047			OP-1028710	09/25/20	2030099	NATIONAL TOWER CONTROLS LLC	155	78	8X8 USED SHELTER	1.0000	5,800.00	5,800.00	
047			OP-1028710	09/25/20	2030099	NATIONAL TOWER CONTROLS LLC	155	78	SHIPPING & HANDLING	1.0000	2,300.00	2,300.00	
										Purchase Order Total		8,100.00	
047			09-1008966	07/01/20	500740	MEAD LUMBER & RENTAL, BEATRICE	910	66	LABOR AND MATERIAL TO	2566.1100	1.00	2,566.11	
										Purchase Order Total		2,566.11	
047			09-1009014	07/01/20	501063	BORLEY MOVING & STORAGE INC	962	86	STORAGE OF NEW EQUIPMENT	9990.0000	1.00	9,990.00	
										Purchase Order Total		9,990.00	
047			09-1009056	07/01/20	501063	BORLEY MOVING & STORAGE INC	962	56	LABOR AND EQUIPMENT FOR	3760.0000	1.00	3,760.00	
										Purchase Order Total		3,760.00	
047			09-1009255	07/01/20	1714033	VITEC PRODUCTION SOLUTIONS INC	918	29	TELEPROMPTER SOFTWARE	1.0000	1,625.00	1,625.00	
										Purchase Order Total		1,625.00	
047			09-1009292	07/01/20	2300854	ASSOCIATED ENGINEERING INC	925	56	STRUCTURAL ANALYSIS	1.0000	2,200.00	2,200.00	
										Purchase Order Total		2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-1009534	07/02/20	535643	MIDDLETON ELECTRIC INC	910	82	MATERIAL AND LABOR TO	8589.0500	1.00	8,589.05	
047			09-1009534	07/02/20	535643	MIDDLETON ELECTRIC INC	910	82	MATERIAL AND LABOR TO	14235.9500	1.00	14,235.95	
047			09-1009534							Purchase Order Total		22,825.00	
047			09-1009668	07/06/20	2608525	TOWER CONSULTANTS INC	925	56	FEASIBILITY STRUCTURAL	6820.0000	1.00	6,820.00	
047			09-1009668							Purchase Order Total		6,820.00	
047			09-1013525	07/20/20	501030	MODEL ELECTRIC INC	941	00	NEW PANEL AND CIRCUITS	1.0000	5,730.00	5,730.00	
047			09-1013525							Purchase Order Total		5,730.00	
047			09-1013575	07/20/20	1164977	TRIVENI DIGITAL	920	45	GUIDEBUILDER PRIMARY	1.0000	2,000.00	2,000.00	
047			09-1013575							Purchase Order Total		2,000.00	
047			09-1014516	07/23/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	GENERATOR REPAIR	1.0000	1,602.91	1,602.91	
047			09-1014516							Purchase Order Total		1,602.91	
047			09-1017160	08/05/20	520155	ELECTRIC COMPANY OF OMAHA - PO	936	25	ELECTRICAL WORK	17800.0000	1.00	17,800.00	
047			09-1017160							Purchase Order Total		17,800.00	
047			09-1018362	08/10/20	1164977	TRIVENI DIGITAL	939	84	ITEM #ESSP-STSC-R	1.0000	2,000.00	2,000.00	
047			09-1018362							Purchase Order Total		2,000.00	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV AUTOMATION:	1.0000	2,468.19	2,468.19	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV: ANNUAL	1.0000	7,750.99	7,750.99	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK RADIO: ANNUAL	1.0000	1,451.36	1,451.36	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	CUSTOM PROGRAMMING: ANNUAL	1.0000	168.46	168.46	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE:	1.0000	498.67	498.67	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE: ANNUAL	22.0000	83.31	1,832.82	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROWEB MODULE: ANNUAL	1.0000	477.41	477.41	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	PBS KIDS CHANNEL: ANNUAL	1.0000	927.00	927.00	
047			09-1020161	08/18/20	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACKUP:	1.0000	770.21	770.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC								
047			09-1020161							Purchase Order Total		16,345.11		
047			09-1020774	08/19/20	504160	JOHN HENRYS PLUMBING CO - PURC	031	03	LENNOX 3 PHASE 4 TON AC	1.0000	6,764.00	6,764.00		
047			09-1020774							Purchase Order Total		6,764.00		
047			09-1020784	08/19/20	2030099	NATIONAL TOWER CONTROLS LLC	913	65	EMERGENCY BURN REPAIR	1.0000	3,900.00	3,900.00		
047			09-1020784							Purchase Order Total		3,900.00		
047			09-1023520	09/02/20	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	GARAGE DOOR REPAIR	1.0000	1,932.00	1,932.00		
047			09-1023520							Purchase Order Total		1,932.00		
047			09-1023831	09/03/20	1164977	TRIVENI DIGITAL	939	84	ITEM #ESSP-GDBR-BU	1.0000	1,000.00	1,000.00		
047			09-1023831							Purchase Order Total		1,000.00		
047			09-1023856	09/03/20	2220935	HIPPO FACILITY MANAGEMENT INC	208	68	HIPPO YEARLY LICENSE FEE	1.0000	2,065.25	2,065.25		
047			09-1023856							Purchase Order Total		2,065.25		
047			09-1024773	09/09/20	537264	GREGS HEATING & AIR LLC	910	36	KMNE HVAC REPAIR	1.0000	5,378.00	5,378.00		
047			09-1024773							Purchase Order Total		5,378.00		
047			09-1024893	09/10/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	ADD BYPASS PIPING TO STAGE	1.0000	4,044.00	4,044.00		
047			09-1024893							Purchase Order Total		4,044.00		
047			09-1026087	09/15/20	501771	CUMMINS SALES & SERVICE - OMAH	936	39	COOMplete COOLING SYSTEM	1.0000	4,652.77	4,652.77		
047			09-1026087							Purchase Order Total		4,652.77		
047			09-1026345	09/16/20	3674019	GRUBER POWER SERVICES	936	39	1 YR FULL SERVICE MAINTENANCE	1.0000	3,737.00	3,737.00		
047			09-1026345							Purchase Order Total		3,737.00		
047			09-1028619	09/25/20	543603	QUEST SOFTWARE INC	920	47	EEA-KCE-PS	1.0000	2,242.80	2,242.80		
047			09-1028619	09/25/20	543603	QUEST SOFTWARE INC	920	47	EEB-KCE-PS	250.0000	7.81	1,952.50		
047			09-1028619							Purchase Order Total		4,195.30		
047			09-1028724	09/25/20	2030099	NATIONAL TOWER CONTROLS LLC	940	86	RELAMP PAWNEE CITY AND	1.0000	4,232.30	4,232.30		
047			09-1028724							Purchase Order Total		4,232.30		
047			09-1029399	09/29/20	504633	NEW HORIZONS COMPUTER LEARNING	924	35	CICSO SECURING NETWORKS	1.0000	4,000.00	4,000.00		
047			09-1029399							Purchase Order Total		4,000.00		
047			09-1029596	09/30/20	526037	HEAVY COMPANY INC	962	56	MOVING MISC EQUIPMENT	1.0000	2,500.00	2,500.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-1029596							Purchase Order Total		2,500.00	
047	OC-14252	05/28/15	OG-1023661	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ISILON PREMIUM SOFTWARE	7079.0300	1.00	7,079.03	
047		05/28/15	OG-1023661	09/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ISILON PREMIUM HARDWARE	30475.4400	1.00	30,475.44	
047			OG-1023661							Purchase Order Total		37,554.47	
047	OC-14253	05/29/15	OG-1023287	09/01/20	503447	EMC CORPORATION - PURCHASING	204	00	ISILON PREMIUM SOFTWARE	7079.0300	1.00	7,079.03	
047		05/29/15	OG-1023287	09/01/20	503447	EMC CORPORATION - PURCHASING	204	00	ISILON PREMIUM HARDWARE	30475.4400	1.00	30,475.44	
047			OG-1023287							Purchase Order Total		37,554.47	
047	OC-14315	08/05/15	O6-1010441	07/07/20	1392840	CONVERGEONE INC	920	00	SOFTWARE	9027.9000	1.00	9,027.90	
047	OC-14315	08/05/15	O6-1010441	07/07/20	1392840	CONVERGEONE INC	920	00	CISCO MAINTENANCE	2302.3600	1.00	2,302.36	
047	OC-14315		O6-1010441							Purchase Order Total		11,330.26	
047	OC-14315	08/05/15	O6-1019333	08/13/20	1392840	CONVERGEONE INC	920	00	100 - STANDARD CISCO DUO	2664.0000	1.00	2,664.00	
047	OC-14315		O6-1019333							Purchase Order Total		2,664.00	
047	OC-14315	08/05/15	O6-1024908	09/10/20	1392840	CONVERGEONE INC	920	00	CISCO ISE IMPLEMENTATION	6030.0000	1.00	6,030.00	
047	OC-14315		O6-1024908							Purchase Order Total		6,030.00	
047	OC-14315	08/05/15	O6-1025763	09/14/20	1392840	CONVERGEONE INC	920	00	SOFTWARE	39244.5000	1.00	39,244.50	
047	OC-14315	08/05/15	O6-1025763	09/14/20	1392840	CONVERGEONE INC	920	00	MANUFACTURER MAINTENANCE	33429.2300	1.00	33,429.23	
047		08/05/15	O6-1025763	09/14/20	1392840	CONVERGEONE INC	920	00	HARDWARE	50206.3600	1.00	50,206.36	
047		08/05/15	O6-1025763	09/14/20	1392840	CONVERGEONE INC	920	00	PROFESSIONAL SERVICES	10462.0000	1.00	10,462.00	
047		08/05/15	O6-1025763	09/14/20	1392840	CONVERGEONE INC	920	00	FREIGHT	1314.6800	1.00	1,314.68	
047			O6-1025763							Purchase Order Total		134,656.77	
047	OC-14931	01/19/18	OG-1012840	07/16/20	500136	VOSS LIGHTING - PURCHASING	285	50	GRNLEDPL2635K9WBPO	12.0000	19.13	229.56	
047	OC-14931		OG-1012840							Purchase Order Total		229.56	
047	OC-14931	01/19/18	OG-1013547	07/20/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLED82484085WBBG	137.0000	1.00	137.00	
047	OC-14931		OG-1013547							Purchase Order Total		137.00	
047	OC-14931	01/19/18	OG-1017287	08/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT82484085WBBG PHIL 8.5T8	156.0000	1.00	156.00	
047	OC-14931		OG-1017287							Purchase Order Total		156.00	
047	OC-14931	01/19/18	OG-1017298	08/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDPAR16WFL830K5 5WDIM	60.0000	1.00	60.00	



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047	OC-14931		OG-1017298							Purchase Order Total		60.00	
047	OC-15000	06/14/18	OG-1009529	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR, FANS, 1/25 HP	2.0000	44.15	88.30	
047		06/14/18	OG-1009529	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AXIAL FAN, SQUARE, 4-11/16" H	4.0000	44.41	177.64	
047		06/14/18	OG-1009529	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, COGGED, AX43	2.0000	15.88	31.76	
047		06/14/18	OG-1009529	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X25X2	12.0000	2.17	26.04	
047		06/14/18	OG-1009529	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAGONAL CUTTING PLIER, 5"	2.0000	12.43	24.86	
047			OG-1009529							Purchase Order Total		348.60	
047	OC-15184	08/29/19	OG-1023269	09/01/20	506610	GATESAIR INC	840	65	100W VHF TRANSMITTER,	1.0000	8,024.00	8,024.00	
047	OC-15184	08/29/19	OG-1023269	09/01/20	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 10	1.0000	1,126.93	1,126.93	
047	OC-15184	08/29/19	OG-1023269	09/01/20	506610	GATESAIR INC	840	65	1200W UHF TRANSMITTER	1.0000	25,281.41	25,281.41	
047	OC-15184	08/29/19	OG-1023269	09/01/20	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 23	1.0000	3,969.39	3,969.39	
047	OC-15184	08/29/19	OG-1023269	09/01/20	506610	GATESAIR INC	840	65	DUAL EXCITER CONFIGURATION	1.0000	9,900.00	9,900.00	
047	OC-15184	08/29/19	OG-1023269	09/01/20	506610	GATESAIR INC	840	65	SHELF SPARE PA MODULE OPTION	1.0000	5,100.75	5,100.75	
047	OC-15184		OG-1023269							Purchase Order Total		53,402.48	
047	OF-6217	01/15/20	OP-1022449	08/27/20	2143729	SLATERCOM WCD	120	50	LED RED/WHITE OBSTRUCTION	205297.0000	1.00	205,297.00	
047	OF-6217	01/15/20	OP-1022449	08/27/20	2143729	SLATERCOM WCD	120	50	INSTALLATION OF RED/WHITE	1.0000	67,200.00	67,200.00	
047	OF-6217	01/15/20	OP-1022449	08/27/20	2143729	SLATERCOM WCD	120	50	UNIT COST OF RED/WHITE	1.0000	114,347.00	114,347.00	
047		01/15/20	OP-1022449	08/27/20	2143729	SLATERCOM WCD	120	50	OPTIONAL DIALIGHT INEM SYSTEM	1.0000	1,350.00	1,350.00	
047			OP-1022449							Purchase Order Total		388,194.00	
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A	2.0000	4,947.73	9,895.46	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A A0	4.0000	.01	.04	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A BG	2.0000	1,137.50	2,275.00	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A DPW	2.0000	381.02	762.04	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A GPS	2.0000	1,137.50	2,275.00	DPA

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047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A PTP	2.0000	2,465.91	4,931.82	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A RACK	2.0000	328.52	657.04	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A SDI	2.0000	3,794.32	7,588.64	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A AG	2.0000	1,137.50	2,275.00	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000A XLR	2.0000	328.52	657.04	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SPG8000ANT	1.0000	333.30	333.30	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000	1.0000	3,547.73	3,547.73	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000 AO	2.0000	.01	.02	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000 DPW	1.0000	392.95	392.95	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000 HREF	1.0000	898.86	898.86	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000 RACK	1.0000	338.86	338.86	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000 XLR	1.0000	338.86	338.86	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	ECO8000 LTC	1.0000	445.45	445.45	DPA
047	OO-106660	09/24/20	ZO-1028322	09/24/20	2636954	ONE DIVERSIFIED LLC	730	42	SHIPPING	1.0000	946.00	946.00	DPA
047	OO-106660		ZO-1028322							Purchase Order Total		38,559.11	
047	O4-71867	06/06/16	O9-1008941	07/01/20	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 5 - 0541-30223-10	1.0000	5,170.00	5,170.00	
047	O4-71867	06/06/16	O9-1008941	07/01/20	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 5 - 0541-30223-10	1.0000	5,644.70	5,644.70	
047	O4-71867		O9-1008941							Purchase Order Total		10,814.70	
047	O4-71872	06/07/16	O9-1008944	07/01/20	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 5 - AVID MAINTENANCE	1.0000	49,915.88	49,915.88	
047	O4-71872		O9-1008944							Purchase Order Total		49,915.88	
047	O4-75697	02/03/17	O9-1013417	07/20/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	19.1658	89.00	1,705.76	
047	O4-75697	02/03/17	O9-1013417	07/20/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	38.5730	89.00	3,433.00	
047	O4-75697	02/03/17	O9-1013417	07/20/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	2.7194	180.00	489.49	
047	O4-75697		O9-1013417							Purchase Order Total		5,628.25	
047	O4-75697	02/03/17	O9-1018510	08/11/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	84.5730	89.00	7,527.00	
047	O4-75697	02/03/17	O9-1018510	08/11/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	24.8625	89.00	2,212.76	
047	O4-75697	02/03/17	O9-1018510	08/11/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	11.2208	180.00	2,019.74	
047	O4-75697		O9-1018510							Purchase Order Total		11,759.50	
047	O4-75697	02/03/17	O9-1026542	09/16/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	70.3034	89.00	6,257.00	

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047	O4-75697	02/03/17	O9-1026542	09/16/20	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	23.5898	89.00	2,099.49	
047	O4-75697	02/03/17	O9-1026542	09/16/20	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	1.5834	180.00	285.01	
047	O4-75697		O9-1026542						Purchase Order Total			8,641.50	
047	O4-83854	10/04/18	O6-1014473	07/23/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	5,600.00	5,600.00	
047	O4-83854	10/04/18	O6-1014473	07/23/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-1014473	07/23/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-1014473	07/23/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	8,543.35	8,543.35	
047	O4-83854	10/04/18	O6-1014473	07/23/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	13,786.15	13,786.15	
047	O4-83854		O6-1014473						Purchase Order Total			32,626.50	
047	O4-83854	10/04/18	O6-1025890	09/15/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	2,536.00	2,536.00	
047	O4-83854	10/04/18	O6-1025890	09/15/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	5,057.00	5,057.00	
047	O4-83854	10/04/18	O6-1025890	09/15/20	2539034	MNC SOFTWARE	946	12	WEB SERVICES AND IT NETWORKING	1.0000	3,131.00	3,131.00	
047	O4-83854		O6-1025890						Purchase Order Total			10,724.00	
047	O4-90311	04/28/20	O9-1008974	07/01/20	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	9,560.00	9,560.00	
047		04/28/20	O9-1008974	07/01/20	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	9,560.00	9,560.00	
047	O4-90311	04/28/20	O9-1008974	07/01/20	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	478.00	478.00	
047		04/28/20	O9-1008974	07/01/20	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	478.00	478.00	
047			O9-1008974						Purchase Order Total			20,076.00	
047	O4-91000	06/22/20	O9-1008932	07/01/20	1226277	VIZRT INC	920	45	HIGH LEVEL SUPPORT	1.0000	9,984.84	9,984.84	
047	O4-91000		O9-1008932						Purchase Order Total			9,984.84	
047			61	Purchase Orders					Agency Total			1,060,219.10	

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053	O4-59284	07/02/14	Z8-1026413	09/16/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	31.0000	.03	.93	
053	O4-59284		Z8-1026413							Purchase Order Total		.93	
053	O4-91930	08/26/20	Z8-1026384	09/16/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR20003	2.0000	85.00	170.00	
053	O4-91930	08/26/20	Z8-1026384	09/16/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR20003	3.0000	85.00	255.00	
053	O4-91930	08/26/20	Z8-1026384	09/16/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR20003	2.0000	85.00	170.00	
053	O4-91930		Z8-1026384							Purchase Order Total		595.00	
053	O4-91931	08/26/20	Z8-1026787	09/17/20	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR20003	3.0000	85.00	255.00	
053	O4-91931		Z8-1026787							Purchase Order Total		255.00	
053			3	Purchase Orders						Agency Total		850.93	

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054			OP-1012452	07/14/20	2326674	MIDWEST ALARM SERVICES	990	50	DMPXR150 PANEL DMP7060 KEYPAD	1.0000	695.00	695.00	
054			OP-1012452							Purchase Order Total		695.00	
054			09-1023941	09/04/20	519675	ESRI INC - PAYMENTS	924	16	ARCMAP TO ARCGIS PRO 2	3.0000	840.00	2,520.00	
054			09-1023941							Purchase Order Total		2,520.00	
054			09-1023944	09/04/20	519675	ESRI INC - PAYMENTS	924	16	ARCMAP TO ARCGIS PRO	4.0000	840.00	3,360.00	
054			09-1023944							Purchase Order Total		3,360.00	
054			09-1028898	09/28/20	503958	ESRI INC - PURCHASE ORDERS			ARCGIS PRO	1.0000	1,260.00	1,260.00	
054			09-1028898							Purchase Order Total		1,260.00	
054			09-1029207	09/29/20	2647229	JOHNSON, ARTES RICHARD	918	38	MUSEUM LIVE CLASS REVIEW	1.5000	60.00	90.00	
054			09-1029207							Purchase Order Total		90.00	
054	OC-14681	11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE PHOTOSHOP CC FOR TEAMS	9.0000	378.21	3,403.89	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE CREATIVE CLOUD FOR TEAMS	3.0000	890.15	2,670.45	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE INDESIGN CC FOR TEAMS	3.0000	378.21	1,134.63	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE ILLUSTRATOR CC FOR TEAMS	2.0000	378.21	756.42	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADO GOV PHOTOSHOP L2 MOS-12	8.0000	378.21	3,025.68	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADO GOV PREMIERE PRO L2 MOS-12	1.0000	378.21	378.21	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE PREMIERE RUSH FOR TEAMS	1.0000	222.42	222.42	
054		11/22/16	06-1011268	07/09/20	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADO GOV AUDITION L2 MOS-12	1.0000	378.21	378.21	
054			06-1011268							Purchase Order Total		11,969.91	
054	OC-14807	06/14/17	OG-1021129	08/21/20	501382	SEWAH STUDIOS INC	550	28	TORNADO HILL	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1021129							Purchase Order Total		5,600.00	
054	OC-14849	09/06/19	OG-1009717	07/06/20	3639145	WAYNE HERALD MORNING SHOPPER -	966	74	NE TRAILBLAZER 35,800 ISSUES	35800.0000	.08	2,767.34	
054	OC-14849		OG-1009717							Purchase Order Total		2,767.34	
054	OC-14931	01/19/18	OG-1023162	09/01/20	500136	VOSS LIGHTING - PURCHASING	285	06	PHIL FC12T9 SOFTWHITE 32	1.0000	4.62	4.62	

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054	OC-14931		OG-1023162							Purchase Order Total		4.62	
054	OC-14948	03/15/18	OG-1012805	07/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ITEM #KC-21400	2.0000	31.63	63.26	
054		03/15/18	OG-1012805	07/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ITEM # 1A-24210G	1.0000	23.35	23.35	
054			OG-1012805							Purchase Order Total		86.61	
054	OC-14949	03/15/18	OG-1012241	07/14/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE COPY PAPER #USA11	3.0000	31.75	95.25	
054		03/15/18	OG-1012241	07/14/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAYMENT DISCOUNT	1.0000	.95-	.95-	
054			OG-1012241							Purchase Order Total		94.30	
054	OC-14949	03/15/18	OG-1022662	08/28/20	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE X-9, 8 1/2 X 11	30.0000	6.65	199.50	
054		03/15/18	OG-1022662	08/28/20	500895	OPC DIRECT - PURCHASING	485	38	EARLY PAY DISCOUNT, 1%	1.0000	2.00-	2.00-	
054			OG-1022662							Purchase Order Total		197.50	
054	OC-15000	06/14/18	OG-1009003	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLE SPRAY, #21TT19	2.0000	84.25	168.50	
054	OC-15000		OG-1009003							Purchase Order Total		168.50	
054	OC-15000	06/14/18	OG-1009012	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDICAP PARK SIGN, #3YVP2	2.0000	22.68	45.36	
054		06/14/18	OG-1009012	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POST U, CHANNEL GREEN, #39F186	6.0000	13.61	81.66	
054		06/14/18	OG-1009012	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, #4TE17	3.0000	35.02	105.06	
054			OG-1009012							Purchase Order Total		232.08	
054	OC-15000	06/14/18	OG-1009021	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, #423P36	5.0000	9.48	47.40	
054	OC-15000		OG-1009021							Purchase Order Total		47.40	
054	OC-15000	06/14/18	OG-1009025	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE BROWN, #6EMX9	1.0000	92.82	92.82	
054		06/14/18	OG-1009025	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE BROWN, #6RA65	1.0000	89.70	89.70	
054		06/14/18	OG-1009025	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE WHITE, #29JL44	1.0000	14.20	14.20	
054			OG-1009025							Purchase Order Total		196.72	
054	OC-15000	06/14/18	OG-1009043	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY BOTTLE, #5MN56	40.0000	2.70	108.00	
054	OC-15000		OG-1009043							Purchase Order Total		108.00	

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054	OC-15000	06/14/18	OG-1009050	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE BROWN #6EMX9	1.0000	92.82	92.82	
054		06/14/18	OG-1009050	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE BROWN #6RA65	1.0000	89.70	89.70	
054		06/14/18	OG-1009050	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE WHITE #29JL44	1.0000	14.20	14.20	
054			OG-1009050						Purchase Order Total			196.72	
054	OC-15000	06/14/18	OG-1009403	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION WRENCH #449N79	1.0000	19.78	19.78	
054	OC-15000		OG-1009403						Purchase Order Total			19.78	
054	OC-15000	06/14/18	OG-1010697	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES #423P37	5.0000	9.48	47.40	
054	OC-15000		OG-1010697						Purchase Order Total			47.40	
054	OC-15000	06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, T10, #34E540	2.0000	1.36	2.72	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, T9, #34E539	2.0000	1.36	2.72	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, T8, #34E538	2.0000	1.36	2.72	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, T7, #34E537	2.0000	1.36	2.72	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, T15, #34E541	2.0000	1.36	2.72	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, HEX#6, #1YHX2	4.0000	2.62	10.48	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, HEX#4, #1YHX1	4.0000	2.62	10.48	
054		06/14/18	OG-1011901	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, HEX#8, #1YHX3	4.0000	2.62	10.48	
054			OG-1011901						Purchase Order Total			45.04	
054	OC-15000	06/14/18	OG-1011925	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALOGEN BULB, #492Z30	4.0000	9.63	38.52	
054	OC-15000		OG-1011925						Purchase Order Total			38.52	
054	OC-15000	06/14/18	OG-1012197	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MITER SAW # 30RV93	1.0000	295.48	295.48	
054		06/14/18	OG-1012197	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, #5RVT4	36.0000	1.73	62.28	
054		06/14/18	OG-1012197	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL HEAD GAUGE #51EP59	1.0000	58.50	58.50	

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054		06/14/18	OG-1012197	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, #465D22	2.0000	7.55	15.10	
054			OG-1012197							Purchase Order Total		431.36	
054	OC-15000	06/14/18	OG-1012213	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCULAR SAW BLADE #490R86	2.0000	79.21	158.42	
054	OC-15000		OG-1012213							Purchase Order Total		158.42	
054	OC-15000	06/14/18	OG-1013015	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRINDING WHEEL, #21UN71	2.0000	36.25	72.50	
054	OC-15000		OG-1013015							Purchase Order Total		72.50	
054	OC-15000	06/14/18	OG-1014543	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, #38C406	6.0000	59.32	355.92	
054	OC-15000		OG-1014543							Purchase Order Total		355.92	
054	OC-15000	06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER #41C264	1.0000	54.60	54.60	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET & WRINGER, # 2FTP8	1.0000	83.63	83.63	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COOLING HAT, #16V846	1.0000	18.02	18.02	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, #2CVG8	1.0000	3.06	3.06	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT RESISTANT GLOVES, #48UR45	1.0000	8.67	8.67	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VISIBILITY VEST, #53YN36	1.0000	14.82	14.82	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, #3EB46	2.0000	73.32	146.64	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR DISINFECT #2TEG6	1.0000	61.84	61.84	
054		06/14/18	OG-1014709	07/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS CLEANER, #24Y898	2.0000	2.82	5.64	
054			OG-1014709							Purchase Order Total		396.92	
054	OC-15000	06/14/18	OG-1017878	08/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35 GAL TRASH CAN #1EC50	1.0000	519.58	519.58	
054	OC-15000		OG-1017878							Purchase Order Total		519.58	
054	OC-15000	06/14/18	OG-1019972	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 44 GAL, #31DK76	2.0000	50.08	100.16	
054	OC-15000		OG-1019972							Purchase Order Total		100.16	
054	OC-15000	06/14/18	OG-1021063	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, PK1000 #5XL46	1.0000	36.95	36.95	



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054		06/14/18	OG-1021063	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL #3EB46	2.0000	73.28	146.56	
054		06/14/18	OG-1021063	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM CLEANER #4BU74	1.0000	46.80	46.80	
054			OG-1021063						Purchase Order Total			230.31	
054	OC-15000	06/14/18	OG-1023868	09/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT BARRIER, #40CL15	5.0000	204.18	1,020.90	
054	OC-15000		OG-1023868						Purchase Order Total			1,020.90	
054	OC-15000	06/14/18	OG-1024291	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INCANDESCENT BULB #4RZU6	36.0000	1.85	66.60	
054	OC-15000		OG-1024291						Purchase Order Total			66.60	
054	OC-15000	06/14/18	OG-1024303	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, WHITE, #29PJ05	5.0000	113.10	565.50	
054	OC-15000		OG-1024303						Purchase Order Total			565.50	
054	OC-15000	06/14/18	OG-1024562	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROCEDURAL MASK, PK50 #56HW38	3.0000	27.92	83.76	
054	OC-15000		OG-1024562						Purchase Order Total			83.76	
054	OC-15000	06/14/18	OG-1025927	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITIZING WIPES, #36P197	1.0000	144.30	144.30	
054	OC-15000		OG-1025927						Purchase Order Total			144.30	
054	OC-15000	06/14/18	OG-1025931	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITIZING WIPES, #36P197	2.0000	144.30	288.60	
054	OC-15000		OG-1025931						Purchase Order Total			288.60	
054	OC-15000	06/14/18	OG-1027813	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASK, UNIVERSAL #56HW38	2.0000	27.92	55.84	
054	OC-15000		OG-1027813						Purchase Order Total			55.84	
054	OC-15000	06/14/18	OG-1027818	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASK, UNIVERSAL #56HW38	2.0000	27.92	55.84	
054	OC-15000		OG-1027818						Purchase Order Total			55.84	
054	ON-105602	06/15/20	OP-1010535	07/08/20	2603160	LEXJET LLC	204	76	CANON IMAGEPROGRAF PRO-4100S	1.0000	3,199.00	3,199.00	
054		06/15/20	OP-1010535	07/08/20	2603160	LEXJET LLC	204	76	LIFT GATE	1.0000	65.00	65.00	
054			OP-1010535						Purchase Order Total			3,264.00	
054	ON-106657	09/24/20	OP-1028396	09/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	204	14	NIKON Z50 CAMERA/16-50M	3.0000	1,196.95	3,590.85	
054	ON-106657	09/24/20	OP-1028396	09/24/20	505935	B & H PHOTO VIDEO PRO AUDIO	204	14	SHIPPING	15.6700	1.00	15.67	
054	ON-106657		OP-1028396						Purchase Order Total			3,606.52	
054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	CREATIVE SIGNS BY	801	20	VINYL, 63X26 INCH,	10.0000	105.00	1,050.00	DPA

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054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	COZAD CREATIVE SIGNS BY	801	20	FULL COLOR VINYL, 62X36. INCH,	4.0000	145.00	580.00	DPA
054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	COZAD CREATIVE SIGNS BY	801	20	FULL COLOR VINYL, 48 INCH	1.0000	175.00	175.00	DPA
054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	COZAD CREATIVE SIGNS BY	801	20	CIRCLE VINYL, 64.75X21.5	1.0000	125.00	125.00	DPA
054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	COZAD CREATIVE SIGNS BY	801	20	INCH BLK OUT VINYL, FULL COLOR	1.0000	250.00	250.00	DPA
054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	COZAD CREATIVE SIGNS BY	801	20	FOR MIRROR MILEAGE TO BAYARD,	1.0000	49.50	49.50	DPA
054	OO-106428	09/02/20	ZO-1023611	09/02/20	3194025	COZAD CREATIVE SIGNS BY	801	20	NE VINYL, FIELD	4.0000	85.00	340.00	DPA
054	OO-106428		ZO-1023611			COZAD			INSTALL				
									Purchase Order Total			2,569.50	
054	OO-106474	09/08/20	ZO-1024514	09/08/20	1691921	JOHN NOLLENDORFS PHOTOGRAPHY	966	57	GICLEE PRINTS, 11X17	3506.0000	1.00	3,506.00	DPA
054	OO-106474		ZO-1024514						Purchase Order Total			3,506.00	
054	O4-67924	08/14/15	O9-1010105	07/07/20	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2020 SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-1010105						Purchase Order Total			68.58	
054	O4-67924	08/14/15	O9-1016760	08/03/20	552883	URIBE REFUSE SERVICES INC	910	27	JULY 2020 MONTHLY SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-1016760						Purchase Order Total			68.58	
054	O4-67924	08/14/15	O9-1025387	09/11/20	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2020 MONTHLY SERVICE	9.0000	7.62	68.58	
054	O4-67924		O9-1025387						Purchase Order Total			68.58	
054	O4-74082	10/06/16	O9-1020395	08/18/20	2326674	MIDWEST ALARM SERVICES	990	05	NSHS NHM FIRE ALARM	1.0000	92.46	92.46	
054	O4-74082		O9-1020395						Purchase Order Total			92.46	
054	O4-74083	10/06/16	O9-1020400	08/18/20	2326674	MIDWEST ALARM SERVICES	990	05	NSHS HQ FIRE ALARM	1.0000	69.96	69.96	
054	O4-74083		O9-1020400						Purchase Order Total			69.96	
054	O4-75172	12/22/16	O9-1021612	08/24/20	2326674	MIDWEST ALARM SERVICES	990	05	GRFCC FIRE SAFETY INSPECTIONS	1.0000	297.48	297.48	
054	O4-75172		O9-1021612						Purchase Order Total			297.48	
054	O4-75174	12/22/16	O9-1028293	09/24/20	2326674	MIDWEST ALARM SERVICES	990	05	KENNARD FIRE SAFETY INSPECTION	1.0000	81.00	81.00	
054	O4-75174		O9-1028293						Purchase Order Total			81.00	
054	O4-78639	08/15/17	O9-1008923	07/01/20	546442	SCHINDLER ELEVATOR	910	13	ANNUAL INSPECTION	1.0000	815.76	815.76	

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054		08/15/17	09-1008923	07/01/20	546442	CORP - CHIC SCHINDLER ELEVATOR	910	13	ELEVATOR 4.5% PRICE INCREASE	1.0000	36.72	36.72	
054			09-1008923			CORP - CHIC							
054	O4-81421	05/03/18	09-1017115	08/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1.0000	79.00	79.00	
054	O4-81421		09-1017115										
054	O4-81421	05/03/18	09-1022989	08/31/20	4219729	DATASHIELD CORPORATION	966	71	CERTIFIED DESTRUCT PICK UP FEE	1.0000	60.00	60.00	
054		05/03/18	09-1022989	08/31/20	4219729	DATASHIELD CORPORATION	966	71	MEDIA WEIGHT	274.0000	1.00	274.00	
054			09-1022989										
054	O4-82880	07/31/18	09-1015275	07/27/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT @ NHM	1.0000	75.00	75.00	
054	O4-82880		09-1015275										
054	O4-82880	07/31/18	09-1016765	08/03/20	543031	PRESTO X, LINCOLN - PURCHASING	910	59	QUARTERLY PEST MNGT AT HQ	1.0000	50.00	50.00	
054	O4-82880		09-1016765										
054	O4-83501	09/14/18	09-1012607	07/15/20	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	1.0000	1,085.04	1,085.04	
054	O4-83501	09/14/18	09-1012607	07/15/20	1106578	KONE INC - OMAHA	910	13	2 PCT DISC - ANNUAL PYMT	1.0000	21.70-	21.70-	
054	O4-83501	09/14/18	09-1012607	07/15/20	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	3.0000	1,381.44	4,144.32	
054	O4-83501	09/14/18	09-1012607	07/15/20	1106578	KONE INC - OMAHA	910	13	2 PCT DISC - ANNUAL PYMT	1.0000	82.89-	82.89-	
054	O4-83501	09/14/18	09-1012607	07/15/20	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	1.0000	694.32	694.32	
054	O4-83501	09/14/18	09-1012607	07/15/20	1106578	KONE INC - OMAHA	910	13	2 PCT DISC - ANNUAL PYMT	1.0000	13.89-	13.89-	
054	O4-83501		09-1012607										
054	O4-86394	05/21/19	09-1017067	08/04/20	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	238.5100	1.00	238.51	
054	O4-86394	05/21/19	09-1017067	08/04/20	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTAT	16077.5000	1.00	16,077.50	
054	O4-86394	05/21/19	09-1017067	08/04/20	505468	SINCLAIR HILLE & ASSOC	155	05	SOW A, REIMBURSABLE EXPENSES	19258.8800	1.00	19,258.88	
054	O4-86394	05/21/19	09-1017067	08/04/20	505468	SINCLAIR HILLE &	155	05	SOW B, REIMBURSABLE	14025.0000	1.00	14,025.00	

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054	O4-86394	05/21/19	09-1017067	08/04/20	505468	ASSOC SINCLAIR HILLE & ASSOC	155	05	EXPENSES SOW C, REIMBURSABLE EXPENSES	1543.7100	1.00	1,543.71	
054	O4-86394		09-1017067							Purchase Order Total		51,143.60	
054	O4-86394	05/21/19	09-1020620	08/19/20	505468	SINCLAIR HILLE & ASSOC	155	05	CONSTRUCTION DOC & ADMIN	8300.8600	1.00	8,300.86	
054	O4-86394		09-1020620							Purchase Order Total		8,300.86	
054	O4-86792	06/18/19	09-1023773	09/03/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY SYSTEM REPAIR	1.0000	230.00	230.00	
054		06/18/19	09-1023773	09/03/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	TRIP CHARGE	1.0000	36.80	36.80	
054			09-1023773							Purchase Order Total		266.80	
054	O4-88571	10/10/19	09-1020221	08/18/20	574467	OMAHA CITY OF - CITY TREASURER	906	48	CITY OF OMAHA	31826.0000	1.00	31,826.00	
054	O4-88571		09-1020221							Purchase Order Total		31,826.00	
054	O4-88573	10/10/19	09-1024884	09/10/20	574570	RED CLOUD CITY OF - CITY TREAS	906	48	CITY OF RED CLOUD	7780.0000	1.00	7,780.00	
054	O4-88573		09-1024884							Purchase Order Total		7,780.00	
054	O4-89014	12/02/19	09-1012360	07/14/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 FIRE ALARM TEST	1.0000	65.00	65.00	
054	O4-89014	12/02/19	09-1012360	07/14/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 SECURITY ALARM TEST	1.0000	45.00	45.00	
054	O4-89014	12/02/19	09-1012360	07/14/20	2326674	MIDWEST ALARM SERVICES	990	05	19/20 FIRE EXTINGUISH TAG	5.0000	4.00	20.00	
054	O4-89014		09-1012360							Purchase Order Total		130.00	
054	O4-89016	11/26/19	09-1014746	07/24/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	2292.7600	1.00	2,292.76	2
054	O4-89016		09-1014746							Purchase Order Total		2,292.76	
054	O4-89016	11/26/19	09-1018822	08/11/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1817.7300	1.00	1,817.73	2
054	O4-89016		09-1018822							Purchase Order Total		1,817.73	
054	O4-89016	11/26/19	09-1025745	09/14/20	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	8046.9100	1.00	8,046.91	2
054	O4-89016		09-1025745							Purchase Order Total		8,046.91	
054	O4-89492	01/29/20	09-1014371	07/23/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	CHANGE ORDER #1, FEB 2020	11831.1600	1.00	11,831.16	
054	O4-89492	01/29/20	09-1014371	07/23/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	CHANGE ORDER #2, APRIL 2020	19141.5700	1.00	19,141.57	
054	O4-89492	01/29/20	09-1014371	07/23/20	595040	ANDERSON SHAW	155	05	CHANGE ORDER #3,	48814.5700	1.00	48,814.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION INC			APRIL 2020				
054	O4-89492		O9-1014371							Purchase Order Total		79,787.30	
054	O4-89492	01/29/20	O9-1022299	08/26/20	595040	ANDERSON SHAW CONSTRUCTION INC	155	05	ABBOTT VISTOR CTR ADD/RENOV	54763.8200	1.00	54,763.82	
054	O4-89492		O9-1022299							Purchase Order Total		54,763.82	
054	O4-89673	02/19/20	O9-1013912	07/21/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	48	HISTORIC MOVIE THEATER MPD	3840.0000	1.00	3,840.00	
054	O4-89673		O9-1013912							Purchase Order Total		3,840.00	
054	O4-89673	02/19/20	O9-1013916	07/21/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	48	HISTORIC MOVIE THEATER MPD	449.5600	1.00	449.56	
054	O4-89673		O9-1013916							Purchase Order Total		449.56	
054	O4-89673	02/19/20	O9-1017055	08/04/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	48	HISTORIC MOVIE THEATER MPD	9712.7900	1.00	9,712.79	
054	O4-89673		O9-1017055							Purchase Order Total		9,712.79	
054	O4-89673	02/19/20	O9-1023854	09/03/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	48	HISTORIC MOVIE THEATER MPD	2914.7900	1.00	2,914.79	
054	O4-89673		O9-1023854							Purchase Order Total		2,914.79	
054	O4-89673	02/19/20	O9-1024844	09/09/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	48	HISTORIC MOVIE THEATER MPD	3920.0000	1.00	3,920.00	
054	O4-89673		O9-1024844							Purchase Order Total		3,920.00	
054	O4-89673	02/19/20	O9-1025402	09/11/20	508631	ALLEY POYNER MACCHIETTO ARCHIT	906	48	HISTORIC MOVIE THEATER MPD	1346.5100	1.00	1,346.51	
054	O4-89673		O9-1025402							Purchase Order Total		1,346.51	
054	O4-90968	06/18/20	O9-1026951	09/18/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JULY 2020 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1026951							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1026953	09/18/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	AUGUST 2020 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1026953							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1026956	09/18/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	SEPTEMBER 2020 MONTHLY SERVICE	157.3800	1.00	157.38	
054	O4-90968		O9-1026956							Purchase Order Total		157.38	
054	O4-90969	08/25/20	O9-1025845	09/14/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	JULY 2020 SERVICE	568.0800	1.00	568.08	
054	O4-90969		O9-1025845							Purchase Order Total		568.08	
054	O4-90969	08/25/20	O9-1025846	09/14/20	516572	CONTROL SERVICES INC - PURCHAS	910	36	AUGUST 2020 SERVICE	568.0900	1.00	568.09	
054	O4-90969		O9-1025846							Purchase Order Total		568.09	
054	O4-90969	08/25/20	O9-1026179	09/15/20	516572	CONTROL SERVICES INC	910	36	SEPTEMBER 2020	568.0800	1.00	568.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			SERVICE				
054	O4-90969		O9-1026179									Purchase Order Total	568.08
054	O4-90971	08/25/20	O9-1025842	09/14/20	516572	CONTROL SERVICES INC	910	36	AUGUST 2020 MONTHLY	1381.0000	1.00	1,381.00	
						- PURCHAS			SERVICE				
054	O4-90971		O9-1025842									Purchase Order Total	1,381.00
054	O4-90971	08/25/20	O9-1025844	09/14/20	516572	CONTROL SERVICES INC	910	36	JULY 2020 MONTHLY	1381.0000	1.00	1,381.00	
						- PURCHAS			SERVICE				
054	O4-90971		O9-1025844									Purchase Order Total	1,381.00
054	O4-90971	08/25/20	O9-1026182	09/15/20	516572	CONTROL SERVICES INC	910	36	SEPTEMBER 2020	1381.0000	1.00	1,381.00	
						- PURCHAS			SERVICE				
054	O4-90971		O9-1026182									Purchase Order Total	1,381.00
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	HD VIDEO APPLIANCE	1.0000	1,621.62	1,621.62	
						PAYMENTS			8-PORT UNIT				
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	ACC 7 CORE LICENSES	7.0000	68.92	482.44	
						PAYMENTS							
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	1.3 MP LIGHT	7.0000	202.70	1,418.90	
						PAYMENTS			CATCHER				
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	WALL PLATES FOR H4M	2.0000	24.32	48.64	
						PAYMENTS			CAMERA				
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	CATEGORY-6 CMP,	1000.0000	.36	360.00	
						PAYMENTS			WHITE				
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	CATEGORY-6 CABLE	16.0000	1.18	18.88	
						PAYMENTS			CONNECTOR				
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	SHIPPING	1.0000	135.14	135.14	
						PAYMENTS							
054	O4-91395	07/14/20	O9-1012554	07/15/20	543301	PROTEX CENTRAL -	990	50	PCI INSTALLATION	1.0000	2,061.47	2,061.47	
						PAYMENTS			SERVICES				
054	O4-91395		O9-1012554									Purchase Order Total	6,147.09
054	O4-91718	08/04/20	O9-1020797	08/19/20	529381	JOHN G NEIHARDT	958	78	NEIHARDT FOUNDATION	1.0000	12,261.03	12,261.03	
						FOUNDATION, IN			MANAGEMENT				
054	O4-91718		O9-1020797									Purchase Order Total	12,261.03
054	O4-91737	08/07/20	O9-1026069	09/15/20	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL	4900.0000	1.00	4,900.00	
									EXAMINATION				
054	O4-91737		O9-1026069									Purchase Order Total	4,900.00
054	O4-92136	09/09/20	O9-1025607	09/14/20	640	PATROL, NEBRASKA	990	80	CARD ACCESS SYSTEM	1.0000	3,060.00	3,060.00	
						STATE			NHM FY20-21				
054	O4-92136	09/09/20	O9-1025607	09/14/20	640	PATROL, NEBRASKA	990	80	CAPITOL STORE CCTV	1.0000	1,500.00	1,500.00	
						STATE			MONITORING				
054	O4-92136		O9-1025607									Purchase Order Total	4,560.00

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054	O4-92335	09/22/20	O9-1028740	09/25/20	2636791	RENEAU, DANIEL MAX	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92335		O9-1028740						Purchase Order Total			250.00	
054	O4-92335	09/22/20	O9-1029467	09/30/20	2636791	RENEAU, DANIEL MAX	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92335		O9-1029467						Purchase Order Total			250.00	
054	O4-92344	09/23/20	O9-1028735	09/25/20	2636899	CANDIA, JACOB JORDAN	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92344		O9-1028735						Purchase Order Total			250.00	
054	O4-92344	09/23/20	O9-1029449	09/30/20	2636899	CANDIA, JACOB JORDAN	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92344		O9-1029449						Purchase Order Total			250.00	
054	O4-92345	09/23/20	O9-1028733	09/25/20	2535329	CLARK, NICHOLAS P	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92345		O9-1028733						Purchase Order Total			250.00	
054	O4-92345	09/23/20	O9-1029450	09/30/20	2535329	CLARK, NICHOLAS P	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92345		O9-1029450						Purchase Order Total			250.00	
054	O4-92346	09/23/20	O9-1028728	09/25/20	1738131	DARLING, BENJAMIN	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92346		O9-1028728						Purchase Order Total			250.00	
054	O4-92346	09/23/20	O9-1029454	09/30/20	1738131	DARLING, BENJAMIN	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92346		O9-1029454						Purchase Order Total			250.00	
054	O4-92348	09/23/20	O9-1028730	09/25/20	2636883	COLEY, STEPHANIE MICHELLE	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92348		O9-1028730						Purchase Order Total			250.00	
054	O4-92348	09/23/20	O9-1029452	09/30/20	2636883	COLEY, STEPHANIE MICHELLE	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92348		O9-1029452						Purchase Order Total			250.00	
054	O4-92349	09/23/20	O9-1028737	09/25/20	2636898	NEWELL, SOPHIE	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92349		O9-1028737						Purchase Order Total			250.00	
054	O4-92349	09/23/20	O9-1029455	09/30/20	2636898	NEWELL, SOPHIE	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92349		O9-1029455						Purchase Order Total			250.00	
054	O4-92350	09/23/20	O9-1028738	09/25/20	2449641	PELSHAW GROUP INC	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92350		O9-1028738						Purchase Order Total			250.00	
054	O4-92350	09/23/20	O9-1029462	09/30/20	2449641	PELSHAW GROUP INC	052	16	HONORARIUM, PAYMENT #2	1.0000	250.00	250.00	
054	O4-92350		O9-1029462						Purchase Order Total			250.00	
054	O4-92351	09/23/20	O9-1028741	09/25/20	1738135	SHAFFER, BILL	052	16	HONORARIUM	1.0000	250.00	250.00	
054	O4-92351		O9-1028741						Purchase Order Total			250.00	
054	O4-92351	09/23/20	O9-1029470	09/30/20	1738135	SHAFFER, BILL	052	16	HONORARIUM, PAYMENT	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#2				
054	O4-92351		O9-1029470										
			101		Purchase Orders					Purchase Order Total		250.00	
054										Agency Total		361,707.23	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-92113	09/04/20	Z8-1027351	09/21/20	552304	US WHEAT ASSOCIATES INC	208	68	56600001-20-21 US WHEAT ASSOC	22500.0000	1.00	22,500.00	
056	O4-92113		Z8-1027351							Purchase Order Total		22,500.00	
056	O4-92113	09/04/20	Z8-1029239	09/29/20	552304	US WHEAT ASSOCIATES INC	208	68	56600001-20-21 US WHEAT ASSOC	22500.0000	1.00	22,500.00	
056	O4-92113		Z8-1029239							Purchase Order Total		22,500.00	
056	O4-92114	09/04/20	Z8-1027496	09/22/20	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NAWG DUES 56800001 FY20-21	11750.0000	1.00	11,750.00	
056	O4-92114		Z8-1027496							Purchase Order Total		11,750.00	
056	O4-92115	09/04/20	Z8-1027498	09/22/20	555064	WHEAT QUALITY COUNCIL	250	28	56650002 20-21 CONSULTING SERV	3000.0000	1.00	3,000.00	
056	O4-92115		Z8-1027498							Purchase Order Total		3,000.00	
056	O4-92116	09/04/20	Z8-1027499	09/22/20	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 20-21 COMPET EDGE	5000.0000	1.00	5,000.00	
056	O4-92116		Z8-1027499							Purchase Order Total		5,000.00	
056	O4-92146	09/10/20	Z8-1027809	09/22/20	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 20-21	5183.0000	1.00	5,183.00	
056	O4-92146		Z8-1027809							Purchase Order Total		5,183.00	
056	O4-92211	09/15/20	Z8-1027347	09/21/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 20-21	433.1900	1.00	433.19	
056	O4-92211		Z8-1027347							Purchase Order Total		433.19	
056	O4-92211	09/15/20	Z8-1027350	09/21/20	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 20-21	112.7000	1.00	112.70	
056	O4-92211		Z8-1027350							Purchase Order Total		112.70	
056			8			Purchase Orders				Agency Total		70,478.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14252	05/28/15	OG-1011593	07/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23 MONITOR P2319H	2.0000	158.59	317.18	
058	OC-14252	05/28/15	OG-1011593	07/10/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DISPLAYPORT TO HDMI	1.0000	19.77	19.77	
058	OC-14252		OG-1011593						Purchase Order Total			336.95	
058	OC-14680	11/22/16	OG-1012469	07/14/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO DC	6.0000	15.23	91.38	
058	OC-14680		OG-1012469						Purchase Order Total			91.38	
058	OC-14680	11/22/16	OG-1021376	08/22/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE CREATIVE CLOUD-1 USER	909.1000	1.00	909.10	
058	OC-14680	11/22/16	OG-1021376	08/22/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO DC - 6 USERS	182.8100	6.00	1,096.86	
058	OC-14680		OG-1021376						Purchase Order Total			2,005.96	
058	O4-81421	05/03/18	O9-1012294	07/14/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-JUNE 2020	301.0000	.08	24.08	
058	O4-81421		O9-1012294						Purchase Order Total			24.08	
058	O4-84687	07/21/20	O9-1012305	07/14/20	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-JUNE 2020	5.9600	1.00	5.96	SOL
058	O4-84687	07/21/20	O9-1012305	07/14/20	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JUNE 2020	320.3000	1.00	320.30	SOL
058	O4-84687		O9-1012305						Purchase Order Total			326.26	
058	O4-87222	07/11/19	O9-1012383	07/14/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.13	168.0000	1.00	168.00	
058	O4-87222		O9-1012383						Purchase Order Total			168.00	
058	O4-87222	07/11/19	O9-1012405	07/14/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.11	21.0000	1.00	21.00	
058	O4-87222		O9-1012405						Purchase Order Total			21.00	
058	O4-87222	07/11/19	O9-1012410	07/14/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.15	210.0000	1.00	210.00	
058	O4-87222		O9-1012410						Purchase Order Total			210.00	
058	O4-87231	07/11/19	O9-87231	07/14/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
058	O4-87231		O9-87231						Purchase Order Total			25.00	
058	O4-91375	07/06/20	O9-1018898	08/11/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
058	O4-91375		O9-1018898						Purchase Order Total			25.00	
058	O4-91375	07/06/20	O9-1018899	08/11/20	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JULY 2020	1.0000	25.00	25.00	
058	O4-91375		O9-1018899						Purchase Order Total			25.00	
058	O4-91375	07/06/20	O9-1028610	09/25/20	1389423	DEPARTMENT OF	918	93	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HOMELAND SECURIT													
058	O4-91375		O9-1028610							Purchase Order Total		25.00	
058	O4-91409	07/16/20	O9-1021364	08/22/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	315.0000	1.00	315.00	
058	O4-91409		O9-1021364							Purchase Order Total		315.00	
058	O4-91409	07/16/20	O9-1021366	08/22/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV CASE 20.18	105.0000	1.00	105.00	
058	O4-91409		O9-1021366							Purchase Order Total		105.00	
058	O4-91409	07/16/20	O9-1021368	08/22/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV CASE 18.21	42.0000	1.00	42.00	
058	O4-91409		O9-1021368							Purchase Order Total		42.00	
058	O4-91409	07/16/20	O9-1028614	09/25/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SER-GENERAL	210.0000	1.00	210.00	
058	O4-91409	07/16/20	O9-1028614	09/25/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	63.0000	1.00	63.00	
058	O4-91409	07/16/20	O9-1028614	09/25/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.06	126.0000	1.00	126.00	
058	O4-91409		O9-1028614							Purchase Order Total		399.00	
058	O4-91409	07/16/20	O9-1028616	09/25/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.02	84.0000	1.00	84.00	
058	O4-91409		O9-1028616							Purchase Order Total		84.00	
058	O4-91409	07/16/20	O9-1028618	09/25/20	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-19.05/20.06	126.0000	1.00	126.00	
058	O4-91409		O9-1028618							Purchase Order Total		126.00	
058			18			Purchase Orders				Agency Total		4,354.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-14682	11/22/16	O6-1009363	07/02/20	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE CREATIVE CLOUD FOR TEAM	911.3000	1.00	911.30	
060	OC-14682		O6-1009363							Purchase Order Total		911.30	
060			1	Purchase Orders						Agency Total		911.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-91454	07/17/20	O9-1015335	07/28/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	146105.2100	1.00	146,105.21	
061	O4-91454		O9-1015335							Purchase Order Total		146,105.21	
061	O4-91454	07/17/20	O9-1019593	08/14/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	107341.5500	1.00	107,341.55	
061	O4-91454		O9-1019593							Purchase Order Total		107,341.55	
061	O4-91454	07/17/20	Z8-1024535	09/08/20	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY20-21	103015.1100	1.00	103,015.11	
061	O4-91454		Z8-1024535							Purchase Order Total		103,015.11	
061	O4-91455	07/17/20	O9-1015336	07/28/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	8281.1900	1.00	8,281.19	
061	O4-91455		O9-1015336							Purchase Order Total		8,281.19	
061	O4-91455	07/17/20	O9-1019594	08/14/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	7656.1700	1.00	7,656.17	
061	O4-91455		O9-1019594							Purchase Order Total		7,656.17	
061	O4-91455	07/17/20	Z8-1024533	09/08/20	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY20-21	7207.1400	1.00	7,207.14	
061	O4-91455		Z8-1024533							Purchase Order Total		7,207.14	
061			6			Purchase Orders				Agency Total		379,606.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1009101	07/01/20	2678555	SPEX FORENSICS DIVISION	285	51	MCS-ADV-15F - MINI CRIME SCOPE	1.0000	12,587.50	12,587.50	
064			OP-1009101	07/01/20	2678555	SPEX FORENSICS DIVISION	962	86	SHIPPING CHARGES	1.0000	275.00	275.00	
064			OP-1009101						Purchase Order Total			12,862.50	
064			OP-1009196	07/01/20	3210463	SEGWAY INC	070	00	VEHICLE & EQUIP SUP EXP	2.0000	919.00	1,838.00	
064			OP-1009196	07/01/20	3210463	SEGWAY INC	070	00	SEGWAY BATTERY	2.0000	3,145.00	6,290.00	
064			OP-1009196						Purchase Order Total			8,128.00	
064			OP-1009476	07/02/20	1368817	CRASH DATA GROUP	680	87	F00E900 SOFTWARE SUBSCRIPTION:	6.0000	1,250.00	7,500.00	
064			OP-1009476						Purchase Order Total			7,500.00	
064			OP-1009525	07/02/20	1911673	RESCUE PHONE INC	680	00	RESCUE PHONE SNIPER SYSTEM	1.0000	19,995.00	19,995.00	
064			OP-1009525	07/02/20	1911673	RESCUE PHONE INC	680	00	RESCUE PHONE SNIPER UP FRONT U	1.0000	4,995.00	4,995.00	
064			OP-1009525						Purchase Order Total			24,990.00	
064			OP-1009550	07/02/20	505365	GALLS LLC - PURCHASING	680	00	PROPPER UNIFORM	5400.5400	1.00	5,400.54	
064			OP-1009550						Purchase Order Total			5,400.54	
064			OP-1009551	07/02/20	2073529	CRASH DATA GROUP INC	680	87	ANNUAL CDR SOFTWARE SUBSCRIPTI	1.0000	5,625.00	5,625.00	
064			OP-1009551	07/02/20	2073529	CRASH DATA GROUP INC	680	87	ANNUAL CDR SOFTWARE SUBSCRIPTI	1.0000	1,875.00	1,875.00	
064			OP-1009551						Purchase Order Total			7,500.00	
064			OP-1009998	07/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	42	AA EZPF-CHCCAB19+	1.0000	2,257.00	2,257.00	
064			OP-1009998	07/06/20	500722	JACKS UNIFORMS & EQUIPMENT	680	42	SHIPPING	1.0000	475.00	475.00	
064			OP-1009998						Purchase Order Total			2,732.00	
064			OP-1010285	07/07/20	2237314	REVOLUTION WRAPS	680	00	VEHICLE WRAP	1.0000	4,310.15	4,310.15	
064			OP-1010285	07/07/20	2237314	REVOLUTION WRAPS	680	00	VEHICLE WRAP	1.0000	1,077.54	1,077.54	
064			OP-1010285						Purchase Order Total			5,387.69	
064			OP-1010633	07/08/20	506777	FYR TEK INC	345	72	DRAEGER CYLINDER & VALVE	6.0000	737.00	4,422.00	
064			OP-1010633	07/08/20	506777	FYR TEK INC	345	72	SHIPPING	1.0000	44.85	44.85	
064			OP-1010633						Purchase Order Total			4,466.85	
064			OP-1011850	07/13/20	500722	JACKS UNIFORMS & EQUIPMENT	680	42	STREAMLIGHT POLYSTINGER DS LED	25.0000	117.00	2,925.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1011850							Purchase Order Total		2,925.00	
064			OP-1012468	07/14/20	2075934	B & H PHOTO & VIDEO	840	00	APPLE MBP/8C	1.0000	3,257.17	3,257.17	
064			OP-1012468							Purchase Order Total		3,257.17	
064			OP-1013677	07/20/20	2578844	ABM SUPPLY	220	29	OP1-29A COTI CLIP ON	4.0000	2,990.00	11,960.00	
064			OP-1013677	07/20/20	2578844	ABM SUPPLY	220	29	OP1-12712-3014 CLIP ON	4.0000	380.00	1,520.00	
064			OP-1013677							Purchase Order Total		13,480.00	
064			OP-1013905	07/21/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DANNER UN-INSULATED BOOT	21.0000	240.00	5,040.00	
064			OP-1013905	07/21/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SHIPPING	1.0000	100.00	100.00	
064			OP-1013905							Purchase Order Total		5,140.00	
064			OP-1015225	07/27/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	NSP DRESS BLOUSE	10.0000	390.00	3,900.00	
064			OP-1015225	07/27/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SHIPPING	1.0000	41.48	41.48	
064			OP-1015225							Purchase Order Total		3,941.48	
064			OP-1015677	07/28/20	2309366	BRITE COMPUTERS	680	00	POCKET JET 7 PRINTERS	50.0000	248.00	12,400.00	
064			OP-1015677							Purchase Order Total		12,400.00	
064			OP-1015843	07/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK CLASS A UNIFORM	63.0000	97.00	6,111.00	
064			OP-1015843	07/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK SHORT SLEEVE CLASS A	21.0000	82.50	1,732.50	
064			OP-1015843	07/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK LONG SLEEVE CLASS A	20.0000	90.00	1,800.00	
064			OP-1015843	07/29/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SHIPPING	1.0000	151.07	151.07	
064			OP-1015843							Purchase Order Total		9,794.57	
064			OP-1015914	07/29/20	2557451	911 CIRCUITS LLC	680	00	27 CIRCUIT WIRE HARNESS	30.0000	725.00	21,750.00	
064			OP-1015914	07/29/20	2557451	911 CIRCUITS LLC	962	86	SHIPPING	1.0000	394.25	394.25	
064			OP-1015914							Purchase Order Total		22,144.25	
064			OP-1015920	07/29/20	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS #INQ COMPLETE	2.0000	2,131.89	4,263.78	
064			OP-1015920							Purchase Order Total		4,263.78	
064			OP-1017593	08/06/20	2620435	P & R INFRARED	220	29	TAB176WN8Q14001, FLIR BREACH	4.0000	1,975.00	7,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1017593	08/06/20	2620435	P & R INFRARED	220	29	ANHM000002 HELMET MOUNT	4.0000	155.00	620.00	
064			OP-1017593							Purchase Order Total		8,520.00	
064			OP-1017638	08/06/20	2620425	SELLMARK CORPORATION	220	29	PL77445, PULSAR LEXION	2.0000	3,480.00	6,960.00	
064			OP-1017638							Purchase Order Total		6,960.00	
064			OP-1017705	08/06/20	503373	KIESLER POLICE SUPPLY INC	680	86	AIM-PRO.LRP SCOPE:	14.0000	434.70	6,085.80	
064			OP-1017705	08/06/20	503373	KIESLER POLICE SUPPLY INC	680	86	SHIPPING	1.0000	25.00	25.00	
064			OP-1017705							Purchase Order Total		6,110.80	
064			OP-1018224	08/10/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	35	SONY DSC HX80	23.0000	335.00	7,705.00	
064			OP-1018224	08/10/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	25	PROMASTER 32GB P2 SDHC CARD	23.0000	10.00	230.00	
064			OP-1018224	08/10/20	501386	ROCKBROOK CAMERA & VIDEO - PUR	655	25	PROMASTER IMPULSE POUCH/SMALL	23.0000	10.00	230.00	
064			OP-1018224							Purchase Order Total		8,165.00	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	720-01-0002	20.0000	368.00	7,360.00	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	430-01-0007	20.0000	86.25	1,725.00	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	920-01-0009	7.0000	56.93	398.51	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	430-01-0001	85.0000	10.24	870.40	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	540-01-0001	20.0000	36.63	732.60	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	378-01-0002	6.0000	218.44	1,310.64	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	550-01-0001	2.0000	222.93	445.86	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	100-84-0375	10.0000	222.80	2,228.00	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	PEPPERBALL	2.0000	95.16	190.32	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	2OZ HPA OIL	6.0000	5.92	35.52	
064			OP-1019267	08/12/20	503373	KIESLER POLICE SUPPLY INC	680	92	920-01-0003	1.0000	11.21	11.21	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC							
064			OP-1019267	08/12/20	503373	KIESLER POLICE	680	92	920-01-0002	1.0000	29.33	29.33	
						SUPPLY INC							
064			OP-1019267	08/12/20	503373	KIESLER POLICE	680	92	SHIPPING CHARGE	1.0000	150.00	150.00	
						SUPPLY INC							
064			OP-1019267							Purchase Order Total		15,487.39	
064			OP-1020220	08/18/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	STREAMLIGHT SL 88066	30.0000	94.98	2,849.40	
										Purchase Order Total		2,849.40	
064			OP-1020220	08/18/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	STREAMLIGHT TLR-HL	30.0000	117.00	3,510.00	
										Purchase Order Total		3,510.00	
064			OP-1022927	08/31/20	2438300	DANA SAFETY SUPPLY	680	08	USI HMLP IIIA	2.0000	1,195.00	2,390.00	
064			OP-1022927	08/31/20	2438300	DANA SAFETY SUPPLY	680	08	LED-B30	2.0000	450.00	900.00	
064			OP-1022927	08/31/20	2438300	DANA SAFETY SUPPLY	680	08	LOGO	2.0000	30.00	60.00	
064			OP-1022927	08/31/20	2438300	DANA SAFETY SUPPLY	680	08	CARRY BAG	2.0000	78.00	156.00	
064			OP-1022927	08/31/20	2438300	DANA SAFETY SUPPLY	680	08	FREIGHT	1.0000	65.00	65.00	
										Purchase Order Total		3,571.00	
064			OP-1023646	09/03/20	520983	FAIRBANKS SCALES, OMAHA	780	84	#INQ COMPLETE LOAD CELL STAND	4.0000	1,995.00	7,980.00	
064			OP-1023646	09/03/20	520983	FAIRBANKS SCALES, OMAHA	780	84	SHIPPING	1.0000	272.61	272.61	
										Purchase Order Total		8,252.61	
064			OP-1025354	09/11/20	2636886	FIRE SUPPRESSION CONSULTANTS L	340	28	CF302-20 LOOP	60.0000	30.00	1,800.00	
064			OP-1025354	09/11/20	2636886	FIRE SUPPRESSION CONSULTANTS L	340	28	CFT MOLLE OD	60.0000	19.00	1,140.00	
064			OP-1025354	09/11/20	2636886	FIRE SUPPRESSION CONSULTANTS L	340	28	SHIPPING	1.0000	57.00	57.00	
										Purchase Order Total		2,997.00	
064			OP-1025461	09/11/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22151, BLACK CARTRIDGE	100.0000	39.75	3,975.00	
064			OP-1025461	09/11/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22157, BLUE CARTRIDGE	150.0000	38.70	5,805.00	
064			OP-1025461	09/11/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22012, TASER BATTERY	120.0000	68.00	8,160.00	
064			OP-1025461	09/11/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22501, RH HOLSTER	10.0000	81.75	817.50	
064			OP-1025461	09/11/20	1790576	AXON ENTERPRISE INC	680	00	ITEM 22504, LH	10.0000	81.75	817.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1025461						HOLSTER				
									Purchase Order Total			19,575.00	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	480-9310-00	1.0000	2,659.20	2,659.20	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	480-1001-00	1.0000	1,000.00	1,000.00	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	008-0202-00	1.0000	1,195.00	1,195.00	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	008-0301-01	1.0000	0.00		
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	750-0925-01	1.0000	50.00	50.00	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	406-0176-01	1.0000	28.60	28.60	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	480-0272-01	1.0000	37.00	37.00	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	122-0431-00	1.0000	383.00	383.00	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	122-0266-00	1.0000	33.70	33.70	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	33	122-0436-00	1.0000	57.20	57.20	
064			OP-1027305	09/21/20	2163800	CUMMINS ALLISON CORP	600	00	SHIPPING	1.0000	150.24	150.24	
064			OP-1027305						Purchase Order Total			5,593.94	
064			OP-1027434	09/21/20	2449649	BLUE 360 MEDIA LLC	680	00	NEBRASKA CRIMINAL AND LAW	360.0000	42.00	15,120.00	
064			OP-1027434						Purchase Order Total			15,120.00	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	SI 6390-28325-131AG	62.0000	95.70	5,933.40	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	SI 6390-28325-132AG	7.0000	95.70	669.90	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	SI 79-83-13 SAFARILAND	69.0000	15.75	1,086.75	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	BI 8014 31404 BIANCHI	69.0000	19.00	1,311.00	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	BI 8000 BIANCHI PATROLTEK	69.0000	12.50	862.50	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	BI 8006 31304 BIANCHI	69.0000	8.50	586.50	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	BH 41WB02BK BLACKHAWK	66.0000	27.00	1,782.00	
064			OP-1027712	09/22/20	500722	JACKS UNIFORMS & EQUIPMENT	680	12	BH 41WB03BK BLACKHAWK	3.0000	27.00	81.00	
064			OP-1027712						Purchase Order Total			12,313.05	
064			OP-1028932	09/28/20	507262	ORION SAFETY PRODUCTS	680	00	30 MINUTE NON SPIKE FLARES	60.0000	57.31	3,438.60	
064			OP-1028932	09/28/20	507262	ORION SAFETY PRODUCTS	680	00	SHIPPING	1.0000	155.00	155.00	
064			OP-1028932						Purchase Order Total			3,593.60	

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064			OP-1029022	09/28/20	500764	DXP ENTERPRISES INC, LINCOLN -	345	72	10046570 MSA G1	60.0000	63.62	3,817.20	
064			OP-1029022							Purchase Order Total		3,817.20	
064			OP-1029049	09/28/20	513254	BURR FARMS MACHINERY INC	560	75	YALE GLP060	1.0000	11,250.00	11,250.00	
064			OP-1029049	09/28/20	513254	BURR FARMS MACHINERY INC	560	75	FREIGHT	1.0000	50.00	50.00	
064			OP-1029049							Purchase Order Total		11,300.00	
064			OP-1029136	09/29/20	2438300	DANA SAFETY SUPPLY	680	08	USI HMLP IIIA	2.0000	1,195.00	2,390.00	
064			OP-1029136	09/29/20	2438300	DANA SAFETY SUPPLY	680	08	LED-B30	2.0000	450.00	900.00	
064			OP-1029136	09/29/20	2438300	DANA SAFETY SUPPLY	680	08	NSP LOGO	2.0000	30.00	60.00	
064			OP-1029136	09/29/20	2438300	DANA SAFETY SUPPLY	680	08	CARRY BAG	2.0000	78.00	156.00	
064			OP-1029136	09/29/20	2438300	DANA SAFETY SUPPLY			MAILING SERVICES	1.0000	70.00	70.00	
064			OP-1029136							Purchase Order Total		3,576.00	
064			09-1019139	08/12/20	3562611	PORTER LEE CORPORATION - PURCH	938	63	ANNUAL SOFTWARE SUPPORT FOR	1.0000	25,557.10	25,557.10	
064			09-1019139							Purchase Order Total		25,557.10	
064			09-1024603	09/09/20	519010	DLR GROUP INC	909	22	PHASE 1 CRIME LABORATORY	29900.0000	1.00	29,900.00	
064			09-1024603							Purchase Order Total		29,900.00	
064			09-1025158	09/11/20	2282549	ANSI NATIONAL ACCREDITATION BO	961	02	ISO/IEC 17025 SURVEILLANCE AND	1.0000	15,440.00	15,440.00	
064			09-1025158							Purchase Order Total		15,440.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	DRUG ANALYSIS	2.0000	190.00	380.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	MARIHUANA IDENTIFICATION	2.0000	200.00	400.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	SYNTHETIC DRUG ANALYSIS	2.0000	390.00	780.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	QUANTITATIVE DRUG ANALYSIS	2.0000	270.00	540.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT EXAMINATION	1.0000	340.00	340.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT EXAMINATION	1.0000	340.00	340.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT PROCESSING	1.0000	220.00	220.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	FIREARMS EXAMINATION	1.0000	170.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	TOOLMARKS EXAMINATION	1.0000	200.00	200.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	FOOTWEAR IMPRINT	1.0000	220.00	220.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	TIRE TRACK IMPRINT	1.0000	350.00	350.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	URINE DRUG ANALYSIS	1.0000	240.00	240.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	6.0000	165.00	990.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	5.0000	165.00	825.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	6.0000	165.00	990.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA INTERPRETATION	1.0000	260.00	260.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA INTERPRETATION	1.0000	260.00	260.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	5.0000	165.00	825.00	
064			09-1028915	09/28/20	1361104	COLLABORATIVE TESTING SERVICES	924	20	AVAILABLE CREDIT	1.0000-	415.00	415.00-	
064			09-1028915						Purchase Order Total			7,915.00	
064			09-1028976	09/28/20	2333942	SEARCH GROUP INCORPORATED	946	00	SEARCH MEMBERSHIP	1.0000	9,925.00	9,925.00	
064			09-1028976						Purchase Order Total			9,925.00	
064			09-1029343	09/29/20	500883	NIFCO MECHANICAL SYSTEMS INC -	938	50	REMOVE AND REPLACE TWO TESCO	2402.0000	1.00	2,402.00	
064			09-1029343	09/29/20	500883	NIFCO MECHANICAL SYSTEMS INC -	938	50	FURNISH AND INSTALL 3/8"	296.0000	1.00	296.00	
064			09-1029343						Purchase Order Total			2,698.00	
064	OC-14252	05/28/15	06-1009356	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		06-1009356						Purchase Order Total			162.39	
064	OC-14252	05/28/15	06-1009362	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	109.44	109.44	
064	OC-14252		06-1009362						Purchase Order Total			109.44	
064	OC-14252	05/28/15	06-1009369	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	89.60	89.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252		O6-1009369							Purchase Order Total		89.60	
064	OC-14252	05/28/15	O6-1010725	07/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064		05/28/15	O6-1010725	07/08/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	1.0000	33.74	33.74	
064			O6-1010725							Purchase Order Total		196.13	
064	OC-14252	05/28/15	O6-1011755	07/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		O6-1011755							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-1011885	07/13/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	162.39	324.78	
064	OC-14252		O6-1011885							Purchase Order Total		324.78	
064	OC-14252	05/28/15	O6-1014210	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XPS 15 9500 LAPTOP	1.0000	2,411.23	2,411.23	
064		05/28/15	O6-1014210	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB-C TO ETHERNET	1.0000	27.44	27.44	
064		05/28/15	O6-1014210	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB-C TO USB-A ADAPTER	1.0000	12.19	12.19	
064		05/28/15	O6-1014210	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DRIVE	1.0000	36.59	36.59	
064		05/28/15	O6-1014210	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	211.66	211.66	
064		05/28/15	O6-1014210	07/22/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	6-CELL BATTERY	1.0000	41.85	41.85	
064			O6-1014210							Purchase Order Total		2,740.96	
064	OC-14252	05/28/15	O6-1014345	07/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		O6-1014345							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-1014459	07/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	227.99	455.98	
064	OC-14252		O6-1014459							Purchase Order Total		455.98	
064	OC-14252	05/28/15	O6-1014666	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
064	OC-14252		O6-1014666							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-1014673	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR 24"	1.0000	24.36	24.36	
064		05/28/15	O6-1014673	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR 24"	1.0000	138.03	138.03	
064			O6-1014673							Purchase Order Total		162.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	O6-1015322	07/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	2.0000	162.39	324.78	
064		05/28/15	O6-1015322	07/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	33.74	33.74	
064			O6-1015322						Purchase Order Total			358.52	
064	OC-14252	05/28/15	O6-1015825	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	455.98	455.98	
064	OC-14252		O6-1015825						Purchase Order Total			455.98	
064	OC-14252	05/28/15	O6-1017532	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		O6-1017532						Purchase Order Total			162.39	
064	OC-14252	05/28/15	O6-1017536	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITORS	4.0000	162.39	649.56	
064		05/28/15	O6-1017536	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	2.0000	33.74	67.48	
064			O6-1017536						Purchase Order Total			717.04	
064	OC-14252	05/28/15	O6-1017543	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P2219H	133.3900	1.00	133.39	
064	OC-14252		O6-1017543						Purchase Order Total			133.39	
064	OC-14252	05/28/15	O6-1017582	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1780.8000	1.00	1,780.80	
064	OC-14252		O6-1017582						Purchase Order Total			1,780.80	
064	OC-14252	05/28/15	O6-1020969	08/20/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	162.39	162.39	
064	OC-14252		O6-1020969						Purchase Order Total			162.39	
064	OC-14252	05/28/15	O6-1022872	08/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	208.79	417.58	
064	OC-14252		O6-1022872						Purchase Order Total			417.58	
064	OC-14252	05/28/15	O6-1025929	09/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
064	OC-14252		O6-1025929						Purchase Order Total			133.39	
064	OC-14252	05/28/15	O6-1025964	09/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	162.39	487.17	
064	OC-14252		O6-1025964						Purchase Order Total			487.17	
064	OC-14252	05/28/15	O6-1025970	09/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	162.39	649.56	
064	OC-14252		O6-1025970						Purchase Order Total			649.56	
064	OC-14252	05/28/15	O6-1028924	09/28/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	109.44	109.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252		O6-1028924							Purchase Order Total		109.44	
064	OC-14255	05/29/15	O6-1018042	08/07/20	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	76.0000	248.00	18,848.00	
064	OC-14255		O6-1018042							Purchase Order Total		18,848.00	
064	OC-14259	05/29/15	O6-1021018	08/20/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	1.0000	434.41	434.41	
064	OC-14259		O6-1021018							Purchase Order Total		434.41	
064	OC-14461	02/18/16	OG-1020123	08/18/20	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	471.75	16,983.00	
064		02/18/16	OG-1020123	08/18/20	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER G2 (260 ML)	2.0000	85.50	171.00	
064		02/18/16	OG-1020123	08/18/20	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	2.0000	30.00	60.00	
064			OG-1020123							Purchase Order Total		17,214.00	
064	OC-14469	03/08/16	OG-1014323	07/23/20	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	20.0000	145.00	2,900.00	
064	OC-14469	03/08/16	OG-1014323	07/23/20	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	18.0000	36.44	655.92	
064	OC-14469		OG-1014323							Purchase Order Total		3,555.92	
064	OC-14469	03/08/16	OG-1015320	07/28/20	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	500.0000	.39	195.00	
064		03/08/16	OG-1015320	07/28/20	1644748	IDENTISYS INC	655	78	1SG BRAND PROX CARDS	1000.0000	2.70	2,700.00	
064			OG-1015320							Purchase Order Total		2,895.00	
064	OC-14488	03/28/16	OG-1008933	07/01/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	240.3800	1.00	240.38	SW
064	OC-14488		OG-1008933							Purchase Order Total		240.38	
064	OC-14488	03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS FOR TARGET	596.2000	1.00	596.20	SW
064		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRILE GLOVES	196.7000	1.00	196.70	
064		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WASH BOTTLES	30.5100	1.00	30.51	
064		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WASH BOTTLES	37.5600	1.00	37.56	
064		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB COATS	39.7000	1.00	39.70	
064		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ROUND BOTTLES	45.7700	1.00	45.77	
064		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WEIGHING DISHES	49.5000	1.00	49.50	

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						LLC - ALL PA							
664		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL	495	20	CULTURE TUBES	29.4900	1.00	29.49	
						LLC - ALL PA							
664		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL	495	20	GRIFFIN BEAKERS	40.8900	1.00	40.89	
						LLC - ALL PA							
664		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL	495	20	GRIFFIN BEAKERS	42.8800	1.00	42.88	
						LLC - ALL PA							
664		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL	495	20	GRIFFIN BEAKERS	64.2000	1.00	64.20	
						LLC - ALL PA							
664		03/28/16	OG-1009644	07/06/20	553797	VWR INTERNATIONAL	495	20	METHANOL	359.8600	1.00	359.86	
						LLC - ALL PA							
664			OG-1009644						Purchase Order Total			1,533.26	
664	OC-14488	03/28/16	OG-1009947	07/06/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	236.0000	1.00	236.00	SW
						LLC - ALL PA							
664	OC-14488		OG-1009947						Purchase Order Total			236.00	
664	OC-14488	03/28/16	OG-1013621	07/20/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	2336.0000	1.00	2,336.00	SW
						LLC - ALL PA							
664	OC-14488		OG-1013621						Purchase Order Total			2,336.00	
664	OC-14488	03/28/16	OG-1014694	07/24/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	561.3100	1.00	561.31	SW
						LLC - ALL PA							
664	OC-14488		OG-1014694						Purchase Order Total			561.31	
664	OC-14488	03/28/16	OG-1014845	07/24/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	1886.5600	1.00	1,886.56	SW
						LLC - ALL PA							
664	OC-14488		OG-1014845						Purchase Order Total			1,886.56	
664	OC-14488	03/28/16	OG-1015628	07/28/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	18.7300	1.00	18.73	SW
						LLC - ALL PA							
664	OC-14488		OG-1015628						Purchase Order Total			18.73	
664	OC-14488	03/28/16	OG-1016245	07/31/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	354.0000	1.00	354.00	SW
						LLC - ALL PA							
664	OC-14488		OG-1016245						Purchase Order Total			354.00	
664	OC-14488	03/28/16	OG-1016249	07/31/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	1559.3100	1.00	1,559.31	SW
						LLC - ALL PA							
664	OC-14488		OG-1016249						Purchase Order Total			1,559.31	
664	OC-14488	03/28/16	OG-1016552	08/03/20	553797	VWR INTERNATIONAL	495	20	ARCHWAY MEDICAL MASKS	1479.4600	1.00	1,479.46	SW
						LLC - ALL PA							
664		03/28/16	OG-1016552	08/03/20	553797	VWR INTERNATIONAL	495	20	3-IN-1 MEDICAL MASKS	575.3400	1.00	575.34	
						LLC - ALL PA							
664		03/28/16	OG-1016552	08/03/20	553797	VWR INTERNATIONAL	495	20	DISPOSABLE LAB COATS	1095.9000	1.00	1,095.90	
						LLC - ALL PA							



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064		03/28/16	OG-1016552	08/03/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SMALL SIZE MEDICAL MASKS	986.3000	1.00	986.30	
064			OG-1016552							Purchase Order Total		4,137.00	
064	OC-14488	03/28/16	OG-1017035	08/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	97.6400	1.00	97.64	SW
064	OC-14488		OG-1017035							Purchase Order Total		97.64	
064	OC-14488	03/28/16	OG-1017038	08/04/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	18.7300	1.00	18.73	SW
064	OC-14488		OG-1017038							Purchase Order Total		18.73	
064	OC-14488	03/28/16	OG-1017408	08/06/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	567.1600	1.00	567.16	SW
064	OC-14488		OG-1017408							Purchase Order Total		567.16	
064	OC-14488	03/28/16	OG-1018189	08/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	85.3800	1.00	85.38	SW
064	OC-14488		OG-1018189							Purchase Order Total		85.38	
064	OC-14488	03/28/16	OG-1018195	08/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	188.9100	1.00	188.91	SW
064	OC-14488		OG-1018195							Purchase Order Total		188.91	
064	OC-14488	03/28/16	OG-1018986	08/12/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	110.1800	1.00	110.18	SW
064	OC-14488		OG-1018986							Purchase Order Total		110.18	
064	OC-14488	03/28/16	OG-1019431	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ASSEMBLED VIAL KIT	1.0000	78.68	78.68	SW
064		03/28/16	OG-1019431	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	9MM SCREW-THREADED CAPS YELLOW	2.0000	35.66	71.32	
064		03/28/16	OG-1019431	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PURPLE NITROL GLOVES - SMALL	4.0000	13.55	54.20	
064		03/28/16	OG-1019431	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SPRAY BOTTLES	5.0000	5.46	27.30	
064		03/28/16	OG-1019431	08/13/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	2-PROPANOL	1.0000	117.67	117.67	
064			OG-1019431							Purchase Order Total		349.17	
064	OC-14488	03/28/16	OG-1020075	08/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	212.6000	1.00	212.60	SW
064		03/28/16	OG-1020075	08/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	212.6000	1.00	212.60	
064			OG-1020075							Purchase Order Total		425.20	
064	OC-14488	03/28/16	OG-1020097	08/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1535.1300	1.00	1,535.13	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/28/16	OG-1020097	08/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	30.5400	1.00	30.54	
064			OG-1020097							Purchase Order Total		1,565.67	
064	OC-14488	03/28/16	OG-1020127	08/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BLEACH-RITE	85.4100	1.00	85.41	SW
064		03/28/16	OG-1020127	08/18/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES	1168.0000	1.00	1,168.00	
064			OG-1020127							Purchase Order Total		1,253.41	
064	OC-14488	03/28/16	OG-1020761	08/19/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	89.9600	1.00	89.96	SW
064	OC-14488		OG-1020761							Purchase Order Total		89.96	
064	OC-14488	03/28/16	OG-1024790	09/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	876.0000	1.00	876.00	SW
064	OC-14488		OG-1024790							Purchase Order Total		876.00	
064	OC-14488	03/28/16	OG-1024795	09/09/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1546.3400	1.00	1,546.34	SW
064	OC-14488		OG-1024795							Purchase Order Total		1,546.34	
064	OC-14488	03/28/16	OG-1024993	09/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	538.2000	1.00	538.20	SW
064	OC-14488		OG-1024993							Purchase Order Total		538.20	
064	OC-14488	03/28/16	OG-1025002	09/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	215.2800	1.00	215.28	SW
064	OC-14488		OG-1025002							Purchase Order Total		215.28	
064	OC-14488	03/28/16	OG-1025007	09/10/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	215.2800	1.00	215.28	SW
064	OC-14488		OG-1025007							Purchase Order Total		215.28	
064	OC-14488	03/28/16	OG-1025338	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2152.8000	1.00	2,152.80	SW
064	OC-14488		OG-1025338							Purchase Order Total		2,152.80	
064	OC-14488	03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES SMALL	1.0000	107.64	107.64	SW
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES MEDIUM	10.0000	107.64	1,076.40	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES LARGE	5.0000	107.64	538.20	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	YELLOW CAPS	5.0000	35.66	178.30	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPET TIPS	15.0000	118.83	1,782.45	

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064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UNIVERSAL PIPET TIPS	1.0000	51.16	51.16	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CULTURE TUBES	1.0000	44.44	44.44	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PLUG CAPS	1.0000	17.84	17.84	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TRANSFER PIPETS	3.0000	89.62	268.86	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPET TIPS	10.0000	63.23	632.30	
064		03/28/16	OG-1025346	09/11/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPET TIPS	11.0000	109.28	1,202.08	
064			OG-1025346						Purchase Order Total			5,899.67	
064	OC-14488	03/28/16	OG-1025957	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	322.8300	1.00	322.83	SW
064	OC-14488		OG-1025957						Purchase Order Total			322.83	
064	OC-14488	03/28/16	OG-1025965	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	4.5400	1.00	4.54	SW
064	OC-14488		OG-1025965						Purchase Order Total			4.54	
064	OC-14488	03/28/16	OG-1026001	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	4166.7200	1.00	4,166.72	SW
064		03/28/16	OG-1026001	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1076.7200	1.00	1,076.72	
064			OG-1026001						Purchase Order Total			5,243.44	
064	OC-14488	03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES SMALL	1.0000	107.64	107.64	SW
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES MEDIUM	10.0000	107.64	1,076.40	
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLOVES LARGE	5.0000	107.64	538.20	
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	YELLOW CAPS	5.0000	35.66	178.30	
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPET TIPS	15.0000	118.83	1,782.45	
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PIPET TIPS	1.0000	161.10	161.10	
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CULTURE TUBES	1.0000	44.44	44.44	
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL	495	20	PLUG CAPS	1.0000	17.84	17.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA							
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL	495	20	TRANSFER PIPETS	3.0000	89.62	268.86	
						LLC - ALL PA							
064		03/28/16	OG-1026019	09/15/20	553797	VWR INTERNATIONAL	495	20	PIPET TIPS	10.0000	63.23	632.30	
						LLC - ALL PA							
064			OG-1026019							Purchase Order Total		4,807.53	
064	OC-14488	03/28/16	OG-1028124	09/23/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	731.4500	1.00	731.45	SW
						LLC - ALL PA							
064	OC-14488		OG-1028124							Purchase Order Total		731.45	
064	OC-14488	03/28/16	OG-1028885	09/28/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	178.6700	1.00	178.67	SW
						LLC - ALL PA							
064	OC-14488		OG-1028885							Purchase Order Total		178.67	
064	OC-14488	03/28/16	OG-1029252	09/29/20	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	901.2000	1.00	901.20	SW
						LLC - ALL PA							
064	OC-14488		OG-1029252							Purchase Order Total		901.20	
064	OC-14491	03/30/16	OG-1008919	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	352.8000	1.00	352.80	
064	OC-14491		OG-1008919							Purchase Order Total		352.80	
064	OC-14491	03/30/16	OG-1008924	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	169.4500	1.00	169.45	
064	OC-14491		OG-1008924							Purchase Order Total		169.45	
064	OC-14491	03/30/16	OG-1008928	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	278.6700	1.00	278.67	
064	OC-14491		OG-1008928							Purchase Order Total		278.67	
064	OC-14491	03/30/16	OG-1008939	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1497.0100	1.00	1,497.01	
064	OC-14491		OG-1008939							Purchase Order Total		1,497.01	
064	OC-14491	03/30/16	OG-1008942	07/01/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	567.3400	1.00	567.34	
064	OC-14491		OG-1008942							Purchase Order Total		567.34	
064	OC-14491	03/30/16	OG-1009953	07/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	567.3400	1.00	567.34	
064	OC-14491		OG-1009953							Purchase Order Total		567.34	
064	OC-14491	03/30/16	OG-1014696	07/24/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	375.8300	1.00	375.83	
064	OC-14491		OG-1014696							Purchase Order Total		375.83	
064	OC-14491	03/30/16	OG-1016239	07/31/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	51.9000	1.00	51.90	
064	OC-14491		OG-1016239							Purchase Order Total		51.90	

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064	OC-14491	03/30/16	OG-1017412	08/06/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4164.9000	1.00	4,164.90	
064	OC-14491		OG-1017412							Purchase Order Total		4,164.90	
064	OC-14491	03/30/16	OG-1019446	08/13/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2832.7300	1.00	2,832.73	
064	OC-14491		OG-1019446							Purchase Order Total		2,832.73	
064	OC-14491	03/30/16	OG-1020142	08/18/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1629.8100	1.00	1,629.81	
064	OC-14491		OG-1020142							Purchase Order Total		1,629.81	
064	OC-14491	03/30/16	OG-1025878	09/15/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3760.8900	1.00	3,760.89	
064		03/30/16	OG-1025878	09/15/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	224.5400	1.00	224.54	
064			OG-1025878							Purchase Order Total		3,985.43	
064	OC-14491	03/30/16	OG-1025969	09/15/20	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	737.4000	1.00	737.40	
064	OC-14491		OG-1025969							Purchase Order Total		737.40	
064	OC-14534	06/23/16	OG-1009191	07/01/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	6.0000	1,003.75	6,022.50	
064	OC-14534		OG-1009191							Purchase Order Total		6,022.50	
064	OC-14534	06/23/16	OG-1014349	07/23/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	25.0000	106.58	2,664.50	
064	OC-14534		OG-1014349							Purchase Order Total		2,664.50	
064	OC-14534	06/23/16	OG-1018238	08/10/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	5.0000	10.22	51.10	
064	OC-14534		OG-1018238							Purchase Order Total		51.10	
064	OC-14534	06/23/16	OG-1019369	08/13/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	30.0000	136.51	4,095.30	
064	OC-14534		OG-1019369							Purchase Order Total		4,095.30	
064	OC-14534	06/23/16	OG-1024312	09/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TT2592A	4.0000	561.93	2,247.72	
064		06/23/16	OG-1024312	09/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TT05707AA	4.0000	22.75	91.00	
064		06/23/16	OG-1024312	09/08/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TT05709AA	4.0000	70.98	283.92	
064			OG-1024312							Purchase Order Total		2,622.64	
064	OC-14550	07/14/16	OG-1010848	07/08/20	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	2.0000	1,049.00	2,098.00	SW
064	OC-14550	07/14/16	OG-1010848	07/08/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	2.0000	200.00	400.00	SW

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						ACCESSORIES - LINCO			WINDOW/DOOR				
									Purchase Order Total			2,498.00	
064	OC-14550	07/14/16	OG-1021676	08/24/20	506572	CAPE TRUCK	055	88	TOPPERS FOR PICKUP	1.0000	1,049.00	1,049.00	
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1021676	08/24/20	506572	CAPE TRUCK	055	88	ALUMINUM BODY SHELL	1.0000	1,199.00	1,199.00	SW
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1021676	08/24/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
064	OC-14550	07/14/16	OG-1021676	08/24/20	506572	CAPE TRUCK	055	88	DOUBLE REAR DOORS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO							
064		07/14/16	OG-1021676	08/24/20	506572	CAPE TRUCK	055	88	REVERSE CAMERA	1.0000	252.00	252.00	
						ACCESSORIES - LINCO							
									Purchase Order Total			2,900.00	
064	OC-14550	07/14/16	OG-1022192	08/26/20	506572	CAPE TRUCK	055	88	TOPPERS FOR PICKUP	1.0000	1,049.00	1,049.00	
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1022192	08/26/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	1.0000	200.00	200.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
									Purchase Order Total			1,249.00	
064	OC-14550	07/14/16	OG-1024525	09/08/20	506572	CAPE TRUCK	055	88	TOPPERS FOR PICKUP	1.0000	1,049.00	1,049.00	
						ACCESSORIES - LINCO							
									Purchase Order Total			1,049.00	
064	OC-14550	07/14/16	OG-1024706	09/09/20	506572	CAPE TRUCK	055	88	TOPPERS FOR PICKUP	2.0000	1,049.00	2,098.00	
						ACCESSORIES - LINCO							
064	OC-14550	07/14/16	OG-1024706	09/09/20	506572	CAPE TRUCK	055	88	SLIDE ACCESS	2.0000	200.00	400.00	SW
						ACCESSORIES - LINCO			WINDOW/DOOR				
									Purchase Order Total			2,498.00	
064	OC-14583	08/26/16	OG-1009571	07/02/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
									Purchase Order Total			78.00	
064	OC-14583	08/26/16	OG-1015190	07/27/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	21.0000	107.50	2,257.50	
064	OC-14583	08/26/16	OG-1015190	07/27/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	21.0000	78.00	1,638.00	
									Purchase Order Total			3,895.50	
064	OC-14583	08/26/16	OG-1020308	08/18/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	
									Purchase Order Total			78.00	
064	OC-14583	08/26/16	OG-1021784	08/25/20	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	78.00	78.00	

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064	OC-14583		OG-1021784							Purchase Order Total		78.00	
064	OC-14597	09/07/16	OG-1009579	07/02/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	92.8800	1.00	92.88	
064	OC-14597		OG-1009579							Purchase Order Total		92.88	
064	OC-14597	09/07/16	OG-1011876	07/13/20	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	278.6400	1.00	278.64	
064	OC-14597		OG-1011876							Purchase Order Total		278.64	
064	OC-14680	11/22/16	OG-1009111	07/01/20	2574796	SHI INTERNATIONAL CORP	208		TELERIK DEV CRAFT LICENSE	10.0000	613.32	6,133.20	
064	OC-14680		OG-1009111							Purchase Order Total		6,133.20	
064	OC-14680	11/22/16	OG-1018808	08/11/20	2574796	SHI INTERNATIONAL CORP	208		SAP CRYSTAL REPORTS 2016	2.0000	444.67	889.34	
064	OC-14680		OG-1018808							Purchase Order Total		889.34	
064	OC-14680	11/22/16	O6-1010268	07/07/20	2574796	SHI INTERNATIONAL CORP	208		NEW PHOTOSHOP CLOUD LICENSES	5.0000	321.91	1,609.55	
064	OC-14680		O6-1010268							Purchase Order Total		1,609.55	
064	OC-14680	11/22/16	O6-1014363	07/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3.0000	352.64	1,057.92	
064	OC-14680		O6-1014363							Purchase Order Total		1,057.92	
064	OC-14680	11/22/16	O6-1014412	07/23/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	352.6400	1.00	352.64	
064	OC-14680		O6-1014412							Purchase Order Total		352.64	
064	OC-14680	11/22/16	O6-1017580	08/06/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	352.6400	1.00	352.64	
064	OC-14680		O6-1017580							Purchase Order Total		352.64	
064	OC-14680	11/22/16	O6-1017591	08/06/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	352.6400	1.00	352.64	
064	OC-14680		O6-1017591							Purchase Order Total		352.64	
064	OC-14680	11/22/16	O6-1018129	08/10/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	352.6400	1.00	352.64	
064	OC-14680		O6-1018129							Purchase Order Total		352.64	
064	OC-14680	11/22/16	O6-1020983	08/20/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	1.0000	1,430.18	1,430.18	
064	OC-14680		O6-1020983							Purchase Order Total		1,430.18	
064	OC-14680	11/22/16	O6-1021710	08/25/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	399.7600	1.00	399.76	
064	OC-14680		O6-1021710							Purchase Order Total		399.76	
064	OC-14680	11/22/16	O6-1022651	08/28/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	3.0000	399.76	1,199.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14680		OG-1022651							Purchase Order Total		1,199.28	
064	OC-14680	11/22/16	OG-1025775	09/14/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	940.6000	1.00	940.60	
064	OC-14680		OG-1025775							Purchase Order Total		940.60	
064	OC-14692	12/21/16	OG-1015912	07/29/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1860.0000	1.00	1,860.00	
064	OC-14692		OG-1015912							Purchase Order Total		1,860.00	
064	OC-14692	12/21/16	OG-1018214	08/10/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	13400.0000	1.00	13,400.00	
064	OC-14692		OG-1018214							Purchase Order Total		13,400.00	
064	OC-14692	12/21/16	OG-1021996	08/25/20	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	2203.0000	1.00	2,203.00	
064	OC-14692		OG-1021996							Purchase Order Total		2,203.00	
064	OC-14802	05/16/17	OG-1022756	08/28/20	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	1.0000	295.00	295.00	
064	OC-14802		OG-1022756							Purchase Order Total		295.00	
064	OC-14805	06/07/17	OG-1009080	07/01/20	1183879	FILEBOUND SOLUTIONS INC	920	45	UPLAND SOFTWARE ANNUAL FILE	1.0000	15,125.00	15,125.00	
064	OC-14805		OG-1009080							Purchase Order Total		15,125.00	
064	OC-14812	06/22/17	OG-1011786	07/13/20	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	10.0000	300.00	3,000.00	
064	OC-14812		OG-1011786							Purchase Order Total		3,000.00	
064	OC-14846	09/22/17	OG-1013992	07/21/20	2022807	911 CUSTOM LLC	680	46	CTS-L140-1 FIXED STOCK	6.0000	929.70	5,578.20	
064	OC-14846		OG-1013992							Purchase Order Total		5,578.20	
064	OC-14846	09/22/17	OG-1022432	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 4230 40MM HEAT-LR	500.0000	32.90	16,450.00	
064	OC-14846	09/22/17	OG-1022432	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 5230 GRENADE-FLAMELESS	17.0000	31.63	537.71	
064	OC-14846	09/22/17	OG-1022432	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 6210R COLORED SMOKE TRAIN	75.0000	44.02	3,301.50	
064	OC-14846	09/22/17	OG-1022432	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 6210 SMOKE GRENADE	200.0000	28.37	5,674.00	
064	OC-14846	09/22/17	OG-1022432	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 9230 RUBBER BALL BLAST	150.0000	32.59	4,888.50	
064	OC-14846	09/22/17	OG-1022432	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 5210 SMOKE GRENADE	100.0000	29.52	2,952.00	
064	OC-14846		OG-1022432							Purchase Order Total		33,803.71	
064	OC-14846	09/22/17	OG-1022435	08/27/20	2022807	911 CUSTOM LLC	680	46	CTS 4233 40MM SKAT	662.0000	32.90	21,779.80	



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64	OC-14846	09/22/17	OG-1022435	08/27/20	2022807	911 CUSTOM LLC	680	46	SHELL BLACK CTS 9590 STINGER	300.0000	52.50	15,750.00	
64		09/22/17	OG-1022435	08/27/20	2022807	911 CUSTOM LLC	680	46	GRENADA W/SAF NON-LETHAL ROUNDS	2970.0000	1.00	2,970.00	
64			OG-1022435						Purchase Order Total			40,499.80	
64	OC-14931	01/19/18	OG-1009257	07/01/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS - 850IF	60.0000	8.08	484.80	
64	OC-14931		OG-1009257						Purchase Order Total			484.80	
64	OC-14935	09/09/20	OG-1028984	09/28/20	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	PROJECT MANAGER/BUSINESS	6.0000	145.00	870.00	
64	OC-14935	09/09/20	OG-1028984	09/28/20	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	PROGRAMMER ANALYST III	24.0000	135.00	3,240.00	
64	OC-14935	09/09/20	OG-1028984	09/28/20	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	PROGRAMMER ANALYST II	30.0000	120.00	3,600.00	
64	OC-14935		OG-1028984						Purchase Order Total			7,710.00	
64	OC-14996	05/21/18	OG-1026147	09/15/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	200.0000	1.44	288.00	SW
64	OC-14996	05/21/18	OG-1026147	09/15/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.47	94.00	SW
64	OC-14996		OG-1026147						Purchase Order Total			382.00	
64	OC-15000	06/14/18	OG-1008907	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	13.74	13.74	
64	OC-15000		OG-1008907						Purchase Order Total			13.74	
64	OC-15000	06/14/18	OG-1009060	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0000	103.03	3,090.90	
64	OC-15000		OG-1009060						Purchase Order Total			3,090.90	
64	OC-15000	06/14/18	OG-1010620	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	16.20	97.20	
64	OC-15000		OG-1010620						Purchase Order Total			97.20	
64	OC-15000	06/14/18	OG-1010641	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	13.74	164.88	
64	OC-15000		OG-1010641						Purchase Order Total			164.88	
64	OC-15000	06/14/18	OG-1010651	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3.02	3.02	
64		06/14/18	OG-1010651	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 DESK ORGANIZER, LETTER, 6	1.0000	49.50	49.50	
64			OG-1010651						Purchase Order Total			52.52	
64	OC-15000	06/14/18	OG-1011047	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.7200	1.00	87.72	

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064	OC-15000		OG-1011047							Purchase Order Total		87.72	
064	OC-15000	06/14/18	OG-1011711	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6900	1.00	27.69	
064	OC-15000		OG-1011711							Purchase Order Total		27.69	
064	OC-15000	06/14/18	OG-1012288	07/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	407.00	407.00	
064	OC-15000		OG-1012288							Purchase Order Total		407.00	
064	OC-15000	06/14/18	OG-1013544	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.2600	1.00	325.26	
064	OC-15000		OG-1013544							Purchase Order Total		325.26	
064	OC-15000	06/14/18	OG-1014334	07/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.2300	1.00	2.23	
064	OC-15000		OG-1014334							Purchase Order Total		2.23	
064	OC-15000	06/14/18	OG-1015721	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1715.2800	1.00	1,715.28	
064	OC-15000		OG-1015721							Purchase Order Total		1,715.28	
064	OC-15000	06/14/18	OG-1016036	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.6600	1.00	17.66	
064	OC-15000		OG-1016036							Purchase Order Total		17.66	
064	OC-15000	06/14/18	OG-1016723	08/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.8200	1.00	53.82	
064	OC-15000		OG-1016723							Purchase Order Total		53.82	
064	OC-15000	06/14/18	OG-1017404	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.8000	1.00	86.80	
064	OC-15000		OG-1017404							Purchase Order Total		86.80	
064	OC-15000	06/14/18	OG-1017457	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.6500	1.00	167.65	
064	OC-15000		OG-1017457							Purchase Order Total		167.65	
064	OC-15000	06/14/18	OG-1017462	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	37.58	225.48	
064		06/14/18	OG-1017462	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PK250 TRASH BAG 33 GALLON	4.0000	70.20	280.80	
064			OG-1017462							Purchase Order Total		506.28	
064	OC-15000	06/14/18	OG-1017506	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.0000	11.81	129.91	
064		06/14/18	OG-1017506	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED LIGHT STICK 6" LENGTH	2.0000	3.99	7.98	
064		06/14/18	OG-1017506	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNAPLIGHT BY CYALUME	3.0000	11.81	35.43	

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064			OG-1017506							Purchase Order Total		173.32	
064	OC-15000	06/14/18	OG-1017512	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	6.73	161.52	
064	OC-15000		OG-1017512							Purchase Order Total		161.52	
064	OC-15000	06/14/18	OG-1017521	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.3800	1.00	21.38	
064	OC-15000		OG-1017521							Purchase Order Total		21.38	
064	OC-15000	06/14/18	OG-1019405	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.9200	1.00	246.92	
064	OC-15000		OG-1019405							Purchase Order Total		246.92	
064	OC-15000	06/14/18	OG-1020086	08/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.1000	1.00	35.10	
064	OC-15000		OG-1020086							Purchase Order Total		35.10	
064	OC-15000	06/14/18	OG-1020923	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	1.87	5.61	
064	OC-15000		OG-1020923							Purchase Order Total		5.61	
064	OC-15000	06/14/18	OG-1020928	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	49.25	49.25	
064	OC-15000		OG-1020928							Purchase Order Total		49.25	
064	OC-15000	06/14/18	OG-1022414	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.7600	1.00	666.76	
064	OC-15000		OG-1022414							Purchase Order Total		666.76	
064	OC-15000	06/14/18	OG-1024342	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	27.63	165.78	
064	OC-15000		OG-1024342							Purchase Order Total		165.78	
064	OC-15000	06/14/18	OG-1024717	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.2400	1.00	12.24	
064	OC-15000		OG-1024717							Purchase Order Total		12.24	
064	OC-15000	06/14/18	OG-1024719	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.4700	1.00	230.47	
064	OC-15000		OG-1024719							Purchase Order Total		230.47	
064	OC-15000	06/14/18	OG-1027220	09/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.6600	1.00	2.66	
064	OC-15000		OG-1027220							Purchase Order Total		2.66	
064	OC-15000	06/14/18	OG-1028903	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.3600	1.00	315.36	
064	OC-15000		OG-1028903							Purchase Order Total		315.36	
064	OC-15000	06/14/18	OG-1028911	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.4200	1.00	84.42	

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064	OC-15000		OG-1028911							Purchase Order Total		84.42	
064	OC-15000	06/14/18	OG-1028929	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.0000	18.23	911.50	
064	OC-15000		OG-1028929							Purchase Order Total		911.50	
064	OC-15000	06/14/18	OG-1029500	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	9.20	18.40	
064	OC-15000		OG-1029500							Purchase Order Total		18.40	
064	OC-15002	06/14/18	OG-1012863	07/16/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.0000	5.19	1,686.75	
064	OC-15002		OG-1012863							Purchase Order Total		1,686.75	
064	OC-15002	06/14/18	OG-1017526	08/06/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	WINDEX 32 OZ BOTTLE CLEAR	2.0000	87.74	175.48	
064	OC-15002		OG-1017526							Purchase Order Total		175.48	
064	OC-15002	06/14/18	OG-1020935	08/20/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0000	103.00	1,957.00	
064	OC-15002		OG-1020935							Purchase Order Total		1,957.00	
064	OC-15002	06/14/18	OG-1029494	09/30/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	259.5000	1.00	259.50	
064	OC-15002		OG-1029494							Purchase Order Total		259.50	
064	OC-15003	06/14/18	OG-1009030	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	21.0000	459.59	9,651.39	
064		06/14/18	OG-1009030	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MSA MILLENNIUM CBRN MASK	1.0000	459.59	459.59	
064		06/14/18	OG-1009030	07/01/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MSA MILLENNIUM CBRN MASK	2.0000	459.59	919.18	
064			OG-1009030							Purchase Order Total		11,030.16	
064	OC-15003	06/14/18	OG-1018125	08/10/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2.0000	80.64	161.28	
064	OC-15003		OG-1018125							Purchase Order Total		161.28	
064	OC-15003	06/14/18	OG-1029479	09/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1.0000	135.95	135.95	
064		06/14/18	OG-1029479	09/30/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SURE-GRIP® EX COMPAC FLAMMABLE	1.0000	550.67	550.67	
064			OG-1029479							Purchase Order Total		686.62	
064	OC-15032	10/22/18	OG-1025187	09/11/20	505365	GALLS LLC - PURCHASING	680	00	TP079 BLK	20.0000	455.00	9,100.00	
064		10/22/18	OG-1025187	09/11/20	505365	GALLS LLC - PURCHASING	680	00	TP335 PAULSON	20.0000	75.00	1,500.00	
064			OG-1025187							Purchase Order Total		10,600.00	

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064	OC-15063	11/14/18	OG-1012195	07/14/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121358-01-1 TSC7 ACCESSORY	1.0000	378.00	378.00	
064	OC-15063		OG-1012195							Purchase Order Total		378.00	
064	OC-15063	11/14/18	OG-1024620	09/09/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	45315.0000	1.00	45,315.00	
064	OC-15063		OG-1024620							Purchase Order Total		45,315.00	
064	OC-15088	02/12/19	OG-1008912	07/01/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	7920.0000	1.00	7,920.00	
064		02/12/19	OG-1008912	07/01/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-1008912							Purchase Order Total		8,046.50	
064	OC-15088	02/12/19	OG-1008915	07/01/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	534.0000	1.00	534.00	
064		02/12/19	OG-1008915	07/01/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-1008915							Purchase Order Total		581.00	
064	OC-15088	02/12/19	OG-1009900	07/06/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	673.8400	1.00	673.84	
064		02/12/19	OG-1009900	07/06/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	86.5000	1.00	86.50	
064			OG-1009900							Purchase Order Total		760.34	
064	OC-15088	02/12/19	OG-1014574	07/24/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1856.0000	1.00	1,856.00	
064		02/12/19	OG-1014574	07/24/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	116.5000	1.00	116.50	
064			OG-1014574							Purchase Order Total		1,972.50	
064	OC-15088	02/12/19	OG-1014576	07/24/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	121.0000	1.00	121.00	
064		02/12/19	OG-1014576	07/24/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	47.0000	1.00	47.00	
064			OG-1014576							Purchase Order Total		168.00	
064	OC-15088	02/12/19	OG-1016611	08/03/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3343.8400	1.00	3,343.84	
064		02/12/19	OG-1016611	08/03/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	126.5000	1.00	126.50	
064			OG-1016611							Purchase Order Total		3,470.34	
064	OC-15088	02/12/19	OG-1017406	08/06/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2592.0000	1.00	2,592.00	
064		02/12/19	OG-1017406	08/06/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	

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			OG-1017406			CORPORATION								
064										Purchase Order Total		2,691.00		
064	OC-15088	02/12/19	OG-1018683	08/11/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1467.0000	1.00	1,467.00		
064		02/12/19	OG-1018683	08/11/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	116.5000	1.00	116.50		
064			OG-1018683			CORPORATION								
064										Purchase Order Total		1,583.50		
064	OC-15088	02/12/19	OG-1020134	08/18/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	55602.0000	1.00	55,602.00		
064		02/12/19	OG-1020134	08/18/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-1020134			CORPORATION								
064										Purchase Order Total		55,728.50		
064	OC-15088	02/12/19	OG-1025147	09/11/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	33480.0000	1.00	33,480.00		
064		02/12/19	OG-1025147	09/11/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064		02/12/19	OG-1025147	09/11/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	61.0000	1.00	61.00		
064			OG-1025147			CORPORATION								
064										Purchase Order Total		33,667.50		
064	OC-15088	02/12/19	OG-1025873	09/15/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3685.0000	1.00	3,685.00		
064		02/12/19	OG-1025873	09/15/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-1025873			CORPORATION								
064										Purchase Order Total		3,811.50		
064	OC-15088	02/12/19	OG-1025883	09/15/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3196.3000	1.00	3,196.30		
064		02/12/19	OG-1025883	09/15/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-1025883			CORPORATION								
064										Purchase Order Total		3,322.80		
064	OC-15088	02/12/19	OG-1026071	09/15/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	543.6800	1.00	543.68		
064		02/12/19	OG-1026071	09/15/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50		
064			OG-1026071			CORPORATION								
064										Purchase Order Total		608.18		
064	OC-15088	02/12/19	OG-1027645	09/22/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	9900.0000	1.00	9,900.00		
064		02/12/19	OG-1027645	09/22/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50		
064			OG-1027645			CORPORATION								
064										Purchase Order Total		10,026.50		

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064	OC-15088	02/12/19	OG-1028889	09/28/20	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2385.0000	1.00	2,385.00	
064		02/12/19	OG-1028889	09/28/20	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-1028889							Purchase Order Total		2,484.00	
064	OC-15260	02/14/20	OG-1021020	08/20/20	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1132.0000	1.00	1,132.00	
064		02/14/20	OG-1021020	08/20/20	503555	STALKER RADAR	680	77	SHIPPING	100.0000	1.00	100.00	
064			OG-1021020							Purchase Order Total		1,232.00	
064	ON-105724	07/01/20	09-1010690	07/08/20	3097939	CALLYO 2009 CORP	680	00	BASIC CALLYO SYSTEM	12.0000	50.00	600.00	
064	ON-105724	07/01/20	09-1010690	07/08/20	3097939	CALLYO 2009 CORP	680	00	CALLYO LINES	288.0000	15.00	4,320.00	
064	ON-105724	07/01/20	09-1010690	07/08/20	3097939	CALLYO 2009 CORP	680	00	CALLYO PRO	12.0000	20.00	240.00	
064	ON-105724		09-1010690							Purchase Order Total		5,160.00	
064	ON-105735	07/01/20	09-1010498	07/08/20	4228680	REALVNC LIMITED	208	00	REALVNC SOFTWARE LICENSE	1.0000	5,000.00	5,000.00	
064	ON-105735		09-1010498							Purchase Order Total		5,000.00	
064	ON-105867	07/14/20	09-1015042	07/27/20	504996	AMERICOM COMMUNICATIONS CORP	208	00	AVIGILON ENTERPRISE UPGRADE	1.0000	371.00	371.00	
064	ON-105867		09-1015042							Purchase Order Total		371.00	
064	ON-106084	08/03/20	09-1017845	08/07/20	2544963	GRAYSHIFT	208	45	GRAYKEY LICENSE RENEWAL	1.0000	18,000.00	18,000.00	
064	ON-106084		09-1017845							Purchase Order Total		18,000.00	
064	ON-106151	08/10/20	OP-1018945	08/12/20	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	PL INTERCEPT NETWORK SITE	10.0000	2,416.40	24,164.00	
064	ON-106151		OP-1018945							Purchase Order Total		24,164.00	
064	ON-106353	08/28/20	OP-1023946	09/04/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE UPDATE FOR	1.0000	495.00	495.00	
064	ON-106353		OP-1023946							Purchase Order Total		495.00	
064	ON-106455	09/04/20	09-1024605	09/09/20	3098325	INPUT ACE	208	00	INPUT ACE VIDEO SOFTWARE	1.0000	995.00	995.00	
064	ON-106455		09-1024605							Purchase Order Total		995.00	
064	ON-106481	09/09/20	09-1029103	09/29/20	1183879	FILEBOUND SOLUTIONS INC			FILEBOUND RECORDS MGT. LICENSE	1.0000	5,565.00	5,565.00	
064	ON-106481		09-1029103							Purchase Order Total		5,565.00	
064	ON-106511	09/14/20	09-1029105	09/29/20	1183879	FILEBOUND SOLUTIONS INC	920	45	SOFTWARE LICELNSE	1.0000	3,750.00	3,750.00	
064	ON-106511	09/14/20	09-1029105	09/29/20	1183879	FILEBOUND SOLUTIONS INC	920	45	SOFTWARE LICELNSE	1.0000	750.00	750.00	
064	ON-106511		09-1029105							Purchase Order Total		4,500.00	

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064	ON-106702	09/30/20	09-1029574	09/30/20	500412	DATAMAXX APPLIED TECHNOLOGIES	920	45	DATAMAXX SOW TO INTERFACE	1.0000	14,000.00	14,000.00	
064	ON-106702		09-1029574							Purchase Order Total		14,000.00	
064	OO-106106	08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	LAFAYETTE POLYGRAPH	3.0000	3,747.00	11,241.00	DPA
064	OO-106106	08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	TRADE IN ALLOWANCE	3.0000	2,000.00-	6,000.00-	DPA
064	OO-106106	08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	962	86	SHIPPING	1.0000	90.00	90.00	DPA
064	OO-106106	08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	OXYGEN SENSOR	3.0000	252.00	756.00	DPA
064		08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	LAFAYETTE POLYGRAPH	3.0000	2,498.00	7,494.00	
064		08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	962	86	SHIPPING	1.0000	60.00	60.00	
064		08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	OXYGEN SENSOR	3.0000	168.00	504.00	
064		08/05/20	ZO-1017319	08/05/20	531763	LAFAYETTE INSTRUMENT COMPANY	962	86	SHIPPING	1.0000	60.00	60.00	
064			ZO-1017319							Purchase Order Total		14,205.00	
064	O4-58610	11/12/13	09-1008953	07/01/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	141.8700	1.00	141.87	
064	O4-58610		09-1008953							Purchase Order Total		141.87	
064	O4-58610	11/12/13	09-1009939	07/06/20	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	141.8700	1.00	141.87	
064	O4-58610		09-1009939							Purchase Order Total		141.87	
064	O4-64499	09/18/19	09-1010720	07/08/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1010720							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1011805	07/13/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	825.70	825.70	
064	O4-64499		09-1011805							Purchase Order Total		825.70	
064	O4-64499	09/18/19	09-1017678	08/06/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,198.89	2,198.89	
064	O4-64499		09-1017678							Purchase Order Total		2,198.89	
064	O4-64499	09/18/19	09-1018108	08/10/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1018108							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1018546	08/11/20	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70	



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						COMPANY -							Purchase Order Total	825.70
064	O4-64499		O9-1018546											
064	O4-64499	09/18/19	O9-1019318	08/13/20	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70		
						COMPANY -							Purchase Order Total	825.70
064	O4-64499		O9-1019318											
064	O4-64499	09/18/19	O9-1020531	08/19/20	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,198.89	2,198.89		
						COMPANY -							Purchase Order Total	2,198.89
064	O4-64499		O9-1020531						LINCOLN					
064	O4-64499	09/18/19	O9-1024782	09/09/20	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,279.46	3,279.46		
						COMPANY -							Purchase Order Total	3,279.46
064	O4-64499		O9-1024782											
064	O4-64499	09/18/19	O9-1024913	09/10/20	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	825.70	825.70		
						COMPANY -							Purchase Order Total	825.70
064	O4-64499		O9-1024913											
064	O4-64499	09/18/19	O9-1029140	09/29/20	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,198.89	2,198.89		
						COMPANY -							Purchase Order Total	2,198.89
064	O4-64499		O9-1029140						LINCOLN					
064	O4-75807	02/14/17	O9-1011795	07/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00		
						COMPANY -							Purchase Order Total	33.00
064	O4-75807		O9-1011795											
064	O4-75807	02/14/17	O9-1017106	08/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00		
						COMPANY -							Purchase Order Total	25.00
064	O4-75807		O9-1017106						PEST CNTRL					
064	O4-75807	02/14/17	O9-1023339	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00		
						COMPANY -							Purchase Order Total	33.00
064	O4-75807		O9-1023339											
064	O4-75807	02/14/17	O9-1023340	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00		
						COMPANY -							Purchase Order Total	25.00
064	O4-75807		O9-1023340						PEST CNTRL					
064	O4-75807	02/14/17	O9-1023343	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00		
						COMPANY -							Purchase Order Total	25.00
064	O4-75807		O9-1023343											
064	O4-75807	02/14/17	O9-1023344	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00		
						COMPANY -							Purchase Order Total	25.00
064	O4-75807		O9-1023344											
064	O4-75807	02/14/17	O9-1023345	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00		
						COMPANY -							Purchase Order Total	25.00
064	O4-75807		O9-1023345											
064	O4-75807	02/14/17	O9-1025872	09/15/20	2360489	GUARDIAN PEST	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00		

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						SOLUTIONS INC							
064	O4-75807		O9-1025872							Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-1025874	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-1025874							Purchase Order Total		25.00	
064	O4-81054	03/23/18	O9-1012687	07/15/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
064	O4-81054		O9-1012687							Purchase Order Total		12,653.25	
064	O4-81054	03/23/18	O9-1017809	08/07/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
064	O4-81054		O9-1017809							Purchase Order Total		12,653.25	
064	O4-81054	03/23/18	O9-1023524	09/02/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	RENEWAL 1	76277.0000	1.00	76,277.00	
064	O4-81054		O9-1023524							Purchase Order Total		76,277.00	
064	O4-81054	03/23/18	O9-1025531	09/14/20	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	SOFTWARE & HARDWARE	12653.2500	1.00	12,653.25	
064	O4-81054		O9-1025531							Purchase Order Total		12,653.25	
064	O4-81137	04/02/18	O9-1019386	08/13/20	503183	UNANIMOUS - PURCHASING	915	00	YEAR THREE - INSTALLMENT	3000.0000	1.00	3,000.00	
064	O4-81137		O9-1019386							Purchase Order Total		3,000.00	
064	O4-81421	05/03/18	O9-1009702	07/06/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
064	O4-81421		O9-1009702							Purchase Order Total		14.56	
064	O4-81421	05/03/18	O9-1011820	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	154.0000	.08	12.32	
064	O4-81421		O9-1011820							Purchase Order Total		12.32	
064	O4-81421	05/03/18	O9-1011821	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	73.0000	.08	5.84	
064	O4-81421		O9-1011821							Purchase Order Total		5.84	
064	O4-81421	05/03/18	O9-1011822	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	167.0000	.08	13.36	
064	O4-81421		O9-1011822							Purchase Order Total		13.36	
064	O4-81421	05/03/18	O9-1011826	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
064	O4-81421		O9-1011826							Purchase Order Total		14.56	
064	O4-81421	05/03/18	O9-1011827	07/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	779.0000	.08	62.32	
064	O4-81421		O9-1011827							Purchase Order Total		62.32	
064	O4-81421	05/03/18	O9-1011830	07/13/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	546.0000	.08	43.68	

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						CORPORATION			SECURE SHRED				
064	O4-81421		O9-1011830							Purchase Order Total		43.68	
064	O4-81421	05/03/18	O9-1016798	08/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	175.0000	.08	14.00	
064	O4-81421	05/03/18	O9-1016798	08/04/20	4219729	DATASHIELD CORPORATION	966	71	MISC ELECTRONICS ONSITE SHRED	2.0000	5.00	10.00	
064	O4-81421		O9-1016798							Purchase Order Total		24.00	
064	O4-81421	05/03/18	O9-1016800	08/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	573.0000	.08	45.84	
064	O4-81421		O9-1016800							Purchase Order Total		45.84	
064	O4-81421	05/03/18	O9-1017111	08/05/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	180.0000	.08	14.40	
064	O4-81421		O9-1017111							Purchase Order Total		14.40	
064	O4-81421	05/03/18	O9-1019474	08/13/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	392.0000	.08	31.36	
064	O4-81421		O9-1019474							Purchase Order Total		31.36	
064	O4-81421	05/03/18	O9-1023092	09/01/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	692.0000	.08	55.36	
064	O4-81421		O9-1023092							Purchase Order Total		55.36	
064	O4-81421	05/03/18	O9-1023346	09/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	243.0000	.08	19.44	
064	O4-81421		O9-1023346							Purchase Order Total		19.44	
064	O4-81421	05/03/18	O9-1023347	09/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	831.0000	.08	66.48	
064	O4-81421		O9-1023347							Purchase Order Total		66.48	
064	O4-81421	05/03/18	O9-1023667	09/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	127.0000	.08	10.16	
064		05/03/18	O9-1023667	09/03/20	4219729	DATASHIELD CORPORATION	966	71	INSTALL CART	1.0000	79.00	79.00	
064			O9-1023667							Purchase Order Total		89.16	
064	O4-81421	05/03/18	O9-1023669	09/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
064	O4-81421		O9-1023669							Purchase Order Total		14.48	
064	O4-81421	05/03/18	O9-1023910	09/04/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	235.0000	.08	18.80	
064	O4-81421		O9-1023910							Purchase Order Total		18.80	
064	O4-81421	05/03/18	O9-1024364	09/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1633.0000	.08	130.64	
064	O4-81421		O9-1024364							Purchase Order Total		130.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	O9-1024594	09/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	195.0000	.08	15.60	
064	O4-81421		O9-1024594							Purchase Order Total		15.60	
064	O4-82450	07/11/18	O9-1026612	09/17/20	1363427	TECAN US INC	938	63	TECAN FREEDOM EVO 150	1.0000	11,779.00	11,779.00	
064	O4-82450		O9-1026612							Purchase Order Total		11,779.00	
064	O4-82977	08/10/18	O9-1009723	07/06/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		O9-1009723							Purchase Order Total		1,491.86	
064	O4-82977	08/10/18	O9-1016837	08/04/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		O9-1016837							Purchase Order Total		1,491.86	
064	O4-82977	08/10/18	O9-1023991	09/04/20	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1491.8600	1.00	1,491.86	
064	O4-82977		O9-1023991							Purchase Order Total		1,491.86	
064	O4-85529	03/20/19	O9-1021128	08/21/20	2077077	MELTWATER NEWS US INC	956	70	MEDIA MONITORING 2020	1.0000	4,000.00	4,000.00	
064	O4-85529		O9-1021128							Purchase Order Total		4,000.00	
064	O4-86792	06/18/19	O9-1014313	07/23/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	120.0000	1.00	120.00	
064	O4-86792		O9-1014313							Purchase Order Total		120.00	
064	O4-86792	06/18/19	O9-1021217	08/21/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	2074.0000	1.00	2,074.00	
064	O4-86792		O9-1021217							Purchase Order Total		2,074.00	
064	O4-88841	11/06/19	O9-1021270	08/21/20	500254	ABBOTT LABORATORIES INC - PO'S	938	63	ARCHITECT C4000 ANNUAL	1.0000	14,086.00	14,086.00	
064	O4-88841		O9-1021270							Purchase Order Total		14,086.00	
064	O4-89165	12/17/19	O9-1023509	09/02/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT INV 2006 7/1/20	8000.0000	1.00	8,000.00	
064	O4-89165		O9-1023509							Purchase Order Total		8,000.00	
064	O4-89165	12/17/19	O9-1026575	09/17/20	2680809	BREAKPOINT TECHNOLOGY LLC	918	00	RITS SUPPORT	8000.0000	1.00	8,000.00	
064	O4-89165		O9-1026575							Purchase Order Total		8,000.00	
064	O4-90114	04/01/20	O9-1008958	07/01/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	90.0000	18.00	1,620.00	
064	O4-90114	04/01/20	O9-1008958	07/01/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	343.0000	20.00	6,860.00	
064	O4-90114	04/01/20	O9-1008958	07/01/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	431.0000	9.00	3,879.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-90114	04/01/20	09-1008958	07/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1.0000	18.00	18.00	
064	04-90114	04/01/20	09-1008958	07/01/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	64.0000	20.00	1,280.00	
064		04/01/20	09-1008958	07/01/20	2502217	INQUIRIES SCREENING	956	70	CREDIT FOR OVERPAYMENT	1.0000	12.00-	12.00-	
064			09-1008958						Purchase Order Total			13,645.00	
064	04-90114	04/01/20	09-1010587	07/08/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	236.0000	18.00	4,248.00	
064	04-90114	04/01/20	09-1010587	07/08/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	461.0000	9.00	4,149.00	
064	04-90114	04/01/20	09-1010587	07/08/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	264.0000	18.00	4,752.00	
064	04-90114	04/01/20	09-1010587	07/08/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	57.0000	20.00	1,140.00	
064	04-90114		09-1010587						Purchase Order Total			14,289.00	
064	04-90114	04/01/20	09-1010595	07/08/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1354.0000	18.00	24,372.00	
064	04-90114	04/01/20	09-1010595	07/08/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	575.0000	20.00	11,500.00	
064	04-90114		09-1010595						Purchase Order Total			35,872.00	
064	04-90114	04/01/20	09-1014176	07/22/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	15.0000	18.00	270.00	
064	04-90114	04/01/20	09-1014176	07/22/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	119.0000	20.00	2,380.00	
064	04-90114	04/01/20	09-1014176	07/22/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	21.0000	9.00	189.00	
064	04-90114	04/01/20	09-1014176	07/22/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1372.0000	18.00	24,696.00	
064	04-90114	04/01/20	09-1014176	07/22/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	576.0000	20.00	11,520.00	
064	04-90114		09-1014176						Purchase Order Total			39,055.00	
064	04-90114	04/01/20	09-1015422	07/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	35.0000	18.00	630.00	
064	04-90114	04/01/20	09-1015422	07/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	24.0000	20.00	480.00	
064	04-90114	04/01/20	09-1015422	07/28/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	1312.0000	9.00	11,808.00	
064	04-90114	04/01/20	09-1015422	07/28/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER	139.0000	18.00	2,502.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90114	04/01/20	O9-1015422	07/28/20	2502217	INQUIRIES SCREENING	956	70	SEARCH - BEHIND THE COUNTER SEARCH -	29.0000	20.00	580.00	
064	O4-90114		O9-1015422						Purchase Order Total			16,000.00	
064	O4-90114	04/01/20	O9-1017453	08/06/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	3.0000	18.00	54.00	
064	O4-90114	04/01/20	O9-1017453	08/06/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	10.0000	20.00	200.00	
064	O4-90114	04/01/20	O9-1017453	08/06/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1650.0000	18.00	29,700.00	
064	O4-90114	04/01/20	O9-1017453	08/06/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	132.0000	20.00	2,640.00	
064	O4-90114		O9-1017453						Purchase Order Total			32,594.00	
064	O4-90114	04/01/20	O9-1019724	08/14/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	154.0000	18.00	2,772.00	
064	O4-90114	04/01/20	O9-1019724	08/14/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	2.0000	20.00	40.00	
064	O4-90114	04/01/20	O9-1019724	08/14/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	564.0000	9.00	5,076.00	
064	O4-90114	04/01/20	O9-1019724	08/14/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1196.0000	18.00	21,528.00	
064	O4-90114	04/01/20	O9-1019724	08/14/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	25.0000	20.00	500.00	
064	O4-90114		O9-1019724						Purchase Order Total			29,916.00	
064	O4-90114	04/01/20	O9-1019895	08/17/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	118.0000	18.00	2,124.00	
064	O4-90114	04/01/20	O9-1019895	08/17/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	44.0000	20.00	880.00	
064	O4-90114	04/01/20	O9-1019895	08/17/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	506.0000	9.00	4,554.00	
064	O4-90114	04/01/20	O9-1019895	08/17/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	467.0000	18.00	8,406.00	
064	O4-90114	04/01/20	O9-1019895	08/17/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	109.0000	20.00	2,180.00	
064	O4-90114		O9-1019895						Purchase Order Total			18,144.00	
064	O4-90114	04/01/20	O9-1021282	08/21/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	540.0000	18.00	9,720.00	
064	O4-90114	04/01/20	O9-1021282	08/21/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	411.0000	20.00	8,220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90114		O9-1021282							Purchase Order Total		17,940.00	
064	O4-90114	04/01/20	O9-1022064	08/26/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	20.0000	9.00	180.00	
064	O4-90114	04/01/20	O9-1022064	08/26/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	407.0000	18.00	7,326.00	
064	O4-90114	04/01/20	O9-1022064	08/26/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	609.0000	20.00	12,180.00	
064	O4-90114		O9-1022064							Purchase Order Total		19,686.00	
064	O4-90114	04/01/20	O9-1022320	08/27/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	58.0000	18.00	1,044.00	
064	O4-90114	04/01/20	O9-1022320	08/27/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	13.0000	9.00	117.00	
064	O4-90114	04/01/20	O9-1022320	08/27/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1736.0000	18.00	31,248.00	
064	O4-90114	04/01/20	O9-1022320	08/27/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	88.0000	20.00	1,760.00	
064	O4-90114		O9-1022320							Purchase Order Total		34,169.00	
064	O4-90114	04/01/20	O9-1028953	09/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	7.0000	18.00	126.00	
064	O4-90114	04/01/20	O9-1028953	09/28/20	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	2.0000	20.00	40.00	
064	O4-90114	04/01/20	O9-1028953	09/28/20	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	16.0000	9.00	144.00	
064	O4-90114	04/01/20	O9-1028953	09/28/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	463.0000	18.00	8,334.00	
064	O4-90114	04/01/20	O9-1028953	09/28/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	358.0000	20.00	7,160.00	
064	O4-90114		O9-1028953							Purchase Order Total		15,804.00	
064	O4-90114	04/01/20	O9-1029564	09/30/20	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	982.0000	18.00	17,676.00	
064	O4-90114		O9-1029564							Purchase Order Total		17,676.00	
064	O4-90123	04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	XERODARK FHD IP CAMERA	10.0000	359.50	3,595.00	
064	O4-90123	04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	MOUNTING BRACKET (VISOR)	25.0000	60.00	1,500.00	
064	O4-90123	04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	VEHICLE ANTENNA - AIRGAIN	15.0000	270.00	4,050.00	
064	O4-90123	04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA MOLLE MOUNT	30.0000	17.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90123	04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	VERETOS BWC BC-02	15.0000	40.00	600.00	
064	O4-90123	04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA USB	15.0000	16.50	247.50	
064		04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	MOUNTING BRACKET (VISOR)	23.0000	77.00	1,771.00	
064		04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	CABIN CAMERA	25.0000	26.25	656.25	
064		04/02/20	O9-1029571	09/30/20	2309366	BRITE COMPUTERS	680	00	DIR-TSO-4073	1.0000	0.00		
064			O9-1029571						Purchase Order Total			12,929.75	
064	O4-90279	04/22/20	O9-1016711	08/03/20	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
064	O4-90279		O9-1016711						Purchase Order Total			270.00	
064	O4-90279	04/22/20	O9-1024593	09/09/20	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-90279		O9-1024593						Purchase Order Total			240.00	
064	O4-90318	04/28/20	O9-1015724	07/29/20	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE	15000.0000	1.00	15,000.00	
064	O4-90318		O9-1015724						Purchase Order Total			15,000.00	
064	O4-90516	05/14/20	O9-1010027	07/07/20	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	151.5200	1.00	151.52	
064	O4-90516		O9-1010027						Purchase Order Total			151.52	
064	O4-90516	05/14/20	O9-1016354	07/31/20	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	516.4800	1.00	516.48	
064	O4-90516		O9-1016354						Purchase Order Total			516.48	
064	O4-90516	05/14/20	O9-1022455	08/27/20	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	523.6000	1.00	523.60	
064	O4-90516		O9-1022455						Purchase Order Total			523.60	
064	O4-90562	05/15/20	O9-1015340	07/28/20	506862	DATAFLUX CORP LLC - PURCHASING	920	07	NFIN MAINTENANCE	1.0000	195,700.00	195,700.00	
064	O4-90562		O9-1015340						Purchase Order Total			195,700.00	
064	O4-91538	07/24/20	O9-1015101	07/27/20	1342947	TRI TECH FORENSICS INC - PURCH	493	62	GUNSHOT RESIDUE COLLECTION KIT	10.0000	63.50	635.00	
064	O4-91538		O9-1015101						Purchase Order Total			635.00	
064	O4-91681	08/03/20	O9-1028951	09/28/20	1644748	IDENTISYS INC	655	78	CARD PRINTER MAINTENANCE	1.0000	727.00	727.00	
064	O4-91681		O9-1028951						Purchase Order Total			727.00	
064	O4-91707	08/04/20	O9-1025177	09/11/20	543477	QIAGEN INC - PURCHASE ORDERS	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	39,590.00	39,590.00	
064	O4-91707		O9-1025177						Purchase Order Total			39,590.00	
064	O4-92023	08/28/20	O9-1023705	09/03/20	512	UNIVERSITY OF	918	00	UNL THREAT	16000.0000	1.00	16,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			ASSESSMENT FEE				
064	O4-92023		O9-1023705										
064			307		Purchase Orders					Purchase Order Total		16,000.00	
										Agency Total		1,752,909.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1008965	07/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	APC SMART-UPS SRT 3000VA -	2.0000	2,557.59	5,115.18	
065			OP-1008965	07/01/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	APC NETWORK MANAGEMENT	2.0000	451.45	902.90	
065			OP-1008965						Purchase Order Total			6,018.08	
065			OP-1009001	07/01/20	4230017	LIFEGUARD MD INC	465	14	CARDIAC SCIENCE G3 BATTERIES	7.0000	358.20	2,507.40	
065			OP-1009001						Purchase Order Total			2,507.40	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	149.99	149.99	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	20.0000	12.88	257.60	
065			OP-1009094	07/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ORANGE BLADE HOLDER	2.0000	89.99	179.98	
065			OP-1009094						Purchase Order Total			1,047.53	
065			OP-1009733	07/06/20	500180	FIELD PAPER COMPANY - PURCHASI	645	20	65LB ROLLAND COVER	.5000	320.73	160.37	
065			OP-1009733						Purchase Order Total			160.37	
065			OP-1009872	07/06/20	3210577	CENTRAL INK CORP	700	57	SLM OD50 SILVERMASTER	2.0000	356.04	712.08	
065			OP-1009872	07/06/20	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	20.27	
065			OP-1009872						Purchase Order Total			732.35	
065			OP-1009933	07/06/20	1380003	SHAFFER COMMUNICATIONS	680	42	PARTITION FOR DODGE 2014	1.0000	548.67	548.67	
065			OP-1009933	07/06/20	1380003	SHAFFER COMMUNICATIONS	680	42	LABOR TO INSTALL P2RCV	3.0000	85.00	255.00	
065			OP-1009933						Purchase Order Total			803.67	
065			OP-1010003	07/06/20	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80LB CLASSIC CREST COVER	.2500	730.70	182.68	
065			OP-1010003	07/06/20	500180	FIELD PAPER COMPANY - PURCHASI	962	86	CUTTING CHARGE	1.0000	7.50	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1010003							Purchase Order Total		190.18	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	PAD CLEANER/WIPER PAD	3.0000	23.60	70.80	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	WIPER HEAD	1.0000	17.15	17.15	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ASSY CAP TOP	4.0000	56.47	225.88	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	PAD CUTTER	1.0000	14.89	14.89	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	GREASE FLOIL	1.0000	16.95	16.95	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND CLEANING LIQUID	1.0000	36.70	36.70	
065			OP-1010253	07/07/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FREIGHT CHARGES	1.0000	12.91	12.91	
065			OP-1010253							Purchase Order Total		395.28	
065			OP-1010451	07/07/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	28LB WESTERN SULPHITE	6.5000	54.70	355.55	
065			OP-1010451	07/07/20	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	59.42	
065			OP-1010451							Purchase Order Total		414.97	
065			OP-1010722	07/08/20	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	8000 GL BULK E15 TSB TANK #1	8000.0000	1.53	12,240.00	
065			OP-1010722							Purchase Order Total		12,240.00	
065			OP-1010883	07/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	BREEZE 2 BANNER STAND	1.0000	20.00	20.00	
065			OP-1010883	07/08/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	3.0000	79.00	237.00	
065			OP-1010883							Purchase Order Total		257.00	
065			OP-1011170	07/09/20	2220991	HH ROBERTSON	999	99	KEB-FR-A	200.0000	24.39	4,878.00	
065			OP-1011170	07/09/20	2220991	HH ROBERTSON	999	99	KEB-AX	200.0000	15.93	3,186.00	
065			OP-1011170	07/09/20	2220991	HH ROBERTSON	999	99	KEB-P3	100.0000	8.46	846.00	
065			OP-1011170	07/09/20	2220991	HH ROBERTSON	999	99	FRIEGHT	300.0000	1.00	300.00	
065			OP-1011170							Purchase Order Total		9,210.00	
065			OP-1011321	07/10/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	7.0000	79.00	553.00	
065			OP-1011321							Purchase Order Total		553.00	
065			OP-1011612	07/10/20	500180	FIELD PAPER COMPANY - PURCHASI	615	51	60LB SPINNAKER CRACK & PEEL	.2000	440.00	88.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1011612							Purchase Order Total		88.00	
065			OP-1012370	07/14/20	2045843	CRANE SALES & SERVICE	999		HARRINGTON SNERP010L 1 TON	3471.0500	1.00	3,471.05	
065			OP-1012370							Purchase Order Total		3,471.05	
065			OP-1012522	07/15/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	14 PT TANGO C2S COVER	1.2500	267.53	334.41	
065			OP-1012522	07/15/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	14 PT TANGO C2S COVER	3.8000	267.53	1,016.61	
065			OP-1012522							Purchase Order Total		1,351.02	
065			OP-1012596	07/15/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	CONTINENTAL GRAFIX	2.0000	454.65	909.30	
065			OP-1012596	07/15/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	2.0000	192.86	385.72	
065			OP-1012596	07/15/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	10OZ BANTEX BLOCKOUT BANNER	2.0000	158.80	317.60	
065			OP-1012596							Purchase Order Total		1,612.62	
065			OP-1013129	07/17/20	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	SIGNODE STRAPPING MATERIAL	3.0000	128.20	384.60	
065			OP-1013129							Purchase Order Total		384.60	
065			OP-1013294	07/17/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK LHG 5 AC-US (RBLHGG-	18.0000	89.47	1,610.46	
065			OP-1013294	07/17/20	1902047	TRANSOURCE COMPUTERS	725	00	MIKROTIK MANTBOX 19S BUILT-IN	2.0000	223.13	446.26	
065			OP-1013294							Purchase Order Total		2,056.72	
065			OP-1013445	07/20/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CABLESYS HANDSET CORD	30.0000	4.80	144.00	
065			OP-1013445							Purchase Order Total		144.00	
065			OP-1013477	07/20/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	14 PT TANGO C2S COVER	.3000	267.53	80.26	
065			OP-1013477							Purchase Order Total		80.26	
065			OP-1013873	07/21/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CABLESYS HANDSET CORD 25'	30.0000	2.77	83.10	
065			OP-1013873	07/21/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CABLESYS GCHA444012-FMG 12'	30.0000	2.03	60.90	
065			OP-1013873							Purchase Order Total		144.00	
065			OP-1013900	07/21/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS CS540 & HL10	40.0000	198.00	7,920.00	
065			OP-1013900							Purchase Order Total		7,920.00	
065			OP-1014153	07/22/20	500180	FIELD PAPER COMPANY	645	20	80# ROYAL SUNDANCE	.0500	608.66	30.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			FIBER COVER				
065			OP-1014153									Purchase Order Total	30.43
065			OP-1014216	07/22/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS HANDSET	50.0000	24.00	1,200.00	
									CABLE				
065			OP-1014216									Purchase Order Total	1,200.00
065			OP-1014265	07/22/20	500180	FIELD PAPER COMPANY	645	21	32LB LEDGER PAPER	2.7000	150.80	407.16	
						- PURCHASI							
065			OP-1014265	07/22/20	500180	FIELD PAPER COMPANY	962	86	FREIGHT CHARGES	1.0000	48.00	48.00	
						- PURCHASI							
065			OP-1014265									Purchase Order Total	455.16
065			OP-1014351	07/23/20	505937	CDW GOVERNMENT -	207	89	NETALLY LINKRUNNER	1.0000	1,893.97	1,893.97	
						PURCHASE ORDE			AT 2000				
065			OP-1014351									Purchase Order Total	1,893.97
065			OP-1014899	07/24/20	506199	ART FX	200	00	EPERFORMANCE #85114	10.0000	36.00	360.00	
						SCREENPRINTING							
065			OP-1014899	07/24/20	506199	ART FX	200	00	EPERFORMANCE #85114	2.0000	36.00	72.00	
						SCREENPRINTING							
065			OP-1014899	07/24/20	506199	ART FX	200	00	EPERFORMANCE #85114	5.0000	38.00	190.00	
						SCREENPRINTING							
065			OP-1014899									Purchase Order Total	622.00
065			OP-1015456	07/28/20	502366	MIDWEST SIGN &	700	00	CONTINENTAL GRAFIX	1.0000	454.65	454.65	
						SCREEN PRINTING							
065			OP-1015456									Purchase Order Total	454.65
065			OP-1015524	07/28/20	1339580	ZONES INC - PAYMENTS	725	00	POLY CS540 WIRELESS	60.0000	156.40	9,384.00	
									HEADSET				
065			OP-1015524									Purchase Order Total	9,384.00
065			OP-1015738	07/29/20	1339580	ZONES INC - PAYMENTS	725	00	KONFTEL -	2.0000	515.00	1,030.00	
									CONFERENCE PHONE -				
065			OP-1015738									Purchase Order Total	1,030.00
065			OP-1015817	07/29/20	546204	SAPP BROS PETROLEUM	405	14	BULK E85 TO TSB	7000.0000	1.36	9,485.00	
						INC - OMAH			TANK #2				
065			OP-1015817									Purchase Order Total	9,485.00
065			OP-1015848	07/29/20	506395	GPA	615	51	8.5X11 LASER LABEL	3.0000	27.10	81.30	
065			OP-1015848	07/29/20	506395	GPA	962	86	EST FREIGHT CHARGES	1.0000	15.00	15.00	
065			OP-1015848	07/29/20	506395	GPA			FREIGHT EXPENSE		0.00	5.43-	
065			OP-1015848	07/29/20	506395	GPA			FREIGHT EXPENSE		0.00	5.43-	
065			OP-1015848									Purchase Order Total	85.44
065			OP-1016334	07/31/20	504097	FIRESPRING -	125	10	SMOKE FREE HOUSING	1.0000	409.67	409.67	
						PURCHASING			DOOR HANGER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1016334							Purchase Order Total		409.67	
065			OP-1016661	08/03/20	3210577	CENTRAL INK CORP	700	57	SUNPACK	1.0000	127.50	127.50	
065			OP-1016661	08/03/20	3210577	CENTRAL INK CORP	700	57	SUNPACK	1.0000	185.00	185.00	
065			OP-1016661							Purchase Order Total		312.50	
065			OP-1016673	08/03/20	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CORTELCO 220300VBA27S	40.0000	39.50	1,580.00	
065			OP-1016673							Purchase Order Total		1,580.00	
065			OP-1017070	08/04/20	1339580	ZONES INC - PAYMENTS	725	00	POLY CS540 WIRELESS HEADSET	8.0000	157.00	1,256.00	
065			OP-1017070	08/04/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS APC-43-ELECTRONIC	8.0000	42.00	336.00	
065			OP-1017070	08/04/20	1339580	ZONES INC - PAYMENTS	725	00	POLY CS540 WIRELESS HEADSET	52.0000	157.00	8,164.00	
065			OP-1017070	08/04/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS APC-43-ELECTRONIC	52.0000	42.00	2,184.00	
065			OP-1017070							Purchase Order Total		11,940.00	
065			OP-1017094	08/05/20	1157056	WESTERN STATES ENVELOPE AND LA	310	30	28LB BROWN KRAFT ENVELOPE	20.0000	139.79	2,795.80	
065			OP-1017094							Purchase Order Total		2,795.80	
065			OP-1017229	08/05/20	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	
065			OP-1017229							Purchase Order Total		137.00	
065			OP-1017801	08/07/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	EARTHCHOICE VELLUM BRISTOL	23.0000	198.00	4,554.00	
065			OP-1017801							Purchase Order Total		4,554.00	
065			OP-1018058	08/07/20	500180	FIELD PAPER COMPANY - PURCHASI	700	00	VANSON RUBBER BASE PLUS	2.0000	41.75	83.50	
065			OP-1018058							Purchase Order Total		83.50	
065			OP-1018192	08/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB ROYAL SUNDANCE FIBER COV	.0500	608.66	30.43	
065			OP-1018192							Purchase Order Total		30.43	
065			OP-1018311	08/10/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYTONE TEXT	.0650	243.54	15.83	
065			OP-1018311							Purchase Order Total		15.83	
065			OP-1018638	08/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB SKYTONE COVER	.0300	493.02	14.79	
065			OP-1018638							Purchase Order Total		14.79	
065			OP-1018753	08/11/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	12.0000	79.00	948.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1018753							Purchase Order Total		948.00	
065			OP-1018860	08/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYTONE TEXT	.1000	243.54	24.35	
065			OP-1018860							Purchase Order Total		24.35	
065			OP-1019399	08/13/20	506651	DOCUMENT FINISHING RESOURCES -	125	75	N101 11" BLACK NARROW	1.0000	137.00	137.00	
065			OP-1019399							Purchase Order Total		137.00	
065			OP-1019590	08/14/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	2.0000	192.86	385.72	
065			OP-1019590	08/14/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	5.0000	12.88	64.40	
065			OP-1019590							Purchase Order Total		450.12	
065			OP-1019709	08/14/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW540	60.0000	59.87	3,592.20	
065			OP-1019709	08/14/20	1339580	ZONES INC - PAYMENTS	725	00	M12 REPLACEMENT COIL CORD	60.0000	22.11	1,326.60	
065			OP-1019709							Purchase Order Total		4,918.80	
065			OP-1020459	08/19/20	4228681	BRIMAR INDUSTRIES INC	125	10	1" WHITE TAB	9.0000	112.94	1,016.46	
065			OP-1020459	08/19/20	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE		0.00	223.64	
065			OP-1020459							Purchase Order Total		1,240.10	
065			OP-1020514	08/19/20	2337628	PRESS PARTS INC	936	60	SM52 SUCKERS	100.0000	.40	40.00	
065			OP-1020514	08/19/20	2337628	PRESS PARTS INC	962	86	FREIGHT	1.0000	12.75	12.75	
065			OP-1020514							Purchase Order Total		52.75	
065			OP-1021046	08/20/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	COOLFLEX FRONTLIT BANNER	1.0000	148.55	148.55	
065			OP-1021046	08/20/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	MAGIC POSTERMAX	1.0000	299.99	299.99	
065			OP-1021046	08/20/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOME COR	15.0000	12.88	193.20	
065			OP-1021046							Purchase Order Total		641.74	
065			OP-1022166	08/26/20	1126232	MANDARIN LIBRARY AUTOMATION	208	00	M5 HOSTING ANNUAL	1.0000	1,050.00	1,050.00	
065			OP-1022166							Purchase Order Total		1,050.00	
065			OP-1022291	08/26/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	HORIZONS BEYOND FILM	3.0000	192.86	578.58	
065			OP-1022291	08/26/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 8509 SCOTCHCAL	1.0000	223.75	223.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1022291	08/26/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	119.99	119.99	
065			OP-1022291	08/26/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	119.99	119.99	
065			OP-1022291	08/26/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	119.99	119.99	
065			OP-1022291							Purchase Order Total		1,162.30	
065			OP-1022334	08/27/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	ASUS ZENSCREEN GO MB16AP	2.0000	309.22	618.44	
065			OP-1022334							Purchase Order Total		618.44	
065			OP-1022372	08/27/20	2066904	PITMAN COMPANY	700	57	AZURA TS GUM WASH	6.0000	158.34	950.04	
065			OP-1022372	08/27/20	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-1022372							Purchase Order Total		976.99	
065			OP-1022438	08/27/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS APS-11	60.0000	43.00	2,580.00	
065			OP-1022438	08/27/20	1339580	ZONES INC - PAYMENTS	725	00	SPARE BATTERY FOR CS540	10.0000	20.00	200.00	
065			OP-1022438	08/27/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS HL10 HEADSET	5.0000	43.15	215.75	
065			OP-1022438	08/27/20	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS CS520 - HEADSET	8.0000	173.70	1,389.60	
065			OP-1022438							Purchase Order Total		4,385.35	
065			OP-1022607	08/28/20	500180	FIELD PAPER COMPANY - PURCHASI	615	51	60LB SPINNAKER CRACK & PEEL	.4000	440.00	176.00	
065			OP-1022607	08/28/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYtone TEXT	.1500	243.54	36.53	
065			OP-1022607							Purchase Order Total		212.53	
065			OP-1022617	08/28/20	1553853	BOTTOMLINE TECHNOLOGIES INC	204	00	OPT DIR ANNUAL MAINTENANCE	1.0000	2,236.20	2,236.20	
065			OP-1022617							Purchase Order Total		2,236.20	
065			OP-1022619	08/28/20	506841	UPDATE LTD	700	08	SPLIT SCORE WHEET	5.0000	11.00	55.00	
065			OP-1022619	08/28/20	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	12.96	
065			OP-1022619							Purchase Order Total		67.96	
065			OP-1022954	08/31/20	595073	BROOKS INTERNET SOFTWARE INC	204	00	RPM REMOTE PRINT MANAGER ELITE	1.0000	121.50	121.50	
065			OP-1022954							Purchase Order Total		121.50	
065			OP-1023196	09/01/20	460	CORRECTIONAL SERVICES, DEPARTM	645	21	GYPsum SMOOTH COVER	1.0000	21.41	21.41	
065			OP-1023196	09/01/20	460	CORRECTIONAL SERVICES, DEPARTM			RESALE PAPER SUPPLIES		0.00	.01	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1023196							Purchase Order Total		21.42	
065		09/01/20	OP-1023273	09/01/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CORNING-C 95-200-41	25.0000	15.25	381.25	
065		09/01/20	OP-1023273	09/01/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CORNING-C 95-200-99	25.0000	16.65	416.25	
065		09/01/20	OP-1023273	09/01/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMPU-LINK PD83-48-	1.0000	635.00	635.00	
065		09/01/20	OP-1023273	09/01/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMPU-LINK P2J62-2-225BT-5M	25.0000	23.50	587.50	
065		09/01/20	OP-1023273	09/01/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMPU-LINK	8.0000	87.10	696.80	
065		09/01/20	OP-1023273	09/01/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	COMPU-LINK P2J83-2-5B77T-5M	50.0000	21.80	1,090.00	
065			OP-1023273							Purchase Order Total		3,806.80	
065		09/01/20	OP-1023301	09/01/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	3M 8509 SCOTCHCAL	2.0000	223.75	447.50	
065			OP-1023301							Purchase Order Total		447.50	
065		09/02/20	OP-1023377	09/02/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT CFPL3EIY	25.0000	1.90	47.50	
065		09/02/20	OP-1023377	09/02/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	GREENLEE FTS438DL-250	1.0000	86.00	86.00	
065		09/02/20	OP-1023377	09/02/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	GREENLEE FP3	3.0000	16.00	48.00	
065		09/02/20	OP-1023377	09/02/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	PLATINUM 100010B	1.0000	68.25	68.25	
065		09/02/20	OP-1023377	09/02/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	BURNDY YAV102TC14	20.0000	2.20	44.00	
065		09/02/20	OP-1023377	09/02/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTIMX 2071E BLU	5.0000	395.00	1,975.00	
065			OP-1023377							Purchase Order Total		2,268.75	
065		09/02/20	OP-1023413	09/02/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065		09/02/20	OP-1023413	09/02/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065		09/02/20	OP-1023413	09/02/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065		09/02/20	OP-1023413	09/02/20	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1023413							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1023733	09/03/20	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	WATERMAN ROLLERS FOR SM52	4.0000	188.86	755.44	
065			OP-1023733	09/03/20	2011510	PACESETTER GRAPHIC SERVICE INC			FREIGHT EXPENSE		0.00	48.15	
065			OP-1023733						Purchase Order Total			803.59	
065			OP-1023942	09/04/20	2623822	HEATMAX HEATERS	999	00	5@ HEAT ELEMENTS PART NUMBER	2815.0000	1.00	2,815.00	
065			OP-1023942	09/04/20	2623822	HEATMAX HEATERS	999	00	UPS	69.3700	1.00	69.37	
065			OP-1023942						Purchase Order Total			2,884.37	
065			OP-1024024	09/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	STARTECH.COM 8" HDMI TO DVI-D	8.0000	11.28	90.24	
065			OP-1024024	09/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	TRIPP LITE KVM SWITCH CABLE	8.0000	37.53	300.24	
065			OP-1024024	09/04/20	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	TRIPP LITE 8-PORT RACKMOUNT	1.0000	582.19	582.19	
065			OP-1024024						Purchase Order Total			972.67	
065			OP-1024350	09/08/20	509448	ANIXTER INC, ALL PAYMENTS	725	00	AMER PWR SRT2200RMXLA-NC	2.0000	2,049.00	4,098.00	
065			OP-1024350						Purchase Order Total			4,098.00	
065			OP-1024930	09/10/20	2636722	GMK ENTERPRISES	999	99	WASHABLE FILTERS 22X22X2	4500.0000	1.00	4,500.00	
065			OP-1024930						Purchase Order Total			4,500.00	
065			OP-1025086	09/10/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	DRIVE BELTS	2.0000	62.40	124.80	
065			OP-1025086	09/10/20	1999519	JET TECHNOLOGY LLC - PURCHASIN	962	86	FREIGHT CHARGES	1.0000	14.40	14.40	
065			OP-1025086						Purchase Order Total			139.20	
065			OP-1025424	09/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# ROLLAND OPAQUE COVER	1.0000	320.73	320.73	
065			OP-1025424	09/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	125# EARTHCHOICE COLORS TAG	.2000	303.76	60.75	
065			OP-1025424	09/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60# SPINNAKER DIVERSIPRINT	.3000	427.18	128.15	
065			OP-1025424						Purchase Order Total			509.63	
065			OP-1025439	09/11/20	500895	OPC DIRECT - PURCHASING	310	30	10X13 WHITE ENVELOPE	15.0000	98.99	1,484.91	
065			OP-1025439						Purchase Order Total			1,484.91	
065			OP-1025675	09/14/20	507356	HEIDELBERG USA INC	936	60	KNIFE UPSTROKE CONTROL 78-176	1.0000	2,680.00	2,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1025675	09/14/20	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	10.36	10.36	
065			OP-1025675							Purchase Order Total		2,690.36	
065			OP-1025752	09/14/20	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	5.0000	79.00	395.00	
065			OP-1025752							Purchase Order Total		395.00	
065			OP-1025939	09/15/20	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE FILM SHRINK WRAP	4.0000	146.00	584.00	
065			OP-1025939	09/15/20	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGES	1.0000	105.24	105.24	
065			OP-1025939							Purchase Order Total		689.24	
065			OP-1026585	09/17/20	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	APPLE LIGHTNING TO 3.5 MM	1.0000	13.89	13.89	
065			OP-1026585							Purchase Order Total		13.89	
065			OP-1026617	09/17/20	502444	JOHNSTONE SUPPLY, LINCOLN - PU	999	99	BSDC	1.0000	4,756.80	4,756.80	
065			OP-1026617							Purchase Order Total		4,756.80	
065			OP-1026763	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	47	TIRES 265/75R22.5 UNISTL	4.0000	415.31	1,661.24	
065			OP-1026763	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	47	NEBRASKA STATE TIRE FEE	4.0000	1.00	4.00	
065			OP-1026763	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	47	DISMOUNT & MOUNTING FEE	4.0000	40.00	160.00	
065			OP-1026763	09/17/20	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	47	COMMERCIAL TIRE DISPOSAL FEE	4.0000	12.00	48.00	
065			OP-1026763							Purchase Order Total		1,873.24	
065			OP-1027114	09/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	STARTECH.COM 8" HDMI TO DVI-D	8.0000	11.28	90.24	
065			OP-1027114	09/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	TRIPP LITE KVM SWITCH CABLE	8.0000	37.80	302.40	
065			OP-1027114	09/18/20	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	TRIPP LITE 8-PORT RACKMOUNT	1.0000	582.19	582.19	
065			OP-1027114							Purchase Order Total		974.83	
065			OP-1027231	09/21/20	506651	DOCUMENT FINISHING RESOURCES -	966	86	4:1 DIE FOR HD7700	2.0000	693.52	1,387.03	
065			OP-1027231							Purchase Order Total		1,387.03	
065			OP-1027239	09/21/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12 PT TANGO C1S COVER	.1750	193.53	33.87	
065			OP-1027239							Purchase Order Total		33.87	
065			OP-1027469	09/21/20	2523445	PETE CHERKAS SERVICE	936	60	VDP SUMMER RING	1.0000	13.50	13.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1027469	09/21/20	2523445	PETE CHERKAS SERVICE	936	60	VDP CLAMP LEVER	3.0000	17.55	52.65	
065			OP-1027469	09/21/20	2523445	PETE CHERKAS SERVICE	962	86	FREIGHT EXPENSE	1.0000	55.00	55.00	
065			OP-1027469							Purchase Order Total		121.15	
065			OP-1027628	09/22/20	500895	OPC DIRECT - PURCHASING	310	30	28 LB WHITE ENVELOPE	15.0000	57.39	860.85	
065			OP-1027628							Purchase Order Total		860.85	
065			OP-1027724	09/22/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB ROLLAND HI TECH COVER	18.7500	120.00	2,250.00	
065			OP-1027724							Purchase Order Total		2,250.00	
065			OP-1027726	09/22/20	540941	PACKAGING DISTRIBUTION SERV -	640	20	BUSINESS CARD BOXES	2.0000	155.00	310.00	
065			OP-1027726							Purchase Order Total		310.00	
065			OP-1028050	09/23/20	506199	ART FX SCREENPRINTING	200	00	CORNERSTONE SELECT SNAG-	10.0000	33.00	330.00	
065			OP-1028050	09/23/20	506199	ART FX SCREENPRINTING	200	00	TRI- MOUNTAIN ENDURANCE	5.0000	45.00	225.00	
065			OP-1028050							Purchase Order Total		555.00	
065			OP-1028307	09/24/20	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER P10	1.0000	4,830.00	4,830.00	
065			OP-1028307	09/24/20	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER RECEIVER	1.0000	760.00	760.00	
065			OP-1028307	09/24/20	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER INTERFACE	1.0000	380.00	380.00	
065			OP-1028307							Purchase Order Total		5,970.00	
065			OP-1028379	09/24/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	COOLFLEX FRONTLIT BANNER	2.0000	148.55	297.10	
065			OP-1028379	09/24/20	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BERKSHIRE FOAM SWABS	1.0000	28.46	28.46	
065			OP-1028379							Purchase Order Total		325.56	
065			OP-1028411	09/24/20	2273238	H & S GROUP INC	700	57	DIDDE 175 - FRONT DIST	1.0000	116.25	116.25	
065			OP-1028411	09/24/20	2273238	H & S GROUP INC	700	57	HALM JET - WATER FORM	1.0000	109.75	109.75	
065			OP-1028411	09/24/20	2273238	H & S GROUP INC	700	57	1614 - 2RS BEARING	2.0000	8.00	16.00	
065			OP-1028411	09/24/20	2273238	H & S GROUP INC	700	57	6001 - 2NSEC3 BEARING	2.0000	7.25	14.50	
065			OP-1028411							Purchase Order Total		256.50	
065			OP-1028546	09/25/20	4078318	HARDNOX LLC	999		HVY DUTYDOOR INSTALLATION CART	2995.0000	1.00	2,995.00	
065			OP-1028546							Purchase Order Total		2,995.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1029079	09/28/20	3225930	SOLARWINDS WORLDWIDE LLC	208	00	SOLARWINDS DATABASE	2.0000	192.00	384.00	
065			OP-1029079						Purchase Order Total			384.00	
065			OP-1029214	09/29/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	675	00	ICE MILT - POWER THAW	196.0000	8.80	1,724.80	
065			OP-1029214						Purchase Order Total			1,724.80	
065			OP-1029224	09/29/20	501056	MIDWEST DISTRIBUTING CORP	999	99	HD22B-1 SCOTSMAN DISPENSER	3200.0000	1.00	3,200.00	
065			OP-1029224						Purchase Order Total			3,200.00	
065			OP-1029447	09/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB CHAMPAGNE SKYTONE TEXT	.2000	246.87	49.37	
065			OP-1029447						Purchase Order Total			49.37	
065			OP-1029503	09/30/20	1188079	VAN DIEST SUPPLY CO, LINCOLN -	192	46	POWER THAW ICE-MELT	196.0000	8.80	1,724.80	
065			OP-1029503						Purchase Order Total			1,724.80	
065			OP-1029541	09/30/20	507356	HEIDELBERG USA INC	700	76	CLASSIC 100 WASH UP CLOTH ROLL	1.0000	116.51	116.51	
065			OP-1029541	09/30/20	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	17.24	
065			OP-1029541	09/30/20	507356	HEIDELBERG USA INC			MISCELLANEOUS SUP EXP		0.00	.01-	
065			OP-1029541						Purchase Order Total			133.74	
065			OP-1029556	09/30/20	1698466	HELLO DIRECT INC - PAYMENTS	725	00	255444-VBA-NDL WALL	2.0000	50.40	100.80	
065			OP-1029556						Purchase Order Total			100.80	
065			OP-1029572	09/30/20	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-1029572	09/30/20	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	48.45	
065			OP-1029572						Purchase Order Total			204.95	
065			OP-1029583	09/30/20	3788771	RECOGNITION SYSTEMS INC	700	57	STARDOT INTENSE DENSE BLACK	6.0000	32.00	192.00	
065			OP-1029583	09/30/20	3788771	RECOGNITION SYSTEMS INC	700	57	DOTWORKS AUTO WASH	2.0000	85.00	170.00	
065			OP-1029583						Purchase Order Total			362.00	
065			O9-1008882	07/01/20	501274	TK ELEVATOR CORPORATION	910	13	REPLACEMENT OF TRAVELING CABLE	22281.0000	1.00	22,281.00	
065			O9-1008882						Purchase Order Total			22,281.00	
065			O9-1008972	07/01/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			O9-1008972						Purchase Order Total			2,987.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1008979	07/01/20	1237972	LINCOLN CITY OF - PARKING	999	99	PARKING SUPPORT SERVICE	4000.0000	1.00	4,000.00	
065			09-1008979							Purchase Order Total		4,000.00	
065			09-1009028	07/01/20	523377	GENERAL EXCAVATING - PURCHASIN	999	99	EXCAVATE SINK HOLE AREA	4500.0000	1.00	4,500.00	
065			09-1009028							Purchase Order Total		4,500.00	
065			09-1009090	07/01/20	2431499	ACKLAND CONCRETE LIFITING	999	99	CONCRETE PAVING/WALK EXTENSION	70807.5000	1.00	70,807.50	
065			09-1009090							Purchase Order Total		70,807.50	
065			09-1009499	07/02/20	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN CARE	1.0000	2,900.00	2,900.00	
065			09-1009499							Purchase Order Total		2,900.00	
065			09-1009500	07/02/20	2178642	TREE GUYS LLC	999	99	TREE REMOVAL	1.0000	2,120.00	2,120.00	
065			09-1009500							Purchase Order Total		2,120.00	
065			09-1009504	07/02/20	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	VALVE INSTALLATION	1.0000	5,590.00	5,590.00	
065			09-1009504							Purchase Order Total		5,590.00	
065			09-1009596	07/02/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/25/2020	1.0000	47.97	47.97	
065			09-1009596	07/02/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1009596							Purchase Order Total		58.92	
065			09-1009597	07/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM	4.0000	110.00	440.00	
065			09-1009597	07/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	BEARING 6001	2.0000	9.99	19.98	
065			09-1009597	07/02/20	547091	SELECT SERVICE - PAYMENTS	936	60	BEARING 6002	2.0000	12.98	25.96	
065			09-1009597							Purchase Order Total		485.94	
065			09-1009598	07/02/20	2273238	H & S GROUP INC	700	57	HALM JET WATER FORM	1.0000	109.75	109.75	
065			09-1009598	07/02/20	2273238	H & S GROUP INC	700	57	6001-2NSEC3 BEARING	2.0000	7.25	14.50	
065			09-1009598							Purchase Order Total		124.25	
065			09-1009602	07/03/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 07/02/2020	1.0000	47.97	47.97	
065			09-1009602	07/03/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1009602							Purchase Order Total		58.92	
065			09-1009620	07/05/20	539089	NIFCO MECHANICAL	999	99	WORK DONE AT NSOB -	1.0000	6,517.00	6,517.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LLC -			5TH FLOOR				
065			09-1009620							Purchase Order Total		6,517.00	
065			09-1010624	07/08/20	554277	WASTE MANAGEMENT OF NE INC - P	999		TRASH HANDLING/RECYCLING	2450.6900	1.00	2,450.69	
065			09-1010624							Purchase Order Total		2,450.69	
065			09-1011179	07/09/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MINI-SPLIT & MATERIALS	6185.8100	1.00	6,185.81	
065			09-1011179	07/09/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MILEAGE	105.0000	1.00	105.00	
065			09-1011179	07/09/20	535245	METAL PRODUCTS COMPANY - PAYME	906	44	LABOR	1080.0000	1.00	1,080.00	
065			09-1011179							Purchase Order Total		7,370.81	
065			09-1011206	07/09/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME-MARK S	3.4000	87.00	295.80	
065			09-1011206	07/09/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	15.0000	1.00	15.00	
065			09-1011206	07/09/20	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	WIRE GROUND# 2 TINNED BAR	70.0000	4.43	310.10	
065			09-1011206							Purchase Order Total		620.90	
065			09-1011239	07/09/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	INSTALL CARD READERS 4TH FLOOR	9140.0000	1.00	9,140.00	
065			09-1011239							Purchase Order Total		9,140.00	
065			09-1011332	07/10/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 07/09/2020	1.0000	47.97	47.97	
065			09-1011332	07/10/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1011332							Purchase Order Total		58.92	
065			09-1011610	07/10/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	SUMP PUMP REPLACEMENT IN NORTH	34325.0000	1.00	34,325.00	
065			09-1011610	07/10/20	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	ADDED BAC NET FOR CONTROLS	622.0000	1.00	622.00	
065			09-1011610							Purchase Order Total		34,947.00	
065			09-1011712	07/13/20	2037322	SPRINKLER GUY	999	99	SPRINKLER REPAIR	2026.2000	1.00	2,026.20	
065			09-1011712							Purchase Order Total		2,026.20	
065			09-1012034	07/13/20	2049769	TAYLOR HEATING & COOLING LLC	934	86	MILEAGE	40.0000	2.00	80.00	
065			09-1012034	07/13/20	2049769	TAYLOR HEATING & COOLING LLC	934	86	LABOR	2.0000	96.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1012034	07/13/20	2049769	TAYLOR HEATING & COOLING LLC	934	86	G35-702 WIRED CONTROLLER	1.0000	195.08	195.08	
065			09-1012034	07/13/20	2049769	TAYLOR HEATING & COOLING LLC	934	86	FREIGHT	1.0000	9.75	9.75	
065			09-1012034							Purchase Order Total		476.83	
065			09-1012165	07/14/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURTIY	2987.0400	1.00	2,987.04	
065			09-1012165							Purchase Order Total		2,987.04	
065			09-1012173	07/14/20	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BSDC	1.0000	7,306.00	7,306.00	
065			09-1012173							Purchase Order Total		7,306.00	
065			09-1012226	07/14/20	2572901	ROOKSTOOL CONCRETE LLC	999	99	32'X10'DRIVEWAY	2795.0000	1.00	2,795.00	
065			09-1012226							Purchase Order Total		2,795.00	
065			09-1012448	07/14/20	502087	JOHNSON CONTROLS INC, OMAHA	999	99	METASYS ENCELIUM BACNET INTEGR	3985.0000	1.00	3,985.00	
065			09-1012448							Purchase Order Total		3,985.00	
065			09-1012474	07/14/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	3200.4000	1.00	3,200.40	
065			09-1012474							Purchase Order Total		3,200.40	
065			09-1012765	07/16/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	CHILLER	3435.3400	1.00	3,435.34	
065			09-1012765							Purchase Order Total		3,435.34	
065			09-1012816	07/16/20	534119	LIFT SOLUTIONS INC - PAYMENTS	999	99	REPLACE CARBUREUTOR	2308.3300	1.00	2,308.33	
065			09-1012816							Purchase Order Total		2,308.33	
065			09-1012907	07/16/20	523379	GENERAL EXCAVATING - PAYMENTS	999	99	BACKFILL SINK HOLE AREA	4900.0000	1.00	4,900.00	
065			09-1012907							Purchase Order Total		4,900.00	
065			09-1012988	07/16/20	838171	VERTIV CORPORATION - PAYMENTS	999	99	PREVENTITIVE MAINTENANCE	1.0000	5,873.02	5,873.02	
065			09-1012988							Purchase Order Total		5,873.02	
065			09-1013152	07/17/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	BOARD UP WINDOWS	16004.5000	1.00	16,004.50	
065			09-1013152							Purchase Order Total		16,004.50	
065			09-1013169	07/17/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	BOARD UP WINDOWS	3476.5200	1.00	3,476.52	
065			09-1013169							Purchase Order Total		3,476.52	
065			09-1013172	07/17/20	2021716	PAUL DAVIS	999	99	BOARD UP WINDOWS	16499.8000	1.00	16,499.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RESTORATION OF LINC								
065			09-1013172							Purchase Order Total		16,499.80		
065			09-1013175	07/17/20	2021716	PAUL DAVIS	999	99	BOARD UP WINDOWS	7798.0200	1.00	7,798.02		
						RESTORATION OF LINC								
065			09-1013175							Purchase Order Total		7,798.02		
065			09-1013466	07/20/20	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04		
065			09-1013466							Purchase Order Total		2,987.04		
065			09-1013491	07/20/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 10/60	9.5000	110.00	1,045.00		
065			09-1013491	07/20/20	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	2,407.25	2,407.25		
065			09-1013491	07/20/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	107.53	107.53		
065			09-1013491							Purchase Order Total		3,559.78		
065			09-1013560	07/20/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	999	99	ELECTRICAL EVALUATION	6000.0000	1.00	6,000.00		
065			09-1013560							Purchase Order Total		6,000.00		
065			09-1013573	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	REPAIR GUY POINT FENCING	3.0000	87.00	261.00		
065			09-1013573	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MISC SUPPLIES	50.0000	1.00	50.00		
065			09-1013573	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE	250.0000	1.00	250.00		
065			09-1013573							Purchase Order Total		561.00		
065			09-1013606	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	WIRE GROUND #2 TINNED	50.0000	3.45	172.50		
065			09-1013606	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	GUY WIRE GROUND CLIP 424341	6.0000	17.88	107.28		
065			09-1013606	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	REPLACE GROUND WIRES AT THE	5.0000	87.00	435.00		
065			09-1013606	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE- 2 TECHS	250.0000	1.50	375.00		
065			09-1013606	07/20/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	ROOM & BOARD FOR TWO TECHS	2.0000	150.00	300.00		
065			09-1013606							Purchase Order Total		1,389.78		
065			09-1013846	07/21/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	DOOR LOCK REPAIR - BRAVO	726.8000	1.00	726.80		
065			09-1013846							Purchase Order Total		726.80		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1013872	07/21/20	2317632	JORSON & CARLSON COMPANY	936	60	STEEL KNIVE SHARPEN/GRIND TECH	2.0000	30.25	60.50	
065			09-1013872	07/21/20	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1013872						Purchase Order Total			67.00	
065			09-1013898	07/21/20	529387	JOHN HENRYS PLUMBING CO - PAYM	999	99	REPLACMENT OF SEWAGE EJECTOR	31394.8000	1.00	31,394.80	
065			09-1013898						Purchase Order Total			31,394.80	
065			09-1014004	07/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 07/16/2020	1.0000	57.17	57.17	
065			09-1014004	07/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1014004						Purchase Order Total			68.12	
065			09-1014143	07/22/20	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BSDC	1.0000	4,523.00	4,523.00	
065			09-1014143						Purchase Order Total			4,523.00	
065			09-1014762	07/24/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	REMOVE AND TRANSPORT THE	4.0000	87.00	348.00	
065			09-1014762	07/24/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE KEARNEY TO SARGENT	650.0000	1.00	650.00	
065			09-1014762	07/24/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	CONTRACT LABOR:	1.0000	175.00	175.00	
065			09-1014762	07/24/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	INSTALL GENERATOR AND	4.0000	87.00	348.00	
065			09-1014762						Purchase Order Total			1,521.00	
065			09-1015126	07/27/20	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	1.0000	4,710.00	4,710.00	
065			09-1015126						Purchase Order Total			4,710.00	
065			09-1015186	07/27/20	1977937	VISION MECHANICAL LLC	999	99	CONDENSATE REPLACEMENT	1.0000	6,925.00	6,925.00	
065			09-1015186						Purchase Order Total			6,925.00	
065			09-1015327	07/28/20	2602861	JANI KING OF OMAHA	999	99	CLEANING	1452.5000	1.00	1,452.50	
065			09-1015327						Purchase Order Total			1,452.50	
065			09-1015331	07/28/20	2602861	JANI KING OF OMAHA	999	99	CLEANING	4468.0000	1.00	4,468.00	
065			09-1015331						Purchase Order Total			4,468.00	
065			09-1015347	07/28/20	501274	TK ELEVATOR CORPORATION	999	99	ELEVATOR MAINTENANCE	2075.5100	1.00	2,075.51	
065			09-1015347						Purchase Order Total			2,075.51	
065			09-1015348	07/28/20	2602861	JANI KING OF OMAHA	999	99	JANI KING -	1452.5000	1.00	1,452.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1015348						CLEANING				
065			09-1015355	07/28/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	4468.0000	1.00	4,468.00	
			09-1015355									4,468.00	
065			09-1015357	07/28/20	2602861	JANI KING OF OMAHA	999	99	JANI KING	4468.0000	1.00	4,468.00	
			09-1015357									4,468.00	
065			09-1015362	07/28/20	2602861	JANI KING OF OMAHA	999	99	JANI KING	1386.5200	1.00	1,386.52	
			09-1015362									1,386.52	
065			09-1015365	07/28/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	9342.1800	1.00	9,342.18	
			09-1015365									9,342.18	
065			09-1015424	07/28/20	501274	TK ELEVATOR CORPORATION	910	13	NSOB ELEVATOR #3 REPAIRS TO	3966.0000	1.00	3,966.00	
			09-1015424									3,966.00	
065			09-1015428	07/28/20	501274	TK ELEVATOR CORPORATION	910	13	1526 NORTH ELEVATOR REPAIRS TO	5687.0000	1.00	5,687.00	
			09-1015428									5,687.00	
065			09-1015504	07/28/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 07/23/2020	1.0000	47.97	47.97	
			09-1015504									47.97	
065			09-1015504	07/28/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
			09-1015504									10.95	
065			09-1015508	07/28/20	503780	TRUCK CENTER COMPANIES - LINCO	928	47	BRAKE MAINTENANCE	1.0000	1,676.51	1,676.51	
			09-1015508									1,676.51	
065			09-1015785	07/29/20	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	1.0000	5,000.00	5,000.00	
			09-1015785									5,000.00	
065			09-1015992	07/30/20	551728	TRANE COMPANY, DALLAS TX	999	99	LOCK OUT EQUIPMENT/RENDER SAFE	18003.0000	1.00	18,003.00	
			09-1015992									18,003.00	
065			09-1016175	07/30/20	2013694	HAYES MECHANICAL LLC			REPLACE DUCTLESS MINISPLIT KIT	7304.0000	1.00	7,304.00	
			09-1016175									7,304.00	
065			09-1016383	07/31/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/30/2020	1.0000	47.97	47.97	
			09-1016383									47.97	
065			09-1016383	07/31/20	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	10.95	10.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RENTAL - LINCO								
065			09-1016383							Purchase Order Total		58.92		
065			09-1016384	07/31/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	1.0000	110.00	110.00		
065			09-1016384							Purchase Order Total		110.00		
065			09-1016525	08/03/20	511912	BLESSING CONSTRUCTION	999	99	REMOVED DOWNED TREES	5585.0000	1.00	5,585.00		
065			09-1016525							Purchase Order Total		5,585.00		
065			09-1016609	08/03/20	502087	JOHNSON CONTROLS INC, OMAHA	999	99	PROVIDE/INSTALL FLOW METER	2994.0000	1.00	2,994.00		
065			09-1016609							Purchase Order Total		2,994.00		
065			09-1016915	08/04/20	2602861	JANI KING OF OMAHA	999	99	JANI KING	450.0000	1.00	450.00		
065			09-1016915							Purchase Order Total		450.00		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLRANING	1.0000	6,049.33	6,049.33		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	2,268.50	2,268.50		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,890.42	1,890.42		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,134.25	1,134.25		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	378.08	378.08		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	1,512.33	1,512.33		
065			09-1016921	08/04/20	1812693	MIDWEST MAINTENANCE COMPANY -	999	99	COVID CLEANING	1.0000	756.17	756.17		
065			09-1016921							Purchase Order Total		14,745.25		
065			09-1016947	08/04/20	3154855	MIDWEST WALLS & LANDSCAPE INC	999	99	GRADING AND INSTALLING OF SOD	2380.0000	1.00	2,380.00		
065			09-1016947							Purchase Order Total		2,380.00		
065			09-1016955	08/04/20	504160	JOHN HENRYS PLUMBING CO - PURC	999	99	INSTALL WATER HEATER	2963.8900	1.00	2,963.89		
065			09-1016955							Purchase Order Total		2,963.89		
065			09-1016984	08/04/20	1969618	MESSAGENET SYSTEMS INC	999	99	REPLACEMENTS OF PARTS, SERVE	4720.0000	1.00	4,720.00		
065			09-1016984							Purchase Order Total		4,720.00		

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065			09-1017024	08/04/20	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	11367.2700	1.00	11,367.27	
065			09-1017024							Purchase Order Total		11,367.27	
065			09-1017176	08/05/20	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2524.7600	1.00	2,524.76	
065			09-1017176							Purchase Order Total		2,524.76	
065			09-1017271	08/05/20	1190298	AMERICAN FENCE CO OF WESTERN N	999	99	PROVIDE & INSTALL 6' VINYL	3475.0000	1.00	3,475.00	
065			09-1017271							Purchase Order Total		3,475.00	
065			09-1017308	08/05/20	545686	RUTTS HEATING & AIR CONDITIONI	999	99	PIPING	12611.0000	1.00	12,611.00	
065			09-1017308							Purchase Order Total		12,611.00	
065			09-1017431	08/06/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX EXEMPTION APPEAL SCOOTERS	5000.0000	1.00	5,000.00	
065			09-1017431							Purchase Order Total		5,000.00	
065			09-1017443	08/06/20	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX EXEMPTION APPEAL	3571.5000	1.00	3,571.50	
065			09-1017443							Purchase Order Total		3,571.50	
065			09-1017547	08/06/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	FIXING OLD WATER DAMAGED	3130.0000	1.00	3,130.00	
065			09-1017547							Purchase Order Total		3,130.00	
065			09-1017681	08/06/20	1925534	EC AMERICA INC - PAYMENTS	918	38	ECA IT PREMIUM	20.0000	581.91	11,638.20	
065			09-1017681							Purchase Order Total		11,638.20	
065			09-1017834	08/07/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 08/06/2020	1.0000	47.97	47.97	
065			09-1017834	08/07/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1017834							Purchase Order Total		58.92	
065			09-1018079	08/10/20	500229	MIDWEST TURF & IRRIGATION - PU	999	99	BSDC	1.0000	3,099.66	3,099.66	
065			09-1018079							Purchase Order Total		3,099.66	
065			09-1018267	08/10/20	520174	ELECTRONIC CONTRACTING - PAYME	936	09	REPLACEMENT OF DUCT DETECTOR	5180.0000	1.00	5,180.00	
065			09-1018267							Purchase Order Total		5,180.00	
065			09-1018797	08/11/20	501274	TK ELEVATOR CORPORATION	999	99	ELEVATOR DOOR REPAIR	2490.0000	1.00	2,490.00	
065			09-1018797							Purchase Order Total		2,490.00	
065			09-1019094	08/12/20	2013694	HAYES MECHANICAL LLC	999	99	B11	8639.0000	1.00	8,639.00	
065			09-1019094							Purchase Order Total		8,639.00	

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065			09-1019116	08/12/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	2.5000	110.00	275.00	
065			09-1019116							Purchase Order Total		275.00	
065			09-1019149	08/12/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	REPAIR WATER DAMAGED PLASTER	5940.0000	1.00	5,940.00	
065			09-1019149							Purchase Order Total		5,940.00	
065			09-1019198	08/12/20	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	WH	4700.0000	1.00	4,700.00	
065			09-1019198							Purchase Order Total		4,700.00	
065			09-1019208	08/12/20	513790	CAPITOL CITY ELECTRIC INC - PU	999	99	LRC BARN	7560.0000	1.00	7,560.00	
065			09-1019208							Purchase Order Total		7,560.00	
065			09-1019311	08/13/20	534809	DAIKIN APPLIED - PURCHASING	999	99	BSDC	1.0000	3,846.74	3,846.74	
065			09-1019311							Purchase Order Total		3,846.74	
065			09-1019597	08/14/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET 6000	1.0000	110.00	110.00	
065			09-1019597	08/14/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR EASTEY SHRINK WRAP	2.5000	110.00	275.00	
065			09-1019597	08/14/20	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS FOR EASTEY SHRINK WRAP	1.0000	383.05	383.05	
065			09-1019597	08/14/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	16.53	16.53	
065			09-1019597							Purchase Order Total		784.58	
065			09-1019694	08/14/20	500019	MIDWEST ALARM SERVICES - PURCH	999	99	WHITEHALL ALARM INSTALLATION	19945.0000	1.00	19,945.00	
065			09-1019694							Purchase Order Total		19,945.00	
065			09-1019719	08/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TOWER LABOR	1.2500	140.00	175.00	
065			09-1019719	08/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	GROUND LABOR	1.2500	87.00	108.75	
065			09-1019719	08/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE	16.0000	1.75	28.00	
065			09-1019719							Purchase Order Total		311.75	
065			09-1019737	08/14/20	501080	AMERICAN FENCE COMPANY OF LINC	999	99	INSTALLING OF HAND RAILING ON	9835.0000	1.00	9,835.00	
065			09-1019737							Purchase Order Total		9,835.00	
065			09-1019998	08/17/20	520451	ENGINEERED CONTROLS INC - PAYM	999	99	REPLACEMENT OF CONTROL BOARD	3070.0000	1.00	3,070.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1019998							Purchase Order Total		3,070.00	
065			09-1020038	08/17/20	2510900	AMERICAN ROOTER PLUMBING	999	00	CLEAN & INPECT MAIN DRAIN	18022.8500	1.00	18,022.85	
065			09-1020038							Purchase Order Total		18,022.85	
065			09-1020124	08/18/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIRING AN NAE ENGINE	3629.8800	1.00	3,629.88	
065			09-1020124							Purchase Order Total		3,629.88	
065			09-1020151	08/18/20	3154823	COMMONWEALTH ELECTRIC COMPANY	999	99	INVESTIGATE&LABEL KIRK KEY ASSE	3000.0000	1.00	3,000.00	
065			09-1020151							Purchase Order Total		3,000.00	
065			09-1020276	08/18/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 08/13/2020	1.0000	57.17	57.17	
065			09-1020276	08/18/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1020276							Purchase Order Total		68.12	
065			09-1020279	08/18/20	503780	TRUCK CENTER COMPANIES - LINCO	928	47	LABOR	1.0000	323.50	323.50	
065			09-1020279	08/18/20	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS	1.0000	186.96	186.96	
065			09-1020279							Purchase Order Total		510.46	
065			09-1020545	08/19/20	2623718	SOGREEN IRRIGATION	999	99	12-14 ZONE LAWN IRIGATION	13100.0000	1.00	13,100.00	
065			09-1020545							Purchase Order Total		13,100.00	
065			09-1020626	08/19/20	1969618	MESSAGENET SYSTEMS INC	999	99	REPLACEMENT OF PARTS, SERVER	4720.0000	1.00	4,720.00	
065			09-1020626							Purchase Order Total		4,720.00	
065			09-1020871	08/20/20	2070344	IES ELECTRIC INC	999	99	LIGHTING UPGRADES	10895.0000	1.00	10,895.00	
065			09-1020871							Purchase Order Total		10,895.00	
065			09-1020882	08/20/20	2070344	IES ELECTRIC INC	999	99	LIGHTING UPGRADE	10850.0000	1.00	10,850.00	
065			09-1020882							Purchase Order Total		10,850.00	
065			09-1020890	08/20/20	500220	FLOORS INC - PURCHASE ORDERS	999	99	FLOORING	4438.0000	1.00	4,438.00	
065			09-1020890	08/20/20	500220	FLOORS INC - PURCHASE ORDERS	999	99	FLOORING	4438.0000	1.00	4,438.00	
065			09-1020890							Purchase Order Total		8,876.00	
065			09-1021443	08/24/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM DIDDIE	4.7500	110.00	522.50	
065			09-1021443	08/24/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616 DBM500	1.5000	110.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1021443	08/24/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR INKJET	1.0000	110.00	110.00	
065			09-1021443							Purchase Order Total		797.50	
065			09-1021449	08/24/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING	1.0000	47.97	47.97	
065			09-1021449	08/24/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1021449							Purchase Order Total		58.92	
065			09-1021751	08/25/20	1644496	TRANE COMPANY	999	00	CHILLER # 1 NOT RUNNING	1754.4000	1.00	1,754.40	
065			09-1021751							Purchase Order Total		1,754.40	
065			09-1021753	08/25/20	1644496	TRANE COMPANY	999	00	CALL SCOPE DESCRIPTION:MODIFY	1908.0000	1.00	1,908.00	
065			09-1021753							Purchase Order Total		1,908.00	
065			09-1021822	08/25/20	3632566	DOWNEY DRILLING INC - PURCHASE	999	99	INSTALL PUMP - POND	4963.0000	1.00	4,963.00	
065			09-1021822							Purchase Order Total		4,963.00	
065			09-1021834	08/25/20	3632566	DOWNEY DRILLING INC - PURCHASE	999	99	POND LEVEL METER/TRANSMITTER	2627.0000	1.00	2,627.00	
065			09-1021834							Purchase Order Total		2,627.00	
065			09-1022048	08/26/20	1644496	TRANE COMPANY	999	00	CHILLER 2 SENSOR UNDER	351.5000	1.00	351.50	
065			09-1022048							Purchase Order Total		351.50	
065			09-1022208	08/26/20	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	FORKLIFT PREVENTATIVE MAINT.	1.0000	85.00	85.00	
065			09-1022208	08/26/20	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	4.25	4.25	
065			09-1022208							Purchase Order Total		89.25	
065			09-1022211	08/26/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR EASTEY SHRINKWRAP	1.0000	110.00	110.00	
065			09-1022211							Purchase Order Total		110.00	
065			09-1022222	08/26/20	2317632	JORSON & CARLSON COMPANY	936	60	55" STEEL KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1022222	08/26/20	2317632	JORSON & CARLSON COMPANY	936	60	35" REGULAR STEEL KNIFE	1.0000	29.50	29.50	
065			09-1022222	08/26/20	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1022222							Purchase Order Total		66.25	
065			09-1022331	08/27/20	511991	BLUE VALLEY DOOR CO	999	99	BSDC	1.0000	9,646.47	9,646.47	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1022331	08/27/20	511991	INC BLUE VALLEY DOOR CO INC			REP & MAINT-REAL PROPERT		0.00	142.50-	
065			09-1022331							Purchase Order Total		9,503.97	
065			09-1022648	08/28/20	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	ANNUAL FIRE SPRINKLER INSPECTI	2320.0000	1.00	2,320.00	
065			09-1022648							Purchase Order Total		2,320.00	
065			09-1022693	08/28/20	504160	JOHN HENRYS PLUMBING CO - PURC	999	99	INSTALL GAS WATER HEATER	1.0000	2,259.63	2,259.63	
065			09-1022693							Purchase Order Total		2,259.63	
065			09-1022888	08/31/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 08/27/2020	1.0000	47.97	47.97	
065			09-1022888	08/31/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1022888							Purchase Order Total		58.92	
065			09-1022897	08/31/20	1426354	MIDWEST CONNECT LLC	985	54	POSTAGE METER SERVICE CALL	1.0000	90.00	90.00	
065			09-1022897							Purchase Order Total		90.00	
065			09-1022960	08/31/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	SIDEWALK CORNER 1TH & K	3826.7000	1.00	3,826.70	
065			09-1022960							Purchase Order Total		3,826.70	
065			09-1023045	08/31/20	501274	TK ELEVATOR CORPORATION	910	13	REMOVAL OF BAD GENERATOR FOR	8508.2700	1.00	8,508.27	
065			09-1023045							Purchase Order Total		8,508.27	
065			09-1023204	09/01/20	2602861	JANI KING OF OMAHA	999	99	JANI KING	2564.0000	1.00	2,564.00	
065			09-1023204							Purchase Order Total		2,564.00	
065			09-1023205	09/01/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER	2.5000	110.00	275.00	
065			09-1023205	09/01/20	547091	SELECT SERVICE - PAYMENTS	700	08	MICRO SWITCH	1.0000	38.76	38.76	
065			09-1023205	09/01/20	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	13.98	13.98	
065			09-1023205							Purchase Order Total		327.74	
065			09-1023665	09/03/20	2602861	JANI KING OF OMAHA	999	99	CLEANING - JANI KING	2564.0000	1.00	2,564.00	
065			09-1023665							Purchase Order Total		2,564.00	
065			09-1024466	09/08/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09/03/2020	1.0000	47.97	47.97	
065			09-1024466	09/08/20	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	10.95	10.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
RENTAL - LINCO													
065			09-1024466							Purchase Order Total		58.92	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	CAPACITOR	1.0000	24.07	24.07	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	MITSUBISHI MINI SPLIT	1.0000	3,561.90	3,561.90	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	WALL BRACKET	1.0000	100.75	100.75	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	NITROGEN CHARGE	1.0000	56.50	56.50	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	VACUUM LINES	1.0000	39.50	39.50	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	SERVICE CALLS	3.0000	45.00	135.00	
065			09-1024479	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	LABOR	10.5000	45.00	472.50	
065			09-1024479							Purchase Order Total		4,390.22	
065			09-1024509	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	LG CIRCUIT BOARD KIT	1.0000	446.25	446.25	
065			09-1024509	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	LABOR	7.5000	45.00	337.50	
065			09-1024509	09/08/20	2026244	ADAMS ELECTRIC INC	940	86	MILEAGE-2 TRIPS	2.0000	67.50	135.00	
065			09-1024509							Purchase Order Total		918.75	
065			09-1024551	09/08/20	500220	FLOORS INC - PURCHASE ORDERS	999	99	FLOORS INC	3864.0000	1.00	3,864.00	
065			09-1024551							Purchase Order Total		3,864.00	
065			09-1024685	09/09/20	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	10245.4200	1.00	10,245.42	
065			09-1024685							Purchase Order Total		10,245.42	
065			09-1024712	09/09/20	1644496	TRANE COMPANY	999		CHILLER #2	240.5000	1.00	240.50	
065			09-1024712							Purchase Order Total		240.50	
065			09-1024888	09/10/20	529494	JOHNSON CONTROLS INC - USE ACH	999	99	BSDC	1.0000	4,048.06	4,048.06	
065			09-1024888							Purchase Order Total		4,048.06	
065			09-1024938	09/10/20	554277	WASTE MANAGEMENT OF NE INC - P	999		TRASH HAULING/RECYCLING	2221.0600	1.00	2,221.06	
065			09-1024938							Purchase Order Total		2,221.06	
065			09-1024954	09/10/20	1426354	MIDWEST CONNECT LLC	985	54	POSTAGE METER SERVICE CALL	1.0000	90.00	90.00	
065			09-1024954							Purchase Order Total		90.00	
065			09-1024961	09/10/20	2317632	JORSON & CARLSON COMPANY	936	60	55" STEEL KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1024961	09/10/20	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	6.50	6.50	
065			09-1024961							Purchase Order Total		36.75	
065			09-1025094	09/10/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR EASTY SHRINKWRAP	1.2500	110.00	137.50	

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065			09-1025094							Purchase Order Total		137.50	
065			09-1025132	09/10/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	ADA ACCESS RAMP	7269.9000	1.00	7,269.90	
065			09-1025132							Purchase Order Total		7,269.90	
065			09-1025229	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	REPLACEMENT OF SOFT START	4929.0000	1.00	4,929.00	
065			09-1025229							Purchase Order Total		4,929.00	
065			09-1025305	09/11/20	548200	SNELL SERVICES INC - ALL PAYME	999	99	REPAIR WATER LEAK-NORHTWEST	3084.3000	1.00	3,084.30	
065			09-1025305							Purchase Order Total		3,084.30	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF NSOB	8010.0000	1.00	8,010.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF EAST/SOUTH	2000.0000	1.00	2,000.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF TSBC	2102.0000	1.00	2,102.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF 501	1500.0000	1.00	1,500.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF GOVERNOR'S	500.0000	1.00	500.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF STATE LAB	500.0000	1.00	500.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF WHITEHALL	500.0000	1.00	500.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF EXECUTIVE	500.0000	1.00	500.00	
065			09-1025313	09/11/20	501274	TK ELEVATOR CORPORATION	910	13	ANNUAL TESTING OF 1526	3704.0000	1.00	3,704.00	
065			09-1025313							Purchase Order Total		19,316.00	
065			09-1025322	09/11/20	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN CARE	1.0000	2,400.00	2,400.00	
065			09-1025322							Purchase Order Total		2,400.00	
065			09-1025351	09/11/20	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	INSTALLATION RPLCMNT VFD	2319.9200	1.00	2,319.92	
065			09-1025351							Purchase Order Total		2,319.92	
065			09-1025443	09/11/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09/10/2020	1.0000	57.17	57.17	
065			09-1025443	09/11/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1025443									68.12	
065			09-1025462	09/11/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	REMOVE AND REPLACE STAIRS	88690.0000	1.00	88,690.00	
065			09-1025462	09/11/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	TENT IN HEATING	8894.0000	1.00	8,894.00	
065			09-1025462	09/11/20	502179	DICKEY HINDS MUIR INC - PURCHA	999	99	CAST IN PLACE WALL @EAST	3928.0000	1.00	3,928.00	
065			09-1025462									101,512.00	
065			09-1025670	09/14/20	503261	GREAT PLAINS ASBESTOS CONTROL	999	99	DISPOSAL OF HAZARDOUS MATERIAL	4400.0000	1.00	4,400.00	
065			09-1025670									4,400.00	
065			09-1025710	09/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TECH TIME	2.2500	87.00	195.75	
065			09-1025710	09/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TECH TIME	.2500	87.00	21.75	
065			09-1025710	09/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TOWER TIME- AARON	2.0000	140.00	280.00	
065			09-1025710	09/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	MILEAGE-2 MAN	44.0000	1.75	77.00	
065			09-1025710	09/14/20	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	TAPE & VAPOR WRAP	1.0000	10.00	10.00	
065			09-1025710									584.50	
065			09-1025761	09/14/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTNANCE FOR NSOB	3151.4800	1.00	3,151.48	
065			09-1025761									3,151.48	
065			09-1025822	09/14/20	2013694	HAYES MECHANICAL LLC	999		REPLACE DUCTLESSSPLIT IT RM	5869.0000	1.00	5,869.00	
065			09-1025822									5,869.00	
065			09-1026094	09/15/20	524377	GREAT PLAINS APPRAISAL	999	99	1700 BLOCK K TO LSTREET LINCOL	3500.0000	1.00	3,500.00	
065			09-1026094									3,500.00	
065			09-1026196	09/15/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	1.0000	110.00	110.00	
065			09-1026196	09/15/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG MO	1.0000	110.00	110.00	
065			09-1026196									220.00	
065			09-1026326	09/16/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ASM500	2.0000	110.00	220.00	
065			09-1026326									220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1026675	09/17/20	501274	TK ELEVATOR CORPORATION	999	99	ELEVATOR REPAIR	5196.0000	1.00	5,196.00	
065			09-1026675						Purchase Order Total			5,196.00	
065			09-1026680	09/17/20	2047426	LIBERTY CONSTRUCTION LLC	999	99	REP & MAINT-REAL PROPERT	2202.0000	1.00	2,202.00	
065			09-1026680						Purchase Order Total			2,202.00	
065			09-1026794	09/17/20	2013694	HAYES MECHANICAL LLC	999	99	REPLACE FAN MOTOR AHU2	2516.0000	1.00	2,516.00	
065			09-1026794						Purchase Order Total			2,516.00	
065			09-1026797	09/17/20	2013694	HAYES MECHANICAL LLC	999	99	REPLACE TUBE BUNDLE	11888.0000	1.00	11,888.00	
065			09-1026797						Purchase Order Total			11,888.00	
065			09-1027095	09/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINTENANCE CLICKS	1325.6900	1.00	1,325.69	
065			09-1027095						Purchase Order Total			1,325.69	
065			09-1027141	09/18/20	2629101	TWIN CITY HARDWARE COMPANY - O	999	00	FIRE DOOR REPAIRS	2252.0000	1.00	2,252.00	
065			09-1027141						Purchase Order Total			2,252.00	
065			09-1027254	09/21/20	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-1027254						Purchase Order Total			245.97	
065			09-1027280	09/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/17/2020	1.0000	47.97	47.97	
065			09-1027280	09/21/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1027280						Purchase Order Total			58.92	
065			09-1027309	09/21/20	500061	PROTEX CENTRAL -PURCHASE ORDER	999	99	FIRE ALARM INSPECTION	1187.5000	1.00	1,187.50	
065			09-1027309						Purchase Order Total			1,187.50	
065			09-1027311	09/21/20	500061	PROTEX CENTRAL -PURCHASE ORDER	999	99	FIRE ALARM INSPECTION	2468.7500	1.00	2,468.75	
065			09-1027311						Purchase Order Total			2,468.75	
065			09-1027315	09/21/20	500061	PROTEX CENTRAL -PURCHASE ORDER	999	99	FIRE ALARM INSPECTION	4135.0000	1.00	4,135.00	
065			09-1027315						Purchase Order Total			4,135.00	
065			09-1027468	09/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	SILT FENCE AT 17TH & K	5762.5000	1.00	5,762.50	
065			09-1027468						Purchase Order Total			5,762.50	
065			09-1027575	09/22/20	1749079	PAUL DAVIS RESTORATION OF OMAH	999	99	PAUL DAVIS - WINDOWS	9298.7100	1.00	9,298.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1027575									9,298.71	
065			09-1028302	09/24/20	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	GLYCOL CLEAN UP AT LAFLESCHE	6585.0000	1.00	6,585.00	
065			09-1028302									6,585.00	
065			09-1028304	09/24/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	2564.0000	1.00	2,564.00	
065			09-1028304									2,564.00	
065			09-1028313	09/24/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	1265.9500	1.00	1,265.95	
065			09-1028313									1,265.95	
065			09-1028342	09/24/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	295.0000	1.00	295.00	
065			09-1028342									295.00	
065			09-1028350	09/24/20	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	8529.8200	1.00	8,529.82	
065			09-1028350									8,529.82	
065			09-1028424	09/24/20	501274	TK ELEVATOR CORPORATION	999	99	SERVICE CALL - ALL ELEVATORS	1.0000	3,151.48	3,151.48	
065			09-1028424									3,151.48	
065			09-1028547	09/25/20	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09/24/2020	1.0000	47.97	47.97	
065			09-1028547	09/25/20	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-1028547									58.92	
065			09-1028870	09/28/20	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 10/60 TOWER C	5.0000	110.00	550.00	
065			09-1028870	09/28/20	547091	SELECT SERVICE - PAYMENTS	700	08	ROCKER SWITCH	1.0000	37.60	37.60	
065			09-1028870									587.60	
065			09-1028909	09/28/20	1237972	LINCOLN CITY OF - PARKING	999	99	3RD QTR SUPPORT SERVICE	4000.0000	1.00	4,000.00	
065			09-1028909									4,000.00	
065			09-1029120	09/29/20	2013694	HAYES MECHANICAL LLC	999	99	MOTOR BEARINGS AND SEALS HWP	2703.0000	1.00	2,703.00	
065			09-1029120									2,703.00	
065			09-1029125	09/29/20	2623816	SKYVIEW TREE SERVICE LLC	999	99	REMOVAL OF TREE	2500.0000	1.00	2,500.00	
065			09-1029125									2,500.00	
065			09-1029249	09/29/20	516100	COMMONWEALTH	999	99	OVERSEEING BATTERY	2050.0000	1.00	2,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC - PAYMEN			REPLACEMENT				
065			09-1029249							Purchase Order Total		2,050.00	
065			09-1029257	09/29/20	501274	TK ELEVATOR CORPORATION	910	13	ELEVATOR GENERATOR REPAIR #3	25000.0000	1.00	25,000.00	
065			09-1029257							Purchase Order Total		25,000.00	
065			09-1029348	09/29/20	516100	COMMONWEALTH ELECTRIC - PAYMEN	999	99	MIMIC BUSES AND LABELING	3952.0000	1.00	3,952.00	
065			09-1029348							Purchase Order Total		3,952.00	
065			09-1029465	09/30/20	1644496	TRANE COMPANY	999	99	YORK CHILLER EMERGENCY	2336.1200	1.00	2,336.12	
065			09-1029465							Purchase Order Total		2,336.12	
065			X3-55470	07/07/20	1392845	ALVINE ENGINEERING - PAYMENTS	907	00	OMA NYCF - BLDGE A ADMIN	35200.0000	1.00	35,200.00	
065			X3-55470							Purchase Order Total		35,200.00	
065			X3-55480	07/08/20	1925055	WEBER, RANDAL	912	00	FT ROB MUSEUM	71092.5000	1.00	71,092.50	
065			X3-55480							Purchase Order Total		71,092.50	
065			X3-55655	07/21/20	510958	BEATRICE MECHANICAL SERVICES I	912	00	BSDC INFIRMARY #17 WEST WING	378513.8500	1.00	378,513.85	
065			X3-55655							Purchase Order Total		378,513.85	
065			X3-55658	07/21/20	548200	SNELL SERVICES INC - ALL PAYME	912	00	NCTA CAMPUS	600000.0000	1.00	600,000.00	
065			X3-55658							Purchase Order Total		600,000.00	
065			X3-55711	07/24/20	2593881	GORDON INC & ALPRO ACOUSTICAL	912	00	OMAHA CORRECTIONAL CENTER	19367.0000	1.00	19,367.00	
065			X3-55711							Purchase Order Total		19,367.00	
065			X3-55717	07/24/20	528861	JACKSON JACKSON & ASSOCIATES I	912	00	UNL EAST HARDIN HALL	13064.0000	1.00	13,064.00	
065			X3-55717							Purchase Order Total		13,064.00	
065			X3-55718	07/27/20	548200	SNELL SERVICES INC - ALL PAYME	912	00	MCCOOK WEC BLD B	51465.0000	1.00	51,465.00	
065			X3-55718							Purchase Order Total		51,465.00	
065			X3-55719	07/27/20	553810	W DESIGN ASSOCIATES INC - PAYM	907	00	MCCOOK BLDG A & B	3125.0000	1.00	3,125.00	
065			X3-55719							Purchase Order Total		3,125.00	
065			X3-55720	07/27/20	530088	IES COMMERCIAL INC	912	00	WAYNE CAMPUS	33708.6000	1.00	33,708.60	
065			X3-55720							Purchase Order Total		33,708.60	
065			X3-55820	07/31/20	522808	FULLER CONSTRUCTION CO INC - P	912	00	FT ROB ADOBES	416949.0000	1.00	416,949.00	
065			X3-55820							Purchase Order Total		416,949.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-55842	08/04/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN #12	12764.0000	1.00	12,764.00	
065			X3-55842						Purchase Order Total			12,764.00	
065			X3-55843	08/04/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN #13	12764.0000	1.00	12,764.00	
065			X3-55843						Purchase Order Total			12,764.00	
065			X3-55844	08/04/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN #14	12764.0000	1.00	12,764.00	
065			X3-55844						Purchase Order Total			12,764.00	
065			X3-55845	08/04/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN #16	13273.0000	1.00	13,273.00	
065			X3-55845						Purchase Order Total			13,273.00	
065			X3-55847	08/04/20	3710392	SDS CONSTRUCTION	912	00	CHADRON CABIN #15	13273.0000	1.00	13,273.00	
065			X3-55847						Purchase Order Total			13,273.00	
065			X3-55940	08/10/20	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	BSDC HOPSITAL #17 WEST WING	274923.4800	1.00	274,923.48	
065			X3-55940						Purchase Order Total			274,923.48	
065			X3-55965	08/11/20	523300	GEARY ENGINEERING INC	907	00	NORFOLK VET'S HOME	3000.0000	1.00	3,000.00	
065			X3-55965						Purchase Order Total			3,000.00	
065			X3-55981	08/14/20	552229	TWIN CITY ROOFING & SHEET META	912	00	WESTERN NEBRASKA VETS HOME	58706.0000	1.00	58,706.00	
065			X3-55981						Purchase Order Total			58,706.00	
065			X3-55982	08/14/20	510924	BEATRICE BOARD OF PUBLIC WORKS	912	00	BEATRICE STATE DEVELOPMENT CEN	90300.0000	1.00	90,300.00	
065			X3-55982						Purchase Order Total			90,300.00	
065			X3-56064	08/17/20	528861	JACKSON JACKSON & ASSOCIATES I	912	00	NSP HOUSING UNIT #5	11365.0000	1.00	11,365.00	
065			X3-56064						Purchase Order Total			11,365.00	
065			X3-56255	08/26/20	1392845	ALVINE ENGINEERING - PAYMENTS	912	00	OCC J-3 HU	12000.0000	1.00	12,000.00	
065			X3-56255						Purchase Order Total			12,000.00	
065			X3-56256	08/26/20	2623621	MESIC VALE LLC	907	00	DEFERRED REPAIR	101893.2000	1.00	101,893.20	
065			X3-56256						Purchase Order Total			101,893.20	
065			X3-56290	08/27/20	1644496	TRANE COMPANY	912	00	LRC ACUTE CARE & BLDG R #14	27568.0000	1.00	27,568.00	
065			X3-56290						Purchase Order Total			27,568.00	
065			X3-56350	09/01/20	2608589	ROBERT E NATION INC	912	00	FT ROB STABLES	72737.7000	1.00	72,737.70	
065			X3-56350						Purchase Order Total			72,737.70	
065			X3-56351	09/01/20	3210427	DAWE CONSTRUCTION	912	00	VIC SPRINGS CABINS 1-2	32000.0000	1.00	32,000.00	
065			X3-56351						Purchase Order Total			32,000.00	
065			X3-56423	09/04/20	528861	JACKSON JACKSON &	907	00	NELIGH MILL	25235.0000	1.00	25,235.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES I							
065			X3-56423							Purchase Order Total		25,235.00	
065			X3-56442	09/09/20	1321657	ENGINEERING TECHNOLOGIES INC -	912	00	UNL EAST PLANT	22500.0000	1.00	22,500.00	
065			X3-56442							Purchase Order Total		22,500.00	
065			X3-56777	09/22/20	2015769	JANSEN ROOFING & CONSTRUCTION	912	00	LEWIS AND CLARK CABINS 3-10	14000.0000	1.00	14,000.00	
065			X3-56777							Purchase Order Total		14,000.00	
065			X3-56824	09/25/20	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	NSOB ELEVATOR	*****	1.00	2,855,233.50	
065			X3-56824							Purchase Order Total		2,855,233.50	
065			X6-1024251	09/08/20	519010	DLR GROUP INC	999	99	501 BUILDING PRIMARY	55000.0000	1.00	55,000.00	
065			X6-1024251	09/08/20	519010	DLR GROUP INC	999	99	501 BUILDING PRIMARY	6000.0000	1.00	6,000.00	
065			X6-1024251							Purchase Order Total		61,000.00	
065			ZP-1011794	07/13/20	2584364	FIRESPRINT	966	36	CHIMNEY ROCK ADMISSION SIGNS	1.0000	67.74	67.74	
065			ZP-1011794	07/13/20	2584364	FIRESPRINT	962	86	ESTIMATED SHIPPING COSTS	1.0000	20.00	20.00	
065			ZP-1011794							Purchase Order Total		87.74	
065			ZP-1012541	07/15/20	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	1,120.40	1,120.40	
065			ZP-1012541							Purchase Order Total		1,120.40	
065			ZP-1012544	07/15/20	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	252.73	252.73	
065			ZP-1012544							Purchase Order Total		252.73	
065			ZP-1012545	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEPARTMENT OF EDUCATION	1.0000	2,221.20	2,221.20	
065			ZP-1012545	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM			OUTSIDE SERVICES		0.00	.20-	
065			ZP-1012545							Purchase Order Total		2,221.00	
065			ZP-1012548	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEPARTMENT OF EDUCATION	1.0000	701.14	701.14	
065			ZP-1012548	07/15/20	460	CORRECTIONAL SERVICES, DEPARTM			CI SHOP SUPPLIES		0.00	.04-	
065			ZP-1012548							Purchase Order Total		701.10	
065			ZP-1015961	07/30/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	10.0000	5.45	54.50	

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065			ZP-1015961	07/30/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	10.0000	6.42	64.20	
065			ZP-1015961	07/30/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	10.0000	5.61	56.10	
065			ZP-1015961	07/30/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS INK BLACK WEB INK	30.0000	7.60	228.00	
065			ZP-1015961						Purchase Order Total			402.80	
065			ZP-1018132	08/10/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	20.0000	6.65	133.00	
065			ZP-1018132	08/10/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	36.25	
065			ZP-1018132						Purchase Order Total			169.25	
065			ZP-1019081	08/12/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING	10.0000	6.65	66.50	
065			ZP-1019081	08/12/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	25.68	
065			ZP-1019081						Purchase Order Total			92.18	
065			ZP-1019602	08/14/20	3210577	CENTRAL INK CORP	700	1#	DARK RED PMS7626	2.0000	43.42	86.84	
065			ZP-1019602						Purchase Order Total			86.84	
065			ZP-1022530	08/27/20	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	3.0000	279.23	837.69	
065			ZP-1022530	08/27/20	4132705	MARK ANDY PRINT PRODUCTS - PUR			FREIGHT EXPENSE		0.00	19.96	
065			ZP-1022530						Purchase Order Total			857.65	
065			ZP-1025065	09/10/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	10.0000	6.42	64.20	
065			ZP-1025065	09/10/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	15.0000	5.61	84.15	
065			ZP-1025065	09/10/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	5.45	27.25	
065			ZP-1025065	09/10/20	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.26	31.30	
065			ZP-1025065	09/10/20	3210577	CENTRAL INK CORP	700	57	CENTRAL TYPEWASH 100	1.0000	140.53	140.53	
065			ZP-1025065	09/10/20	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	.02	
065			ZP-1025065						Purchase Order Total			347.45	
065			ZP-1025233	09/11/20	2545664	STOUSE LLC	966	36	CUSTOM SPOT COLOR MAGNETS	1.0000	747.10	747.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1025233	09/11/20	2545664	STOUSE LLC	962	86	FREIGHT EXPENSE	1.0000	51.11	51.11	
065			ZP-1025233	09/11/20	2545664	STOUSE LLC			OUTSIDE SERVICES		0.00	35.28	
065			ZP-1025233						Purchase Order Total			833.49	
065			ZP-1026337	09/16/20	504097	FIRESPRING - PURCHASING	966	58	WIRE O BOOK BINDING	1.0000	588.55	588.55	
065			ZP-1026337						Purchase Order Total			588.55	
065			ZP-1026668	09/17/20	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	14.0000	11.24	157.36	
065			ZP-1026668	09/17/20	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	38.49	
065			ZP-1026668						Purchase Order Total			195.85	
065			ZP-1026741	09/17/20	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-1026741	09/17/20	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	1.0000	185.00	185.00	
065			ZP-1026741	09/17/20	2066904	PITMAN COMPANY	962	86	FREIGHT EXPENSE	1.0000	26.95	26.95	
065			ZP-1026741	09/17/20	2066904	PITMAN COMPANY			RAW MATERIALS		0.00	.01	
065			ZP-1026741						Purchase Order Total			647.36	
065			ZP-1027283	09/21/20	460	CORRECTIONAL SERVICES, DEPARTM	966	36	TOURISM 2021 CALENDAR	1.0000	4,300.00	4,300.00	
065			ZP-1027283						Purchase Order Total			4,300.00	
065			Z8-1009567	07/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCT# 091633366 ETHERNET	1.0000	1,080.60	1,080.60	
065			Z8-1009567	07/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-1009567	07/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-1009567	07/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-1009567	07/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCT# 091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-1009567						Purchase Order Total			25,080.60	
065			Z8-1009694	07/06/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	117.2500	1.00	117.25	
065			Z8-1009694	07/06/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT - ONE SHELF	115.7500	1.00	115.75	
065			Z8-1009694						Purchase Order Total			233.00	
065			Z8-1010727	07/08/20	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	488.5100	1.00	488.51	
065			Z8-1010727	07/08/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	65.7800	1.00	65.78	
065			Z8-1010727	07/08/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100	1.00	.01	
065			Z8-1010727						Purchase Order Total			554.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1011985	07/13/20	1117580	DOT COMM	948	26	MAY 2020 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1011985	07/13/20	1117580	DOT COMM	948	26	JUNE 2020 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1011985							Purchase Order Total		42,000.00	
065			Z8-1012088	07/13/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
									PHONE CHARGES				
065			Z8-1012088	07/13/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	247.1300	1.00	247.13	
065			Z8-1012088							Purchase Order Total		1,785.54	
065			Z8-1012092	07/13/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
									PHONE CHARGES				
065			Z8-1012092	07/13/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	17.3000	1.00	17.30	
065			Z8-1012092							Purchase Order Total		245.26	
065			Z8-1012155	07/14/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	722.8300	1.00	722.83	
									PHONE CHARGES				
065			Z8-1012155	07/14/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	96.8400	1.00	96.84	
065			Z8-1012155							Purchase Order Total		819.67	
065			Z8-1012355	07/14/20	500895	OPC DIRECT - PURCHASING	001	00	SEVICE CHARGE FOLLOWING	5.3200	1.00	5.32	
065			Z8-1012355	07/14/20	500895	OPC DIRECT - PURCHASING	001	00	SERVICE CHARGE FOLLOWING	5.3200	1.00	5.32	
065			Z8-1012355							Purchase Order Total		10.64	
065			Z8-1012366	07/14/20	502124	RIEKES EQUIPMENT, LINCOLN - PU	560	75	LABOR FOR DIAGNOSIS	227.5000	1.00	227.50	
065			Z8-1012366							Purchase Order Total		227.50	
065			Z8-1012379	07/14/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	115.7500	1.00	115.75	
065			Z8-1012379							Purchase Order Total		115.75	
065			Z8-1013400	07/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT #091633366 ETHERNET	1.0000	6,000.00	6,000.00	
065			Z8-1013400							Purchase Order Total		6,000.00	
065			Z8-1013649	07/20/20	2173144	HEART CITY PLUMBING & HEATING	934	86	CROOKSTON HVAC REPAIR	222.0000	1.00	222.00	
065			Z8-1013649	07/20/20	2173144	HEART CITY PLUMBING & HEATING	934	86	MERRIAM HVAC REPAIR	672.9000	1.00	672.90	
065			Z8-1013649	07/20/20	2173144	HEART CITY PLUMBING & HEATING	934	86	MERRIAM HVAC REPAIR	536.2500	1.00	536.25	
065			Z8-1013649							Purchase Order Total		1,431.15	
065			Z8-1013802	07/21/20	2014997	MASONRY CONSTRUCTION INC - PUR	910	67	NORTH TERRACE WORK	12613.0000	1.00	12,613.00	
065			Z8-1013802							Purchase Order Total		12,613.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1013864	07/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1013864	07/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1013864	07/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1013864	07/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1013864	07/21/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	553.9200	1.00	553.92	
065			Z8-1013864						Purchase Order Total			6,211.55	
065			Z8-1014753	07/24/20	2073635	STORMWIND STUDIOS	918	38	ULTIMATE ACCESS	12.0000	332.50	3,990.00	
065			Z8-1014753	07/24/20	2073635	STORMWIND STUDIOS	918	38	DISCOUNT	12.0000	207.50-	2,490.00-	
065			Z8-1014753						Purchase Order Total			1,500.00	
065			Z8-1014998	07/26/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	DATA SERVICES	1.0000	5,000.00	5,000.00	
065			Z8-1014998	07/26/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	DATA SERVICES	1.0000	5,000.00	5,000.00	
065			Z8-1014998	07/26/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	DATA SERVICES	1.0000	5,000.00	5,000.00	
065			Z8-1014998	07/26/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	DATA SERVICES	1.0000	5,000.00	5,000.00	
065			Z8-1014998						Purchase Order Total			20,000.00	
065			Z8-1017001	08/04/20	534703	VERIZON BUSINESS	915	51	PHONE CHARGES	636.1700	1.00	636.17	
065			Z8-1017001	08/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	104.3300	1.00	104.33	
065			Z8-1017001						Purchase Order Total			740.50	
065			Z8-1017814	08/07/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	211.5600	1.00	211.56	
065			Z8-1017814	08/07/20	534703	VERIZON BUSINESS	915	51	USF FEES	34.0200	1.00	34.02	
065			Z8-1017814	08/07/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-1017814						Purchase Order Total			245.57	
065			Z8-1017908	08/07/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-1017908	08/07/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	22.3900	1.00	22.39	
065			Z8-1017908						Purchase Order Total			250.35	
065			Z8-1018229	08/10/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	775.2000	1.00	775.20	
065			Z8-1018229	08/10/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1018229						Purchase Order Total			975.20	
065			Z8-1019692	08/14/20	2559609	GEO JOBE GIS CONSULTING	208	00	CLEAN MY ORG FOR ARCGIS	1000.0000	1.00	1,000.00	
065			Z8-1019692						Purchase Order Total			1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1019701	08/14/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-1019701	08/14/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FES	319.8700	1.00	319.87	
065			Z8-1019701	08/14/20	534703	VERIZON BUSINESS	915	51	ROUDING	.0100-	1.00	.01-	
065			Z8-1019701						Purchase Order Total			1,858.27	
065			Z8-1020222	08/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1020222	08/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1020222	08/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1020222	08/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1020222	08/18/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	720.8900	1.00	720.89	
065			Z8-1020222						Purchase Order Total			6,378.52	
065			Z8-1022153	08/26/20	1117580	DOT COMM	948	26	AUGUST 2020 SERVICES	28.0000	750.00	21,000.00	
065			Z8-1022153						Purchase Order Total			21,000.00	
065			Z8-1022254	08/26/20	1117580	DOT COMM	948	26	JULY 2020 MONTHLY SERVICE	28.0000	750.00	21,000.00	
065			Z8-1022254						Purchase Order Total			21,000.00	
065			Z8-1022644	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY GREELEY	1.0000	98,000.00	98,000.00	
065			Z8-1022644						Purchase Order Total			98,000.00	
065			Z8-1022716	08/28/20	1380003	SHAFFER COMMUNICATIONS	936	84	PREPAID QUARTERLY AIRTIME	9.0000	30.00	270.00	
065			Z8-1022716						Purchase Order Total			270.00	
065			Z8-1022758	08/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ACCOUNT# 091633366	1.0000	6,000.00	6,000.00	
065			Z8-1022758						Purchase Order Total			6,000.00	
065			Z8-1023385	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	1,399.00	1,399.00	
065			Z8-1023385	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	1,285.96	1,285.96	
065			Z8-1023385	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ELEMENTARY SCHOOL AT NEWCASTLE	1.0000	89.37	89.37	
065			Z8-1023385	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,399.00	1,399.00	
065			Z8-1023385	09/02/20	2022169	NEBRASKALINK -	915	51	JACKSON ELEMENTARY	1.0000	1,739.60	1,739.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1023385	09/02/20	2022169	PURCHASING NEBRASKALINK - PURCHASING	915	51	SCHOOL JACKSON ELEMENTARY SCHOOL	1.0000	120.90	120.90	
065			Z8-1023385							Purchase Order Total		6,033.83	
065			Z8-1023610	09/02/20	1380003	SHAFFER COMMUNICATIONS	936	84	PREPAID QUARTERLY AIRTIME	9.0000	30.00	270.00	
065			Z8-1023610							Purchase Order Total		270.00	
065			Z8-1024149	09/04/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	143.5400	1.00	143.54	
065			Z8-1024149	09/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	23.9300	1.00	23.93	
065			Z8-1024149	09/04/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-1024149							Purchase Order Total		167.46	
065			Z8-1024177	09/04/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1347.7600	1.00	1,347.76	
065			Z8-1024177	09/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	294.6700	1.00	294.67	
065			Z8-1024177	09/04/20	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-1024177							Purchase Order Total		1,642.42	
065			Z8-1024178	09/04/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	579.7900	1.00	579.79	
065			Z8-1024178	09/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	106.6000	1.00	106.60	
065			Z8-1024178							Purchase Order Total		686.39	
065			Z8-1024179	09/04/20	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-1024179	09/04/20	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	22.3900	1.00	22.39	
065			Z8-1024179							Purchase Order Total		250.35	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1306.0000	.07	92.46	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1060.0000	.07	75.05	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS (1055)	1110.0000	.07	78.59	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	605.0000	.07	42.83	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	62.0000	.07	4.39	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	412.0000	.07	29.17	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	GOTHENBURG HEALTH (1536)	190.0000	.07	13.45	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	LANCASTER CO HEALTH (1541)	3907.0000	.07	276.62	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2762.0000	.05	149.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	DEPT OF AG (1015)	8.0000	.07	.57	
065			Z8-1025031	09/10/20	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	956.0000	.07	67.68	
065			Z8-1025031						Purchase Order Total			830.51	
065			Z8-1026408	09/16/20	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	101.2500	1.00	101.25	
065			Z8-1026408						Purchase Order Total			101.25	
065			Z8-1026789	09/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-1026789	09/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-1026789	09/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-1026789	09/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-1026789	09/17/20	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	720.8900	1.00	720.89	
065			Z8-1026789						Purchase Order Total			6,378.52	
065			Z8-1029505	09/30/20	1117580	DOT COMM	948	26	SEPTEMBER 2020 MONTHLY SERVICE	28.0000	750.00	21,000.00	
065			Z8-1029505						Purchase Order Total			21,000.00	
065			Z8-1029510	09/30/20	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	EMERGENCY SERVICES	561.9000	1.00	561.90	
065			Z8-1029510						Purchase Order Total			561.90	
065	OC-13719	01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	3,496.35	3,496.35	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NETWORK CABLE (ETHERNET) 8 MET	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CAB (16,4 FEET / 5M) GREY	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	263.64	263.64	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SCREEN MOUNT KIT FOR THE ROOM	1.0000	98.45	98.45	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WALL MOUNT FOR CISCO ROOM KIT	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CAMERA COVER FOR ROOM KIT MINI	1.0000	0.00		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TOUCH10 CONTROLLER FOR	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWERSUPPLY - AC/DC, 12V, 6.25	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD FOR UNITED STATES	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ROOM KIT WITH INTEGRATED MICRO	1.0000	6,652.80	6,652.80	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SPARK	1.0000	1,041.05	1,041.05	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SCREEN MOUNT FOR CISCO SPARK	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WALL MOUNT FOR CISCO SPARK KIT	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TOUCH10 CONTROLLER FOR	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWERSUPPLY - AC/DC, 12V, 6.25	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXTENSION CABLE FOR THE TABLE	1.0000	16.50	16.50	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TABLE MICROPHONE WITH	1.0000	257.40	257.40	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO TABLE	1.0000	37.72	37.72	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT, INT 5X	1.0000	2,233.00	2,233.00	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	90.75	90.75	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 WALL MOUNT	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	HDMI-HDMI CAB, 2M AUTO EXPAND	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ETHERNET CABLE (5M) FOR AUTO	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10 HD W/ WA	1.0000	293.71	293.71	
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	REMOTE CONTROL TRC 6	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 CODEC	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE KEY TO ACTIVATE SW	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PWR CORD US 1.8M BLACK	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER SUPPLY FOR SX10	1.0000	0.00		
065		01/30/14	OG-1009391	07/02/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SW IMAGE FOR SX10	1.0000	0.00		
065			OG-1009391						Purchase Order Total			14,481.37	
065	OC-13719	01/30/14	OG-1011880	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT, INT 5X	1.0000	362.28	362.28	
065		01/30/14	OG-1011880	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE TABLE	1.0000	55.38	55.38	
065		01/30/14	OG-1011880	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLN SUPP 8X5XNBD	1.0000	0.00		
065			OG-1011880						Purchase Order Total			417.66	
065	OC-13719	01/30/14	OG-1011889	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	802.11AC W2 LOW-PROFILE	75.0000	1,039.50	77,962.50	
065		01/30/14	OG-1011889	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	STANDARD POLE/WALL MOUNT KIT	75.0000	59.95	4,496.25	
065		01/30/14	OG-1011889	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 1560 SERIES UNIFIED	75.0000	0.00		
065		01/30/14	OG-1011889	07/13/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER INJECTOR, 60W, OUTDOOR,	75.0000	477.95	35,846.25	
065			OG-1011889						Purchase Order Total			118,305.00	
065	OC-13719	01/30/14	OG-1014135	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 1 YR RENEWAL	595253.6700	1.00	595,253.67	
065		01/30/14	OG-1014135	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 1 YR RENEWAL	577686.4100	1.00	577,686.41	

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065		01/30/14	OG-1014135	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 1 YR RENEWAL	17567.2600	1.00	17,567.26	
065			OG-1014135							Purchase Order Total		1,190,507.34	
065	OC-13719	01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ROOM KIT WITH INTEGRATED MIC	1.0000	6,652.80	6,652.80	
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SPARK	1.0000	1,041.05	1,041.05	
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXTENSION CABLE FOR THE	1.0000	16.50	16.50	
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TABLE MICROPHONE	1.0000	257.40	257.40	
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD	1.0000	37.72	37.72	
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TABLE	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWERSUPPLY - AC/DC, 12V, 6.25	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WALL MOUNT FOR CISCO SPARK KIT	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TOUCH10 CONTROLLER FOR	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		01/30/14	OG-1014657	07/24/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WALL MOUNT FOR CISCO SPARK	1.0000	51.70	51.70	
065			OG-1014657							Purchase Order Total		8,057.17	
065	OC-14252	05/28/15	OG-1008935	07/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK PRINTER FUSER KIT	4.0000	243.45	973.80	
065	OC-14252		OG-1008935							Purchase Order Total		973.80	
065	OC-14252	05/28/15	OG-1009064	07/01/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 97 WHR 9-CELL PRIMARY	1.0000	98.90	98.90	

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065	OC-14252		OG-1009064							Purchase Order Total		98.90	
065	OC-14252	05/28/15	OG-1009389	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AUTO AIR DC	12.0000	59.99	719.88	
065		05/28/15	OG-1009389	07/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65-WATT AUTO AIR	12.0000	65.54	786.48	
065			OG-1009389							Purchase Order Total		1,506.36	
065	OC-14252	05/28/15	OG-1010710	07/08/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	LOGITECH C920 HD	18.0000	75.00	1,350.00	
065	OC-14252	05/28/15	OG-1010710	07/08/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	LOGITECH Z200 2.0-CHANNEL	18.0000	25.00	450.00	
065		05/28/15	OG-1010710	07/08/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	LENOVO 500 FHD	18.0000	70.78	1,274.04	
065			OG-1010710							Purchase Order Total		3,074.04	
065	OC-14252	05/28/15	OG-1014711	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL HARDWARE MAINTENANCE	3428.7100	1.00	3,428.71	
065	OC-14252		OG-1014711							Purchase Order Total		3,428.71	
065	OC-14252	05/28/15	OG-1015464	07/28/20	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	203.8000	1.00	203.80	
065	OC-14252		OG-1015464							Purchase Order Total		203.80	
065	OC-14252	05/28/15	OG-1016264	07/31/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY, PRIMARY, 55WHR, 4C,	1.0000	119.39	119.39	
065	OC-14252		OG-1016264							Purchase Order Total		119.39	
065	OC-14252	05/28/15	OG-1017579	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SAMSUNG TV 50 INCH	2.0000	313.19	626.38	
065		05/28/15	OG-1017579	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SAMSUNG TV 65 INCH LED	1.0000	628.19	628.19	
065		05/28/15	OG-1017579	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SAMSUNG 82 INCH 4K ULTRA	1.0000	2,698.19	2,698.19	
065			OG-1017579							Purchase Order Total		3,952.76	
065	OC-14252	05/28/15	OG-1019278	08/12/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	KIT - 65-WATT TYPE-C AC	6.0000	40.19	241.14	
065	OC-14252		OG-1019278							Purchase Order Total		241.14	
065	OC-14252	05/28/15	OG-1021546	08/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 500GB SSD HYBRID	1.0000	65.51	65.51	
065	OC-14252		OG-1021546							Purchase Order Total		65.51	
065	OC-14252	05/28/15	OG-1021927	08/25/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,55W HR,	1.0000	119.39	119.39	
065	OC-14252		OG-1021927							Purchase Order Total		119.39	
065	OC-14252	05/28/15	OG-1022336	08/27/20	3260939	DELL MARKETING -	204	00	DELL MEMORY UPGRADE	1.0000	57.32	57.32	

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						PURCHASE ORDE			- 8GB				
065	OC-14252		OG-1022336							Purchase Order Total		57.32	
065	OC-14252	05/28/15	OG-1023406	09/02/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR-AC511M	1.0000	28.79	28.79	
065	OC-14252		OG-1023406							Purchase Order Total		28.79	
065	OC-14252	05/28/15	OG-1025954	09/15/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 68 WHR 4-CELL PRIMARY	1.0000	76.79	76.79	
065	OC-14252		OG-1025954							Purchase Order Total		76.79	
065	OC-14252	05/28/15	OG-1027136	09/18/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	20.0000	37.79	755.80	
065	OC-14252		OG-1027136							Purchase Order Total		755.80	
065	OC-14252	05/28/15	O6-1011052	07/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	32.0000	27.44	878.08	
065		05/28/15	O6-1011052	07/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	32.0000	754.88	24,156.16	
065		05/28/15	O6-1011052	07/09/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	64.0000	157.40	10,073.60	
065			O6-1011052							Purchase Order Total		35,107.84	
065	OC-14252	05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	46.0000	27.44	1,262.24	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX	46.0000	754.88	34,724.48	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	100.0000	157.40	15,740.00	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO DOCK	4.0000	28.79	115.16	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	8.0000	214.49	1,715.92	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 LATITUDE 7410	4.0000	1,611.04	6,444.16	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	4.0000	59.99	239.96	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL	4.0000	21.95	87.80	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	4.0000	957.09	3,828.36	
065		05/28/15	O6-1014605	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL	4.0000	21.95	87.80	
065			O6-1014605							Purchase Order Total		64,245.88	

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065	OC-14252	05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	55.0000	27.44	1,509.20	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX	55.0000	754.88	41,518.40	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	111.0000	157.40	17,471.40	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	1.0000	28.79	28.79	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	214.49	214.49	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DEL LATITUDE	1.0000	1,611.04	1,611.04	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL PREMIUM ACTIVE PEN	1.0000	59.99	59.99	
065		05/28/15	06-1014624	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL PROFESSIONAL	1.0000	21.95	21.95	
065			06-1014624						Purchase Order Total			62,435.26	
065	OC-14252	05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR AC511M	30.0000	27.44	823.20	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX	30.0000	754.88	22,646.40	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	59.0000	157.40	9,286.60	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	2.0000	28.79	57.58	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	4.0000	214.49	857.96	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	2.0000	957.09	1,914.18	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	2.0000	21.95	43.90	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	2.0000	1,611.04	3,222.08	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	2.0000	59.99	119.98	
065		05/28/15	06-1014680	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	2.0000	21.95	43.90	
065			06-1014680						Purchase Order Total			39,015.78	
065	OC-14252	05/28/15	06-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	106.0000	27.44	2,908.64	

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065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	106.0000	754.88	80,017.28	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	227.0000	157.40	35,729.80	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	5.0000	28.79	143.95	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	15.0000	214.49	3,217.35	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	10.0000	957.09	9,570.90	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	10.0000	21.95	219.50	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	5.0000	1,611.04	8,055.20	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	5.0000	59.99	299.95	
065		05/28/15	O6-1014700	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	5.0000	21.95	109.75	
065			O6-1014700						Purchase Order Total			140,272.32	
065	OC-14252	05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	5.0000	27.44	137.20	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	5.0000	754.88	3,774.40	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	13.0000	157.40	2,046.20	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	2.0000	28.79	57.58	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	3.0000	214.49	643.47	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	1.0000	957.09	957.09	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	1.0000	21.95	21.95	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	2.0000	1,611.04	3,222.08	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	2.0000	59.99	119.98	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	2.0000	21.95	43.90	
065		05/28/15	O6-1014726	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	1.0000	21.95	21.95	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
065			06-1014726							Purchase Order Total		11,045.80	
065	OC-14252	05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	94.0000	27.44	2,579.36	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	54.0000	754.88	40,763.52	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	358.0000	157.40	56,349.20	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	7.0000	25.61	179.27	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	49.0000	28.79	1,410.71	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	170.0000	214.49	36,463.30	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	9.0000	1,900.32	17,102.88	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE	9.0000	29.99	269.91	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	42.0000	1,611.04	67,663.68	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE	42.0000	65.99	2,771.58	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	42.0000	214.49	9,008.58	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL	42.0000	21.95	921.90	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	40.0000	1,166.50	46,660.00	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	119.0000	957.09	113,893.71	
065		05/28/15	06-1014750	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL	119.0000	21.95	2,612.05	
065			06-1014750							Purchase Order Total		398,649.65	
065	OC-14252	05/28/15	06-1014830	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	85.0000	27.44	2,332.40	
065		05/28/15	06-1014830	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX	85.0000	754.88	64,164.80	
065		05/28/15	06-1014830	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	206.0000	157.40	32,424.40	
065		05/28/15	06-1014830	07/24/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C	2.0000	25.61	51.22	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			TO				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER USB-C	3.0000	28.79	86.37	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	36.0000	214.49	7,721.64	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	2.0000	1,900.32	3,800.64	
						PURCHASE ORDE			PRECISION				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	2.0000	29.99	59.98	
						PURCHASE ORDE							
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	33.0000	957.09	31,583.97	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	33.0000	21.95	724.35	
						PURCHASE ORDE			SLEEVE				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	1.0000	1,611.04	1,611.04	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	1.0000	65.99	65.99	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	1.0000	21.95	21.95	
						PURCHASE ORDE			SLEEVE				
065		05/28/15	O6-1014830	07/24/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	42.0000	21.95	921.90	
						PURCHASE ORDE							
065			O6-1014830							Purchase Order Total		145,570.65	
065	OC-14252	05/28/15	O6-1014889	07/24/20	3260939	DELL MARKETING -	204	00	DELL STEREO	49.0000	27.44	1,344.56	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1014889	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	49.0000	754.88	36,989.12	
						PURCHASE ORDE			7070				
065		05/28/15	O6-1014889	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	114.0000	157.40	17,943.60	
						PURCHASE ORDE							
065		05/28/15	O6-1014889	07/24/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	16.0000	214.49	3,431.84	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-1014889	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	16.0000	957.09	15,313.44	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1014889	07/24/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	16.0000	21.95	351.20	
						PURCHASE ORDE							
065			O6-1014889							Purchase Order Total		75,373.76	
065	OC-14252	05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	DELL STEREO	111.0000	27.44	3,045.84	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	111.0000	754.88	83,791.68	
						PURCHASE ORDE			7070				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	248.0000	157.40	39,035.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER USB-C	18.0000	28.79	518.22	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	26.0000	214.49	5,576.74	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	8.0000	957.09	7,656.72	
						PURCHASE ORDE			LATITUDE 5510				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	8.0000	21.95	175.60	
						PURCHASE ORDE			SLEEVE				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	2.0000	2,965.53	5,931.06	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	18.0000	1,611.04	28,998.72	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	18.0000	59.99	1,079.82	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-1014921	07/24/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	18.0000	21.95	395.10	
						PURCHASE ORDE			SLEEVE				
065			O6-1014921							Purchase Order Total		176,204.70	
065	OC-14252	05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	DELL STEREO	19.0000	27.44	521.36	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	19.0000	754.88	14,342.72	
						PURCHASE ORDE			7070				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	44.0000	157.40	6,925.60	
						PURCHASE ORDE							
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER USB-C	3.0000	28.79	86.37	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	5.0000	214.49	1,072.45	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 LATITUDE	3.0000	1,611.04	4,833.12	
						PURCHASE ORDE			7410				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	3.0000	59.99	179.97	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	3.0000	21.95	65.85	
						PURCHASE ORDE							
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	2.0000	957.09	1,914.18	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1015204	07/27/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	2.0000	21.95	43.90	
						PURCHASE ORDE							
065			O6-1015204							Purchase Order Total		29,985.52	
065	OC-14252	05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL STEREO	55.0000	27.44	1,509.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	41.0000	754.88	30,950.08	
						PURCHASE ORDE			7070				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	108.0000	157.40	16,999.20	
						PURCHASE ORDE							
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER USB-C	11.0000	25.61	281.71	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL ADAPTER USB-C	25.0000	28.79	719.75	
						PURCHASE ORDE			TO				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	112.0000	214.49	24,022.88	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	11.0000	1,900.32	20,903.52	
						PURCHASE ORDE							
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	11.0000	29.99	329.89	
						PURCHASE ORDE							
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	10.0000	1,166.50	11,665.00	
						PURCHASE ORDE			7070				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	87.0000	957.09	83,266.83	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	87.0000	21.95	1,909.65	
						PURCHASE ORDE			SLEEVE				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208	4.0000	2,749.28	10,997.12	
						PURCHASE ORDE			PRECISION 5820				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	4.0000	2,965.53	11,862.12	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	15.0000	1,611.04	24,165.60	
						PURCHASE ORDE			LATITUDE				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	15.0000	59.99	899.85	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	15.0000	21.95	329.25	
						PURCHASE ORDE			SLEEVE				
065		05/28/15	O6-1015283	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	4.0000	2,965.53	11,862.12	
						PURCHASE ORDE			LATITUDE				
065			O6-1015283						Purchase Order Total			252,673.77	
065	OC-14252	05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING -	204	00	DELL STEREO	46.0000	27.44	1,262.24	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	46.0000	754.88	34,724.48	
						PURCHASE ORDE			7070				
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	106.0000	157.40	16,684.40	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	9.0000	28.79	259.11	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	14.0000	214.49	3,002.86	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	5.0000	957.09	4,785.45	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	5.0000	21.95	109.75	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	1.0000	2,965.53	2,965.53	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	9.0000	1,611.04	14,499.36	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	9.0000	59.99	539.91	
065		05/28/15	O6-1015313	07/27/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	9.0000	21.95	197.55	
065			O6-1015313						Purchase Order Total			79,030.64	
065	OC-14252	05/28/15	O6-1015770	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	36.0000	27.44	987.84	
065		05/28/15	O6-1015770	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	36.0000	754.88	27,175.68	
065		05/28/15	O6-1015770	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	82.0000	157.40	12,906.80	
065		05/28/15	O6-1015770	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	10.0000	214.49	2,144.90	
065		05/28/15	O6-1015770	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	10.0000	957.09	9,570.90	
065		05/28/15	O6-1015770	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	10.0000	21.95	219.50	
065			O6-1015770						Purchase Order Total			53,005.62	
065	OC-14252	05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	60.0000	27.44	1,646.40	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	60.0000	754.88	45,292.80	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	126.0000	157.40	19,832.40	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	1.0000	25.61	25.61	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	1.0000	28.79	28.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	4.0000	214.49	857.96	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE	1.0000	1,900.32	1,900.32	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE	1.0000	29.99	29.99	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	3.0000	957.09	2,871.27	
065		05/28/15	O6-1015782	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	3.0000	21.95	65.85	
065			O6-1015782						Purchase Order Total			72,551.39	
065	OC-14252	05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	30.0000	27.44	823.20	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	30.0000	754.88	22,646.40	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	75.0000	157.40	11,805.00	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	1.0000	25.61	25.61	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER USB-C TO	1.0000	28.79	28.79	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	15.0000	214.49	3,217.35	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	1,900.32	1,900.32	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE	1.0000	29.99	29.99	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	14.0000	957.09	13,399.26	
065		05/28/15	O6-1015793	07/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	14.0000	21.95	307.30	
065			O6-1015793						Purchase Order Total			54,183.22	
065	OC-14252	05/28/15	O6-1016001	07/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510	2.0000	942.64	1,885.28	
065		05/28/15	O6-1016001	07/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER 65-WATT	2.0000	35.39	70.78	
065			O6-1016001						Purchase Order Total			1,956.06	
065	OC-14252	05/28/15	O6-1016559	08/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE RUGGED DISPLAY	1.0000	231.79	231.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252		O6-1016559							Purchase Order Total		231.79	
065	OC-14252	05/28/15	O6-1017454	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1.0000	5,761.57	5,761.57	
065		05/28/15	O6-1017454	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA	1.0000	20.84	20.84	
065		05/28/15	O6-1017454	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	M500 CORDED MOUSE	1.0000	28.34	28.34	
065		05/28/15	O6-1017454	08/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 32 4K	1.0000	684.26	684.26	
065			O6-1017454							Purchase Order Total		6,495.01	
065	OC-14252	05/28/15	O6-1019635	08/14/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	3.0000	157.40	472.20	
065	OC-14252		O6-1019635							Purchase Order Total		472.20	
065	OC-14252	05/28/15	O6-1020050	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	72.0000	27.44	1,975.68	
065		05/28/15	O6-1020050	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	72.0000	754.88	54,351.36	
065		05/28/15	O6-1020050	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	154.0000	157.40	24,239.60	
065		05/28/15	O6-1020050	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	10.0000	214.49	2,144.90	
065		05/28/15	O6-1020050	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	10.0000	957.09	9,570.90	
065		05/28/15	O6-1020050	08/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	10.0000	21.95	219.50	
065			O6-1020050							Purchase Order Total		92,501.94	
065	OC-14252	05/28/15	O6-1021210	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 34 CURVED	1.0000	578.91	578.91	
065	OC-14252		O6-1021210							Purchase Order Total		578.91	
065	OC-14252	05/28/15	O6-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7070 MFF MLK	36.0000	754.88	27,175.68	
065		05/28/15	O6-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	5.0000	28.79	143.95	
065		05/28/15	O6-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	20.0000	214.49	4,289.80	
065		05/28/15	O6-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7070 SFF MLK	20.0000	1,166.50	23,330.00	
065		05/28/15	O6-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510	15.0000	957.09	14,356.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	15.0000	21.95	329.25	
065		05/28/15	06-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7410	5.0000	1,611.04	8,055.20	
065		05/28/15	06-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIUM ACTIVE PEN	5.0000	59.99	299.95	
065		05/28/15	06-1021277	08/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 14	5.0000	21.95	109.75	
065			06-1021277						Purchase Order Total			78,089.93	
065	OC-14252	05/28/15	06-1026727	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	1,881.58	1,881.58	
065		05/28/15	06-1026727	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - USB-C TO	1.0000	25.61	25.61	
065		05/28/15	06-1026727	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	1.0000	28.79	28.79	
065		05/28/15	06-1026727	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065		05/28/15	06-1026727	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE	1.0000	29.99	29.99	
065		05/28/15	06-1026727	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	1.0000	157.40	157.40	
065			06-1026727						Purchase Order Total			2,337.86	
065	OC-14252	05/28/15	06-1026810	09/17/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	56.0000	27.44	1,536.64	
065	OC-14252		06-1026810						Purchase Order Total			1,536.64	
065	OC-14252	05/28/15	06-1027904	09/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	214.49	214.49	
065	OC-14252		06-1027904						Purchase Order Total			214.49	
065	OC-14252	05/28/15	06-1029115	09/29/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	2.0000	157.40	314.80	
065	OC-14252		06-1029115						Purchase Order Total			314.80	
065	OC-14259	05/29/15	OG-1009161	07/01/20	514295	CDW GOVERNMENT - PAYMENTS	204	00	HP CLASSIC DESKTOP	5.0000	20.30	101.50	
065	OC-14259		OG-1009161						Purchase Order Total			101.50	
065	OC-14259	05/29/15	OG-1010403	07/07/20	1998845	HP INC - PURCHASING	204	00	HP 65W SLIM AC ADAPTER	1.0000	78.21	78.21	
065	OC-14259		OG-1010403						Purchase Order Total			78.21	
065	OC-14259	05/29/15	OG-1017122	08/05/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP OFFICEJET 8025	1.0000	123.84	123.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14259		OG-1017122							Purchase Order Total		123.84	
065	OC-14259	05/29/15	O6-1008982	07/01/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M130FN	1.0000	149.00	149.00	
065	OC-14259		O6-1008982							Purchase Order Total		149.00	
065	OC-14259	05/29/15	O6-1009034	07/01/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO M255DW	1.0000	260.00	260.00	
065	OC-14259		O6-1009034							Purchase Order Total		260.00	
065	OC-14259	05/29/15	O6-1010738	07/08/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 700 M712DN	1.0000	1,780.00	1,780.00	
065		05/29/15	O6-1010738	07/08/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 500-SHEET	1.0000	336.71	336.71	
065			O6-1010738							Purchase Order Total		2,116.71	
065	OC-14259	05/29/15	O6-1013507	07/20/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M255DW	1.0000	260.00	260.00	
065	OC-14259		O6-1013507							Purchase Order Total		260.00	
065	OC-14259	05/29/15	O6-1015453	07/28/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN	10.0000	162.92	1,629.20	
065		05/29/15	O6-1015453	07/28/20	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO 550-SHEET	10.0000	103.82	1,038.20	
065		05/29/15	O6-1015453	07/28/20	1998845	HP INC - PURCHASING	204	00	HP 3 YEAR NEXT BUSINESS DAY	10.0000	44.85	448.50	
065			O6-1015453							Purchase Order Total		3,115.90	
065	OC-14259	05/29/15	O6-1015495	07/28/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP M479FDW	1.0000	430.00	430.00	
065	OC-14259		O6-1015495							Purchase Order Total		430.00	
065	OC-14259	05/29/15	O6-1018826	08/11/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET CP5225DN	1.0000	1,120.00	1,120.00	
065	OC-14259		O6-1018826							Purchase Order Total		1,120.00	
065	OC-14259	05/29/15	O6-1020015	08/17/20	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO M255DW	1.0000	260.00	260.00	
065	OC-14259		O6-1020015							Purchase Order Total		260.00	
065	OC-14259	05/29/15	O6-1020484	08/19/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET M611X	15.0000	1,223.00	18,345.00	
065		05/29/15	O6-1020484	08/19/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET PAPER	15.0000	200.00	3,000.00	
065		05/29/15	O6-1020484	08/19/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK - 3 YEAR	15.0000	196.00	2,940.00	
065			O6-1020484							Purchase Order Total		24,285.00	
065	OC-14259	05/29/15	O6-1021683	08/24/20	1827772	RIVERSIDE	204	00	HP LASERJET PRO	1.0000	349.00	349.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - P			M428FDW				
065	OC-14259		O6-1021683									Purchase Order Total	349.00
065	OC-14259	05/29/15	O6-1023157	09/01/20	1827772	RIVERSIDE	204	00	HP LASERJET PRO	2.0000	260.00	520.00	
						TECHNOLOGIES INC - P			M255DW				
065	OC-14259		O6-1023157									Purchase Order Total	520.00
065	OC-14259	05/29/15	O6-1023475	09/02/20	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE HP	1.0000	1,179.00	1,179.00	
									ELITEBOOK X360				
065		05/29/15	O6-1023475	09/02/20	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	1.0000	140.00	140.00	
									120W G2				
065		05/29/15	O6-1023475	09/02/20	1998845	HP INC - PURCHASING	204	00	HP PROMO	2.0000	178.00	356.00	
									ELITEDISPLAY E243I				
065			O6-1023475									Purchase Order Total	1,675.00
065	OC-14259	05/29/15	O6-1025257	09/11/20	1998845	HP INC - PURCHASING	204	00	HP PROMO	1.0000	300.00	300.00	
									ELITEDISPLAY				
065	OC-14259		O6-1025257									Purchase Order Total	300.00
065	OC-14259	05/29/15	O6-1025329	09/11/20	1827772	RIVERSIDE	204	00	HP LASERJET PRO	1.0000	551.08	551.08	
						TECHNOLOGIES INC - P			M479				
065	OC-14259		O6-1025329									Purchase Order Total	551.08
065	OC-14259	05/29/15	O6-1025758	09/14/20	1827772	RIVERSIDE	204	00	HP LASERJET PRO	1.0000	551.08	551.08	
						TECHNOLOGIES INC - P			M479 M479FDN				
065	OC-14259		O6-1025758									Purchase Order Total	551.08
065	OC-14259	05/29/15	O6-1026183	09/15/20	1827772	RIVERSIDE	204	00	HP LASERJET PRO	2.0000	551.08	1,102.16	
						TECHNOLOGIES INC - P			M479				
065	OC-14259		O6-1026183									Purchase Order Total	1,102.16
065	OC-14259	05/29/15	O6-1028181	09/23/20	1827772	RIVERSIDE	204	00	HP LASERJET PRO	1.0000	369.00	369.00	
						TECHNOLOGIES INC - P			M283 M283FDW				
065	OC-14259		O6-1028181									Purchase Order Total	369.00
065	OC-14259	05/29/15	O6-1029477	09/30/20	1827772	RIVERSIDE	204	00	HP COLOR LASERJET	1.0000	394.68	394.68	
						TECHNOLOGIES INC - P			PRO M454DN				
065	OC-14259		O6-1029477									Purchase Order Total	394.68
065	OC-14260	05/29/15	O6-1011998	07/13/20	1553854	ASSOCIATED COMPUTER	204	00	CONSULTANT -	8.0000	180.00	1,440.00	
						SYSTEMS LT			STORAGE &				
065	OC-14260		O6-1011998									Purchase Order Total	1,440.00
065	OC-14273	05/29/15	O6-1022874	08/31/20	1902047	TRANSOURCE COMPUTERS	204	00	CANON IMAGEFORMULA	3.0000	350.00	1,050.00	
									DR-C230				
065	OC-14273		O6-1022874									Purchase Order Total	1,050.00
065	OC-14276	05/29/15	OG-1022427	08/27/20	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP	2.0000	800.00	1,600.00	
									DOCUMENT				
065	OC-14276	05/29/15	OG-1022427	08/27/20	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP	266.6700	1.00	266.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DOCUMENT				
									Purchase Order Total			1,866.67	
065	OC-14276		OG-1022427										
065	OC-14276	05/29/15	O6-1012251	07/14/20	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP DOCUMENT	3.0000	800.00	2,400.00	
065		05/29/15	O6-1012251	07/14/20	3155718	DATABANK IMX LLC	208	59	ONBASE DESKTOP DOCUMENT	440.0100	1.00	440.01	
065			O6-1012251						Purchase Order Total			2,840.01	
065	OC-14276	05/29/15	O6-1012457	07/14/20	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	8.0000	960.00	7,680.00	
065		05/29/15	O6-1012457	07/14/20	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	1408.0000	1.00	1,408.00	
065			O6-1012457						Purchase Order Total			9,088.00	
065	OC-14314	08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 4SFF CTO SVR	1.0000	341.00	341.00	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 E-2224 FIO KIT	1.0000	228.78	228.78	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 16GB 2RX8 PC4-2666V-E	1.0000	235.60	235.60	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1TB SATA 7.2K SFF SC DS	2.0000	300.08	600.16	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF SC MV	2.0000	223.20	446.40	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 LP FIO RISER	1.0000	24.80	24.80	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY E208I-A SR G10	1.0000	176.70	176.70	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT PLG LH PWR	2.0000	182.90	365.80	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1.83M 10A C13 DK POWER	2.0000	30.38	60.76	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	290.78	290.78	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 RPS ENABLMENT	1.0000	123.38	123.38	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U SHORT FRICTION RAIL KIT	1.0000	37.20	37.20	
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 3Y FOUNDATION CARE	1.0000	0.00		
065		08/03/15	O6-1010339	07/07/20	1827772	RIVERSIDE	204	00	HPE PROLIANT DL20	1.0000	338.52	338.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - P			GEN10				
065			06-1010339							Purchase Order Total		3,269.88	
065	OC-14314	08/03/15	06-1017026	08/04/20	1827772	RIVERSIDE	204	00	HPE 16GB 1RX4	1.0000	135.29	135.29	
						TECHNOLOGIES INC - P							
065		08/03/15	06-1017026	08/04/20	1827772	RIVERSIDE	204	00	HPE 960GB SATA MU	2.0000	700.00	1,400.00	
						TECHNOLOGIES INC - P							
065			06-1017026							Purchase Order Total		1,535.29	
065	OC-14314	08/03/15	06-1018028	08/07/20	1827772	RIVERSIDE	204	00	HPE 960GB SATA MU	1.0000	700.00	700.00	
						TECHNOLOGIES INC - P			SFF SC DS				
065	OC-14314		06-1018028							Purchase Order Total		700.00	
065	OC-14314	08/03/15	06-1025611	09/14/20	1998845	HP INC - PURCHASING	204	00	T740/TP32GF/8GR TC	1.0000	828.00	828.00	
065		08/03/15	06-1025611	09/14/20	1998845	HP INC - PURCHASING	204	00	DISCOUNT	331.2000-	1.00	331.20-	
065			06-1025611							Purchase Order Total		496.80	
065	OC-14315	08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	3.0000	215.00	645.00	
065		08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	2.0000	215.00	430.00	
065		08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	4.0000	260.00	1,040.00	
065		08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	2.0000	215.00	430.00	
065		08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	1.0000	215.00	215.00	
065		08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	6.0000	215.00	1,290.00	
065		08/05/15	06-1014091	07/22/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	JOE CHRISTENSEN	2.0000	215.00	430.00	
065			06-1014091							Purchase Order Total		4,480.00	
065	OC-14315	08/05/15	06-1029605	09/30/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	SERVER DEPLOYMENT	27300.0000	1.00	27,300.00	
065	OC-14315		06-1029605							Purchase Order Total		27,300.00	
065	OC-14315	08/05/15	06-1029606	09/30/20	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	UPON COMPLETION	7600.0000	1.00	7,600.00	
065	OC-14315		06-1029606							Purchase Order Total		7,600.00	
065	OC-14321	11/13/19	OG-1009479	07/02/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	233764.7200	1.00	233,764.72	
065	OC-14321		OG-1009479							Purchase Order Total		233,764.72	
065	OC-14321	11/13/19	OG-1009564	07/02/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	52.9500	1.00	52.95	

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065	OC-14321		OG-1009564							Purchase Order Total		52.95	
065	OC-14321	11/13/19	OG-1015858	07/29/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	60.6400	1.00	60.64	
065	OC-14321		OG-1015858							Purchase Order Total		60.64	
065	OC-14321	11/13/19	OG-1016773	08/03/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	252545.6400	1.00	252,545.64	
065	OC-14321		OG-1016773							Purchase Order Total		252,545.64	
065	OC-14321	11/13/19	OG-1023633	09/02/20	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	221995.9100	1.00	221,995.91	
065	OC-14321		OG-1023633							Purchase Order Total		221,995.91	
065	OC-14348	10/14/15	OG-1009171	07/01/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-1009171	07/01/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	24.0000	5.72	137.28	
065	OC-14348	10/14/15	OG-1009171	07/01/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	53.1600	1.00	53.16	
065	OC-14348		OG-1009171							Purchase Order Total		258.84	
065	OC-14348	10/14/15	OG-1009966	07/06/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	144.0000	2.85	410.40	
065	OC-14348		OG-1009966							Purchase Order Total		410.40	
065	OC-14348	10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	3.08	110.88	
065	OC-14348	10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	3.23	232.56	
065	OC-14348	10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.49	83.76	
065		10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2	12.0000	4.56	54.72	
065		10/14/15	OG-1011066	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	14X25X2	12.0000	5.01	60.12	
065			OG-1011066							Purchase Order Total		679.08	
065	OC-14348	10/14/15	OG-1011126	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	48.0000	2.85	136.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1011126	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	48.0000	5.72	274.56	
065	OC-14348	10/14/15	OG-1011126	07/09/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	274.5600	1.00	274.56	
065	OC-14348		OG-1011126							Purchase Order Total		685.92	
065	OC-14348	10/14/15	OG-1012781	07/16/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1012781	07/16/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	84.0000	3.23	271.32	
065	OC-14348	10/14/15	OG-1012781	07/16/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	170.8800	1.00	170.88	
065	OC-14348		OG-1012781							Purchase Order Total		503.64	
065	OC-14348	10/14/15	OG-1017906	08/07/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	80.0000	3.49	279.20	
065	OC-14348		OG-1017906							Purchase Order Total		279.20	
065	OC-14348	10/14/15	OG-1019299	08/12/20	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	3.23	155.04	
065	OC-14348	10/14/15	OG-1019299	08/12/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348	10/14/15	OG-1019299	08/12/20	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	89.4900	1.00	89.49	
065	OC-14348		OG-1019299							Purchase Order Total		370.17	
065	OC-14348	10/14/15	OG-1021845	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348		OG-1021845							Purchase Order Total		17.94	
065	OC-14348	10/14/15	OG-1021850	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	4.0000	2.85	11.40	
065	OC-14348	10/14/15	OG-1021850	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	113.1000	1.00	113.10	
065	OC-14348		OG-1021850							Purchase Order Total		124.50	
065	OC-14348	10/14/15	OG-1021888	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1021888	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	20.0400	1.00	20.04	
065	OC-14348	10/14/15	OG-1021888	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	389.4600	1.00	389.46	
065	OC-14348		OG-1021888							Purchase Order Total		445.38	
065	OC-14348	10/14/15	OG-1021890	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	12.0000	2.85	34.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1021890	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348		OG-1021890							Purchase Order Total		102.84	
065	OC-14348	10/14/15	OG-1021920	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-1021920	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	704.8000	1.00	704.80	
065	OC-14348		OG-1021920							Purchase Order Total		722.74	
065	OC-14348	10/14/15	OG-1021967	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	4.0000	2.85	11.40	
065	OC-14348	10/14/15	OG-1021967	08/25/20	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	71.0400	1.00	71.04	
065	OC-14348		OG-1021967							Purchase Order Total		82.44	
065	OC-14348	10/14/15	OG-1023850	09/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1023850	09/03/20	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
065	OC-14348	10/14/15	OG-1023850	09/03/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	12.0000	2.48	29.76	
065	OC-14348	10/14/15	OG-1023850	09/03/20	500033	NEBRASKA AIR FILTER INC	031	45	STANDARD CAPACITY PLEATED	53.5200	1.00	53.52	
065	OC-14348		OG-1023850							Purchase Order Total		185.76	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.28	54.72	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.56	92.16	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4	6.0000	5.72	34.32	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	24.0000	2.81	67.44	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	3.20	115.20	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.49	41.88	
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	NEBRASKA AIR FILTER	031	45	STANDARD EFFICIENCY	299.1600	1.00	299.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-1023995	09/04/20	500033	INC NEBRASKA AIR FILTER	031	45	BAG PLEATED FILTERS	1053.1200	1.00	1,053.12	
065	OC-14348		OG-1023995			INC				Purchase Order Total		1,857.12	
065	OC-14348	10/14/15	OG-1025204	09/11/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-1025204	09/11/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-1025204	09/11/20	500033	INC NEBRASKA AIR FILTER	031	45	16X25X4	24.0000	5.75	138.00	
065	OC-14348		OG-1025204			INC				Purchase Order Total		235.32	
065	OC-14348	10/14/15	OG-1026109	09/15/20	500033	NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348		OG-1026109			INC				Purchase Order Total		68.40	
065	OC-14348	10/14/15	OG-1026185	09/15/20	500033	NEBRASKA AIR FILTER	031	45	8-1/4X27-3/4X1	34.0000	2.94	99.96	
065	OC-14348	10/14/15	OG-1026185	09/15/20	500033	INC NEBRASKA AIR FILTER	031	45	8-1/4X31-3/4X1	28.0000	2.94	82.32	
065	OC-14348	10/14/15	OG-1026185	09/15/20	500033	INC NEBRASKA AIR FILTER	031	45	21X21-1/4X1	6.0000	3.77	22.62	
065	OC-14348	10/14/15	OG-1026185	09/15/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	124.7000	1.00	124.70	
065	OC-14348		OG-1026185			INC				Purchase Order Total		329.60	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	NEBRASKA AIR FILTER	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	INC NEBRASKA AIR FILTER	031	45	16X24X2	24.0000	3.08	73.92	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	INC NEBRASKA AIR FILTER	031	45	18X25X2	12.0000	3.82	45.84	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2	48.0000	2.85	136.80	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	12.0000	3.20	38.40	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	36.8400	1.00	36.84	
065	OC-14348	10/14/15	OG-1027942	09/23/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	449.8800	1.00	449.88	
065	OC-14348		OG-1027942			INC				Purchase Order Total		812.40	
065	OC-14348	10/14/15	OG-1027955	09/23/20	500033	NEBRASKA AIR FILTER	031	45	18X25X2	12.0000	3.82	45.84	

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065	OC-14348	10/14/15	OG-1027955	09/23/20	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	28.5000	1.00	28.50	
065	OC-14348		OG-1027955			INC				Purchase Order Total		74.34	
065	OC-14348	10/14/15	OG-1028871	09/28/20	500033	NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348		OG-1028871			INC				Purchase Order Total		17.94	
065	OC-14348	10/14/15	OG-1028873	09/28/20	500033	NEBRASKA AIR FILTER	031	45	20X20X2	48.0000	2.85	136.80	
065	OC-14348	10/14/15	OG-1028873	09/28/20	500033	NEBRASKA AIR FILTER	031	45	20X20X4	48.0000	5.72	274.56	
065	OC-14348	10/14/15	OG-1028873	09/28/20	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	106.3200	1.00	106.32	
065	OC-14348		OG-1028873			INC				Purchase Order Total		517.68	
065	OC-14348	10/14/15	OG-1029415	09/30/20	500033	NEBRASKA AIR FILTER	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-1029415	09/30/20	500033	NEBRASKA AIR FILTER	031	45	20X20X4	24.0000	5.72	137.28	
065	OC-14348	10/14/15	OG-1029415	09/30/20	500033	NEBRASKA AIR FILTER	031	45	STANDARD CAPACITY PLEATED	53.1600	1.00	53.16	
065	OC-14348		OG-1029415			INC				Purchase Order Total		258.84	
065	OC-14412	11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS FURNITURE	3876.0000	1.00	3,876.00	SW
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	EQUITY PANEL 24	1.0000	787.00	787.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	EQUITY PANEL 36	1.0000	817.00	817.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	EQUITY PANEL 48	10.0000	857.00	8,570.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	STACK-ON POST CONNECTORS 20	13.0000	175.00	2,275.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	CORNER CAP	2.0000	39.00	78.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	END CAP	4.0000	36.00	144.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	THREE-WAY	2.0000	47.00	94.00	
065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	STRAIGHT	5.0000	31.00	155.00	



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065		11/24/15	OG-1022779	08/28/20	538854	NEUTRAL POSTURE INC - PAYMENTS	425	94	70% DISCOUNT	9044.0000-	1.00	9,044.00-	
065			OG-1022779							Purchase Order Total		7,752.00	
065	OC-14432	08/23/19	OG-1009307	07/01/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS TEXT	10.5000	21.06	221.13	
065	OC-14432		OG-1009307							Purchase Order Total		221.13	
065	OC-14432	08/23/19	OG-1016679	08/03/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	6.0000	24.11	144.66	
065	OC-14432	08/23/19	OG-1016679	08/03/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB DULL COVER	1.5000	45.71	68.57	
065	OC-14432		OG-1016679							Purchase Order Total		213.23	
065	OC-14432	08/23/19	OG-1018520	08/11/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	3.0000	24.11	72.33	
065	OC-14432		OG-1018520							Purchase Order Total		72.33	
065	OC-14432	08/23/19	OG-1020660	08/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB MATT SILK TEXT	1.0000	26.34	26.34	
065	OC-14432	08/23/19	OG-1020660	08/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB GLOSS TEXT	1.0000	26.34	26.34	
065	OC-14432	08/23/19	OG-1020660	08/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 100LB DULL TEXT	1.0000	30.15	30.15	
065	OC-14432	08/23/19	OG-1020660	08/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	2.0000	24.11	48.22	
065	OC-14432	08/23/19	OG-1020660	08/19/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS COVER	2.0000	45.71	91.42	
065	OC-14432		OG-1020660							Purchase Order Total		222.47	
065	OC-14432	08/23/19	OG-1022977	08/31/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	3.0000	24.11	72.33	
065	OC-14432		OG-1022977							Purchase Order Total		72.33	
065	OC-14432	08/23/19	OG-1026052	09/15/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATT SILK TEXT	4.0000	21.06	84.24	
065	OC-14432	08/23/19	OG-1026052	09/15/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12PT TANGO C1S COVER	.1750	193.53	33.87	
065		08/23/19	OG-1026052	09/15/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB TITAN DIGITAL DULL COVER	2.0000	39.88	79.76	
065			OG-1026052							Purchase Order Total		197.87	
065	OC-14432	08/23/19	OG-1029603	09/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	2.0000	24.11	48.22	
065	OC-14432	08/23/19	OG-1029603	09/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB GLOSS TEXT	2.0000	24.11	48.22	

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065	OC-14432	08/23/19	OG-1029603	09/30/20	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB DULL COVER	2.0000	45.71	91.42	
065	OC-14432		OG-1029603							Purchase Order Total		187.86	
065	OC-14534	06/23/16	OG-1011167	07/09/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF 9CM ANTENNA 150-161MHZ	2.0000	9.67	19.34	
065	OC-14534		OG-1011167							Purchase Order Total		19.34	
065	OC-14534	06/23/16	OG-1013881	07/21/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BELT CLIP	15.0000	8.76	131.40	
065		06/23/16	OG-1013881	07/21/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2 WIRE W/ TRANS TUBE	15.0000	91.73	1,375.95	
065		06/23/16	OG-1013881	07/21/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK DISCONNECT ACOUSTIC TUBE	30.0000	5.77	173.10	
065			OG-1013881							Purchase Order Total		1,680.45	
065	OC-14534	06/23/16	OG-1014591	07/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	KVL 5000	1.0000	5,460.00	5,460.00	
065		06/23/16	OG-1014591	07/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION SOFTWARE	1.0000	0.00		
065		06/23/16	OG-1014591	07/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NORTH AMERICA MICRO	1.0000	0.00		
065		06/23/16	OG-1014591	07/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO 25 MODE	1.0000	0.00		
065		06/23/16	OG-1014591	07/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	STARTECH.COM 5IN MICRO	1.0000	13.00	13.00	
065		06/23/16	OG-1014591	07/24/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CABLE KEYLOADING	1.0000	119.23	119.23	
065			OG-1014591							Purchase Order Total		5,592.23	
065	OC-14534	06/23/16	OG-1017618	08/06/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	INFRA RPR LOCAL RPR LABOR	8960.0000	1.00	8,960.00	
065		06/23/16	OG-1017618	08/06/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	INFRA RPR - LOCAL RPR PARTS	1.0000	0.00		
065			OG-1017618							Purchase Order Total		8,960.00	
065	OC-14534	06/23/16	OG-1021260	08/21/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK DISCONNECT ACCOUSTIC	50.0000	5.77	288.50	
065		06/23/16	OG-1021260	08/21/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRESS 2 WIRE W/TRANS	25.0000	91.73	2,293.25	
065			OG-1021260							Purchase Order Total		2,581.75	
065	OC-14560	07/28/16	OG-1011042	07/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	63.9800	1.00	63.98	SW
065	OC-14560		OG-1011042							Purchase Order Total		63.98	

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065	OC-14560	07/28/16	OG-1011045	07/09/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	600.8500	1.00	600.85	SW
065	OC-14560		OG-1011045						Purchase Order Total			600.85	
065	OC-14560	07/28/16	OG-1015247	07/27/20	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	192.7800	1.00	192.78	SW
065	OC-14560		OG-1015247						Purchase Order Total			192.78	
065	OC-14560	07/28/16	OG-1015845	07/29/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	WHITE PARKING LOT PAINT	47.2800	1.00	47.28	SW
065	OC-14560		OG-1015845						Purchase Order Total			47.28	
065	OC-14560	07/28/16	OG-1019469	08/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	79.3400	1.00	79.34	SW
065	OC-14560	07/28/16	OG-1019469	08/13/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	10.1900	1.00	10.19	SW
065	OC-14560		OG-1019469						Purchase Order Total			89.53	
065	OC-14560	07/28/16	OG-1019676	08/14/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	173.9900	1.00	173.99	SW
065	OC-14560		OG-1019676						Purchase Order Total			173.99	
065	OC-14560	07/28/16	OG-1020004	08/17/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	89.5300	1.00	89.53	SW
065	OC-14560		OG-1020004						Purchase Order Total			89.53	
065	OC-14560	07/28/16	OG-1022997	08/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	547.0000	1.00	547.00	SW
065	OC-14560		OG-1022997						Purchase Order Total			547.00	
065	OC-14560	07/28/16	OG-1023011	08/31/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	69.4900	1.00	69.49	SW
065	OC-14560		OG-1023011						Purchase Order Total			69.49	
065	OC-14560	07/28/16	O9-1017648	08/06/20	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	158.2600	1.00	158.26	SW
065	OC-14560		O9-1017648						Purchase Order Total			158.26	
065	OC-14572	08/11/16	OG-1013922	07/21/20	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-1013922						Purchase Order Total			1,602.00	
065	OC-14576	08/05/19	OG-1008889	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.1000	38.36	80.56	
065	OC-14576	08/05/19	OG-1008889	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-1008889	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-1008889	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.5000	38.36	95.90	

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065	OC-14576	08/05/19	OG-1008889	07/01/20	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	COLORS R11X17 90LB INDEX COLORS	2.5000	38.36	95.90	
065	OC-14576		OG-1008889							Purchase Order Total		425.80	
065	OC-14576	08/05/19	OG-1009160	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1009160	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	25.0000	18.21	455.25	
065	OC-14576	08/05/19	OG-1009160	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	15.0000	42.11	631.65	
065	OC-14576		OG-1009160							Purchase Order Total		1,251.90	
065	OC-14576	08/05/19	OG-1009306	07/01/20	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB COVER MATTE	.6500	160.79	104.51	
065	OC-14576		OG-1009306							Purchase Order Total		104.51	
065	OC-14576	08/05/19	OG-1009584	07/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-1009584							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-1010430	07/07/20	500895	OPC DIRECT - PURCHASING	645	21	R28X40 100LB TEXT NO2 GLOSS	3.1500	133.10	419.27	
065	OC-14576	08/05/19	OG-1010430	07/07/20	500895	OPC DIRECT - PURCHASING	645	21	R28X40 80LB COVER NO2 GLOSS	.5250	207.67	109.03	
065		08/05/19	OG-1010430	07/07/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1010430							Purchase Order Total		528.31	
065	OC-14576	08/05/19	OG-1012632	07/15/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065	OC-14576		OG-1012632							Purchase Order Total		999.80	
065	OC-14576	08/05/19	OG-1013013	07/16/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1013013							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1013387	07/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	35.0000	6.35	222.25	
065	OC-14576	08/05/19	OG-1013387	07/20/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1013387	07/20/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1013387	07/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
065	OC-14576	08/05/19	OG-1013387	07/20/20	500895	OPC DIRECT -	645	21	R 8.5X11 80LB TEXT	2.0000	9.92	19.84	

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065		08/05/19	OG-1013387	07/20/20	500895	PURCHASING OPC DIRECT - PURCHASING			NO2 GLOSS RESALE PAPER SUPPLIES		0.00	10.50	
065			OG-1013387							Purchase Order Total		665.59	
065	OC-14576	08/05/19	OG-1013847	07/21/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	20.95	104.75	
065	OC-14576	08/05/19	OG-1013847	07/21/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	
065		08/05/19	OG-1013847	07/21/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	
065			OG-1013847							Purchase Order Total		243.47	
065	OC-14576	08/05/19	OG-1014000	07/21/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	62.5000	14.40	900.00	
065	OC-14576		OG-1014000							Purchase Order Total		900.00	
065	OC-14576	08/05/19	OG-1014040	07/22/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.5000	14.00	35.00	
065	OC-14576	08/05/19	OG-1014040	07/22/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576	08/05/19	OG-1014040	07/22/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-1014040							Purchase Order Total		131.33	
065	OC-14576	08/05/19	OG-1014214	07/22/20	500895	OPC DIRECT - PURCHASING	645	21	20# 11X17 NO1 BOND XEROGRAPHIC	7.5000	17.80	133.50	
065	OC-14576		OG-1014214							Purchase Order Total		133.50	
065	OC-14576	08/05/19	OG-1014456	07/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576	08/05/19	OG-1014456	07/23/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576	08/05/19	OG-1014456	07/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.0000	20.95	41.90	
065	OC-14576		OG-1014456							Purchase Order Total		1,477.90	
065	OC-14576	08/05/19	OG-1014530	07/23/20	500895	OPC DIRECT - PURCHASING	645	21	20# 11X17 NO1 BOND XEROGRAPHIC	7.5000	17.80	133.50	
065	OC-14576		OG-1014530							Purchase Order Total		133.50	
065	OC-14576	08/05/19	OG-1014634	07/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	1.5000	13.46	20.19	
065	OC-14576	08/05/19	OG-1014634	07/24/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	1.5000	52.03	78.05	
065	OC-14576		OG-1014634							Purchase Order Total		98.24	

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065	OC-14576	08/05/19	OG-1014648	07/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	1.5000	13.46	20.19	
065	OC-14576	08/05/19	OG-1014648	07/24/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT BRIGHT COLOR	1.5000	26.95	40.43	
065	OC-14576		OG-1014648						Purchase Order Total			60.62	
065	OC-14576	08/05/19	OG-1015319	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	2.0000	13.46	26.92	
065	OC-14576		OG-1015319						Purchase Order Total			26.92	
065	OC-14576	08/05/19	OG-1015432	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	17.0000	199.96	3,399.32	
065	OC-14576		OG-1015432						Purchase Order Total			3,399.32	
065	OC-14576	08/05/19	OG-1015473	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1015473						Purchase Order Total			2,660.00	
065	OC-14576	08/05/19	OG-1015826	07/29/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	10.0000	14.00	140.00	
065	OC-14576	08/05/19	OG-1015826	07/29/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1015826	07/29/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-1015826						Purchase Order Total			223.00	
065	OC-14576	08/05/19	OG-1015892	07/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	1.0000	20.95	20.95	
065	OC-14576		OG-1015892						Purchase Order Total			20.95	
065	OC-14576	08/05/19	OG-1017204	08/05/20	500895	OPC DIRECT - PURCHASING	645	21	V23X35 67LB COVER COLORS	22.0000	145.15	3,193.30	
065	OC-14576		OG-1017204						Purchase Order Total			3,193.30	
065	OC-14576	08/05/19	OG-1017351	08/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1017351	08/05/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576		OG-1017351						Purchase Order Total			2,705.80	
065	OC-14576	08/05/19	OG-1018123	08/10/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.5000	14.00	35.00	
065	OC-14576	08/05/19	OG-1018123	08/10/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1018123	08/10/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-1018123						Purchase Order Total			126.10	

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065	OC-14576	08/05/19	OG-1019950	08/17/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.35	127.00	
065	OC-14576	08/05/19	OG-1019950	08/17/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-1019950	08/17/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576	08/05/19	OG-1019950	08/17/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576		OG-1019950						Purchase Order Total			503.86	
065	OC-14576	08/05/19	OG-1020241	08/18/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	10.0000	17.34	173.40	
065	OC-14576		OG-1020241						Purchase Order Total			173.40	
065	OC-14576	08/05/19	OG-1020621	08/19/20	500895	OPC DIRECT - PURCHASING	645	21	65LB ACCENT OPAQUE COVER	50.0000	166.25	8,312.50	
065	OC-14576		OG-1020621						Purchase Order Total			8,312.50	
065	OC-14576	08/05/19	OG-1020791	08/19/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1020791						Purchase Order Total			2,660.00	
065	OC-14576	08/05/19	OG-1020816	08/20/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	1.0000	13.46	13.46	
065	OC-14576		OG-1020816						Purchase Order Total			13.46	
065	OC-14576	08/05/19	OG-1021451	08/24/20	500895	OPC DIRECT - PURCHASING	645	21	V11X1760LB COPY PAPER	2.5000	18.21	45.53	
065	OC-14576		OG-1021451						Purchase Order Total			45.53	
065	OC-14576	08/05/19	OG-1021488	08/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576		OG-1021488						Purchase Order Total			165.00	
065	OC-14576	08/05/19	OG-1022231	08/26/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1022231	08/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1022231	08/26/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-1022231						Purchase Order Total			226.34	
065	OC-14576	08/05/19	OG-1022285	08/26/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB TEXT BRIGHT COLO	3.0000	26.01	78.03	
065	OC-14576		OG-1022285						Purchase Order Total			78.03	
065	OC-14576	08/05/19	OG-1022679	08/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	

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065	OC-14576		OG-1022679							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-1023199	09/01/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-1023199							Purchase Order Total		83.00	
065	OC-14576	08/05/19	OG-1023426	09/02/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.90	44.50	
065	OC-14576		OG-1023426							Purchase Order Total		44.50	
065	OC-14576	08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-1024370	09/08/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065			OG-1024370							Purchase Order Total		871.50	
065	OC-14576	08/05/19	OG-1024651	09/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 70LB TEXT COLORS	1.0000	12.01	12.01	
065	OC-14576		OG-1024651							Purchase Order Total		12.01	
065	OC-14576	08/05/19	OG-1024887	09/10/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1024887							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1025292	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.08	121.60	
065	OC-14576	08/05/19	OG-1025292	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576	08/05/19	OG-1025292	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	50.0000	18.21	910.50	
065	OC-14576	08/05/19	OG-1025292	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576		OG-1025292							Purchase Order Total		1,319.68	



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065	OC-14576	08/05/19	OG-1025416	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	R23X35 80LB TEXT MATTE	2.6000	76.70	199.42	
065		08/05/19	OG-1025416	09/11/20	500895	OPC DIRECT - PURCHASING	645	21	R23X35 80LB TEXT MATTE	1.1000	76.70	84.37	
065		08/05/19	OG-1025416	09/11/20	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1025416						Purchase Order Total			283.80	
065	OC-14576	08/05/19	OG-1026171	09/15/20	500895	OPC DIRECT - PURCHASING	645	21	HAMMERMILL COLOR COPY	5.0000	47.29	236.45	
065	OC-14576		OG-1026171						Purchase Order Total			236.45	
065	OC-14576	08/05/19	OG-1026723	09/17/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	20.0000	14.40	288.00	
065	OC-14576		OG-1026723						Purchase Order Total			288.00	
065	OC-14576	08/05/19	OG-1027097	09/18/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.5000	8.30	12.45	
065	OC-14576		OG-1027097						Purchase Order Total			12.45	
065	OC-14576	08/05/19	OG-1027463	09/21/20	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB TEXT NO2 GLOSS	.6200	82.34	51.05	
065	OC-14576	08/05/19	OG-1027463	09/21/20	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB COVER NO2 GLOSS	.0750	160.79	12.06	
065	OC-14576		OG-1027463						Purchase Order Total			63.11	
065	OC-14576	08/05/19	OG-1027644	09/22/20	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	90.0000	14.40	1,296.00	
065	OC-14576	08/05/19	OG-1027644	09/22/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	35.0000	8.25	288.75	
065	OC-14576		OG-1027644						Purchase Order Total			1,584.75	
065	OC-14576	08/05/19	OG-1028054	09/23/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1028054	09/23/20	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-1028054						Purchase Order Total			184.84	
065	OC-14576	08/05/19	OG-1028407	09/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1028407	09/24/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576		OG-1028407						Purchase Order Total			2,783.75	
065	OC-14576	08/05/19	OG-1029530	09/30/20	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576		OG-1029530						Purchase Order Total			166.00	

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065	OC-14587	08/29/16	OG-1010323	07/07/20	522919	GT SOFTWARE INC - PAYMENTS	920	45	ASSIST/TS-PACKAGE - RENEWAL	1.0000	13,381.63	13,381.63	SOL
065		08/29/16	OG-1010323	07/07/20	522919	GT SOFTWARE INC - PAYMENTS	920	45	ASSIST/TS-PACKAGE - RENEWAL	1.0000	23,107.99	23,107.99	
065		08/29/16	OG-1010323	07/07/20	522919	GT SOFTWARE INC - PAYMENTS	920	45	BMS/TS-PACKAGE- RENEWAL	1.0000	14,740.18	14,740.18	
065		08/29/16	OG-1010323	07/07/20	522919	GT SOFTWARE INC - PAYMENTS	920	45	BMS/TS-PACKAGE- RENEWAL	1.0000	12,803.68	12,803.68	
065			OG-1010323						Purchase Order Total			64,033.48	
065	OC-14600	09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION ORTHOPRO CC	1.0000	2,892.24	2,892.24	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION PHOTOGRAMMETRIC	3.0000	630.36	1,891.08	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION STEREO	3.0000	1,730.40	5,191.20	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION FEATURE	3.0000	482.04	1,446.12	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	GEOMEDIA MAPPING	1.0000	1,359.60	1,359.60	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION AUTOMATIC	1.0000	5,685.60	5,685.60	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	GEOMEDIA ESSENTIALS	6.0000	692.16	4,152.96	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	GEOMEDIA PROFESSIONAL	15.0000	2,818.08	42,271.20	
065		09/12/16	OG-1027746	09/22/20	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION DTM COLLECTION	3.0000	1,779.84	5,339.52	
065			OG-1027746						Purchase Order Total			70,229.52	
065	OC-14663	10/24/16	OG-1009960	07/06/20	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-1009960						Purchase Order Total			710.50	
065	OC-14663	10/24/16	OG-1026393	09/16/20	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-1026393						Purchase Order Total			710.50	
065	OC-14680	11/22/16	OG-1008996	07/01/20	2574796	SHI INTERNATIONAL CORP	208	00	CDM - ON PREMISE - BASE	1.0000	10,967.44	10,967.44	
065		11/22/16	OG-1008996	07/01/20	2574796	SHI INTERNATIONAL CORP	208	00	CDM - ON PREMISE - USER	5.0000	1,130.73	5,653.65	
065		11/22/16	OG-1008996	07/01/20	2574796	SHI INTERNATIONAL CORP	208	00	CDM - ON PREMISE - BASE	1.0000	5,483.72	5,483.72	
065			OG-1008996						Purchase Order Total			22,104.81	
065	OC-14680	11/22/16	OG-1009413	07/02/20	2574796	SHI INTERNATIONAL	208	00	SCHEDULEANYWHERE	186.0000	16.69	3,103.60	

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065		11/22/16	OG-1009413	07/02/20	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL SCHEDULEANYWHERE	516.0000	16.69	8,609.97	
065		11/22/16	OG-1009413	07/02/20	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL SCHEDULEANYWHERE	189.0000	16.69	3,153.65	
065		11/22/16	OG-1009413	07/02/20	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL SCHEDULEANYWHERE	111.0000	16.69	1,852.15	
065		11/22/16	OG-1009413	07/02/20	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL SCHEDULEANYWHERE	336.0000	16.69	5,606.50	
065		11/22/16	OG-1009413	07/02/20	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL SCHEDULEANYWHERE	164.0000	16.69	2,736.50	
065			OG-1009413							Purchase Order Total		25,062.37	
065	OC-14680	11/22/16	OG-1009554	07/02/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STANDARD	2.0000	36.30	72.60	
065	OC-14680		OG-1009554							Purchase Order Total		72.60	
065	OC-14680	11/22/16	OG-1009748	07/06/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	41.14	41.14	
065	OC-14680		OG-1009748							Purchase Order Total		41.14	
065	OC-14680	11/22/16	OG-1011257	07/09/20	2574796	SHI INTERNATIONAL CORP	208		RED HAT ENTERPRISE LINUX	2.0000	723.90	1,447.80	
065	OC-14680		OG-1011257							Purchase Order Total		1,447.80	
065	OC-14680	11/22/16	OG-1011743	07/13/20	2574796	SHI INTERNATIONAL CORP	208		CYFIN 2500 USERS - RENEWAL	1.0000	4,925.83	4,925.83	
065	OC-14680		OG-1011743							Purchase Order Total		4,925.83	
065	OC-14680	11/22/16	OG-1012722	07/15/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PREMIERE PRO CC	354.1100	1.00	354.11	
065	OC-14680		OG-1012722							Purchase Order Total		354.11	
065	OC-14680	11/22/16	OG-1013856	07/21/20	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED	1.0000	2,166.45	2,166.45	
065		11/22/16	OG-1013856	07/21/20	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIENT	1.0000	0.00		
065		11/22/16	OG-1013856	07/21/20	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED	1.0000	1,814.38	1,814.38	
065		11/22/16	OG-1013856	07/21/20	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIENT	1.0000	0.00		
065			OG-1013856							Purchase Order Total		3,980.83	
065	OC-14680	11/22/16	OG-1014110	07/22/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	137.10	137.10	
065	OC-14680		OG-1014110							Purchase Order Total		137.10	

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065	OC-14680	11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	19828.0000	2.52	49,966.56	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	19828.0000	.56	11,103.68	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	19828.0000	.56	11,103.68	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	(NOVELL) PREMIUM SUPPORT	1.0000	32,185.00	32,185.00	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	174321.0000	.56	97,619.76	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	20000.0000	.56	11,200.00	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	3599.0000	3.19	11,480.81	
065		11/22/16	OG-1014405	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	NETIQ ACCESS MANAGER 1-USER	4717.0000	.59	2,783.03	
065			OG-1014405							Purchase Order Total		227,442.52	
065	OC-14680	11/22/16	OG-1014515	07/23/20	2574796	SHI INTERNATIONAL CORP	208	00	DRS GROUP PART#	1.0000	28,996.56	28,996.56	
065	OC-14680		OG-1014515							Purchase Order Total		28,996.56	
065	OC-14680	11/22/16	OG-1014633	07/24/20	2574796	SHI INTERNATIONAL CORP	208	00	FME ESRI EDITION - FIXED	1.0000	690.10	690.10	
065	OC-14680		OG-1014633							Purchase Order Total		690.10	
065	OC-14680	11/22/16	OG-1015654	07/28/20	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR ERI/CICS	1.0000	14,987.21	14,987.21	
065	OC-14680		OG-1015654							Purchase Order Total		14,987.21	
065	OC-14680	11/22/16	OG-1016182	07/30/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	27.43	27.43	
065	OC-14680		OG-1016182							Purchase Order Total		27.43	
065	OC-14680	11/22/16	OG-1016575	08/03/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	57.91	57.91	
065	OC-14680		OG-1016575							Purchase Order Total		57.91	
065	OC-14680	11/22/16	OG-1017524	08/06/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE INDESIGN CC FOR TEAMS	1.0000	217.44	217.44	
065	OC-14680		OG-1017524							Purchase Order Total		217.44	
065	OC-14680	11/22/16	OG-1017711	08/06/20	2574796	SHI INTERNATIONAL CORP	208		COTS SOFTWARE AND MAINTENANCE	277173.9100	1.00	277,173.91	
065	OC-14680		OG-1017711							Purchase Order Total		277,173.91	
065	OC-14680	11/22/16	OG-1018146	08/10/20	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	27.43	27.43	

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						CORP			DC				
065	OC-14680		OG-1018146									Purchase Order Total	27.43
065	OC-14680	11/22/16	OG-1019118	08/12/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	27.43	27.43	
065	OC-14680		OG-1019118									Purchase Order Total	27.43
065	OC-14680	11/22/16	OG-1020329	08/18/20	2574796	SHI INTERNATIONAL CORP	208		PRODUCTION SUPPORT COVERAGE	17661.2800	1.00	17,661.28	
065	OC-14680		OG-1020329									Purchase Order Total	17,661.28
065	OC-14680	11/22/16	OG-1021222	08/21/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	1.0000	38.30	38.30	
065	OC-14680		OG-1021222									Purchase Order Total	38.30
065	OC-14680	11/22/16	OG-1022694	08/28/20	2574796	SHI INTERNATIONAL CORP	208	00	PROFESSIONAL SUITE: ANALYTICS	1.0000	3,865.98	3,865.98	
065	OC-14680		OG-1022694									Purchase Order Total	3,865.98
065	OC-14680	11/22/16	OG-1022936	08/31/20	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL SOFTWARE	1.0000	193,435.96	193,435.96	
065	OC-14680		OG-1022936									Purchase Order Total	193,435.96
065	OC-14680	11/22/16	OG-1023303	09/01/20	2574796	SHI INTERNATIONAL CORP	208	00	TECHSMITH SNAGIT-20 NEW LIC	4.0000	56.28	225.12	
065	OC-14680		OG-1023303									Purchase Order Total	225.12
065	OC-14680	11/22/16	OG-1024885	09/10/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE	1.0000	2,246.25	2,246.25	
065		11/22/16	OG-1024885	09/10/20	2574796	SHI INTERNATIONAL CORP	208	00	REMOTE SUPPORT LICENSE	1.0000	411.81	411.81	
065			OG-1024885									Purchase Order Total	2,658.06
065	OC-14680	11/22/16	OG-1024935	09/10/20	2574796	SHI INTERNATIONAL CORP	208	00	FORENSIT USER PROFILE WIZARD	1.0000	2,520.47	2,520.47	
065		11/22/16	OG-1024935	09/10/20	2574796	SHI INTERNATIONAL CORP	208	00	OPTIONAL ONE YEARS	1.0000	643.52	643.52	
065			OG-1024935									Purchase Order Total	3,163.99
065	OC-14680	11/22/16	OG-1025110	09/10/20	2574796	SHI INTERNATIONAL CORP	208	00	EXTENDS THE SERVICE	1.0000	278.10	278.10	
065	OC-14680		OG-1025110									Purchase Order Total	278.10
065	OC-14680	11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ANALYTICS PRO (INCLUDES	1.0000	17,355.50	17,355.50	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ANALYTICS PRO (INCLUDES	9.0000	148.32	1,334.88	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/ETS FOR 14 PC USERS,	1.0000	2,988.03	2,988.03	

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065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,716.11	2,716.11	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/ASSIST FOR 14 PC USERS,	1.0000	2,674.91	2,674.91	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/AF FOR 14 PC USERS,	1.0000	2,716.11	2,716.11	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/CONNECT FOR 14 PC USERS,	1.0000	2,716.11	2,716.11	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/SHARE FOR 14 PC USERS,	1.0000	2,716.11	2,716.11	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO ODBC FOR 25 PC	1.0000	3,624.57	3,624.57	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO ODBC FOR EACH	1.0000	288.40	288.40	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO DB2 FOR 25 PC	1.0000	3,624.57	3,624.57	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO DB2 FOR EACH	8.0000	41.20	329.60	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO PCFF FOR 25 USER	1.0000	3,624.57	3,624.57	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO PCFF FOR EACH	9.0000	41.20	370.80	
065		11/22/16	OG-1025389	09/11/20	2574796	SHI INTERNATIONAL CORP	208	00	SAS/FSP FOR 15 PC USERS,	1.0000	2,750.10	2,750.10	
065			OG-1025389						Purchase Order Total			49,830.37	
065	OC-14680	11/22/16	OG-1026148	09/15/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	164.55	164.55	
065	OC-14680		OG-1026148						Purchase Order Total			164.55	
065	OC-14680	11/22/16	OG-1026556	09/16/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	4.0000	164.55	658.20	
065		11/22/16	OG-1026556	09/16/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CAPTIVATE	1.0000	359.21	359.21	
065			OG-1026556						Purchase Order Total			1,017.41	
065	OC-14680	11/22/16	OG-1027625	09/22/20	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	1.0000	3,767.57	3,767.57	
065		11/22/16	OG-1027625	09/22/20	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	1.0000	1,027.52	1,027.52	
065		11/22/16	OG-1027625	09/22/20	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	1.0000	685.01	685.01	

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065		11/22/16	OG-1027625	09/22/20	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	1.0000	456.68	456.68	
065			OG-1027625							Purchase Order Total		5,936.78	
065	OC-14680	11/22/16	OG-1028731	09/25/20	2574796	SHI INTERNATIONAL CORP	208	00	PKZIP FOR IBM I V14	1.0000	2,960.73	2,960.73	
065	OC-14680		OG-1028731							Purchase Order Total		2,960.73	
065	OC-14680	11/22/16	OG-1028753	09/25/20	2574796	SHI INTERNATIONAL CORP	208	00	SUPPORT FOR PDFLIB+PDI	1.0000	794.88	794.88	
065	OC-14680		OG-1028753							Purchase Order Total		794.88	
065	OC-14680	11/22/16	OG-1028988	09/28/20	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	28.96	57.92	
065	OC-14680		OG-1028988							Purchase Order Total		57.92	
065	OC-14680	11/22/16	O6-1011517	07/10/20	2574796	SHI INTERNATIONAL CORP	208		RENEWAL ADOBE CREATIVE CLOUD	909.1000	1.00	909.10	
065	OC-14680		O6-1011517							Purchase Order Total		909.10	
065	OC-14681	11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA O365 ATP GOV USL	16789.0000	12.60	211,541.40	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA M365 E3 GCC FROM	15966.0000	263.28	4,203,528.48	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA POWER BI PRO GCC	1.0000	89.40	89.40	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE MONETARY COMMIT	1.0000	1,196.88	1,196.88	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA DYN365E FOR TEAM	160.0000	84.24	13,478.40	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA EMS E3 GCC P/USER	1073.0000	92.04	98,758.92	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA EXCH ONLN P2G SUB	823.0000	70.20	57,774.60	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA DYN365 CUST ENG	2.0000	1,211.28	2,422.56	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA M365 E3 GCC FULL	400.0000	343.92	137,568.00	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA DYN365E F/TM GOV SS	62.0000	84.24	5,222.88	
065		11/22/16	OG-1012977	07/16/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA CIS DC 2 CORE SA	333.0000	163.73	54,522.09	
065			OG-1012977							Purchase Order Total		4,786,103.61	
065	OC-14681	11/22/16	OG-1015839	07/29/20	505937	CDW GOVERNMENT -	208	00	KOMAND DAS SUB	1.0000	6,043.71	6,043.71	

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						PURCHASE ORDE							
065		11/22/16	OG-1015839	07/29/20	505937	CDW GOVERNMENT -	208	00	KOMAND DAMS SUB	1.0000	3,213.84	3,213.84	
						PURCHASE ORDE							
065		11/22/16	OG-1015839	07/29/20	505937	CDW GOVERNMENT -	208	00	KOMAND DBCS SUB	1.0000	2,113.62	2,113.62	
						PURCHASE ORDE							
065		11/22/16	OG-1015839	07/29/20	505937	CDW GOVERNMENT -	208	00	KOMAND DBCS SUB	1.0000	2,113.62	2,113.62	
						PURCHASE ORDE							
065			OG-1015839							Purchase Order Total		13,484.79	
065	OC-14681	11/22/16	OG-1016026	07/30/20	505937	CDW GOVERNMENT -	208	00	MICROSOFT OFFICE	1.0000	207.92	207.92	
						PURCHASE ORDE							
065	OC-14681		OG-1016026							Purchase Order Total		207.92	
065	OC-14682	11/22/16	OG-1028172	09/23/20	3768625	INSIGHT PUBLIC	208	00	SEGUS 2 LICENSES:	1.0000	27,487.39	27,487.39	
						SECTOR INC - PU			BASE,				
065		11/22/16	OG-1028172	09/23/20	3768625	INSIGHT PUBLIC	208	00	SEGUS 2 LICENSES:	1.0000	9,161.08	9,161.08	
						SECTOR INC - PU							
065			OG-1028172							Purchase Order Total		36,648.47	
065	OC-14682	11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	CISSTEDCCORE ALNG	136.0000	156.78	21,322.08	
						SECTOR INC - PU			SA MVL 2LIC				
065		11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	CISSTESTDCORE ALNG	3066.0000	31.96	97,989.36	
						SECTOR INC - PU			SA MVL 2LIC				
065		11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	SHAREPOINTSVC ALNG	5.0000	1,146.06	5,730.30	
						SECTOR INC - PU			SA MVL				
065		11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	SQLSVRENTCORE ALNG	44.0000	2,119.79	93,270.76	
						SECTOR INC - PU			SA MVL 2LIC				
065		11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	SQLSVRSTDCORE ALNG	180.0000	552.83	99,509.40	
						SECTOR INC - PU			SA MVL 2LIC				
065		11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	WINRMTDSKTPSRVCSAL	6000.0000	17.85	107,100.00	
						SECTOR INC - PU			ALNG				
065		11/22/16	OG-1028291	09/24/20	3768625	INSIGHT PUBLIC	208	00	WINSVREXTCONN ALNG	6.0000	327.67	1,966.02	
						SECTOR INC - PU			SA MVL				
065			OG-1028291							Purchase Order Total		426,887.92	
065	OC-14751	04/07/17	OG-1009233	07/01/20	500895	OPC DIRECT -	310	30	V NO 6.75 ENVELOPE	1.5000	15.31	22.97	
						PURCHASING							
065	OC-14751	04/07/17	OG-1009233	07/01/20	500895	OPC DIRECT -	310	30	60LB ACCENT OPAQUE	.2500	27.54	6.89	
						PURCHASING			ENVELOPE				
065	OC-14751		OG-1009233							Purchase Order Total		29.86	
065	OC-14751	04/07/17	OG-1011907	07/13/20	500895	OPC DIRECT -	310	30	70LB A2 WHITE	3.0000	32.29	96.88	
						PURCHASING			ENVELOPE				
065	OC-14751		OG-1011907							Purchase Order Total		96.88	



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065	OC-14751	04/07/17	OG-1012975	07/16/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 WINDOW ENVELOPE	2.5000	31.44	78.60	
065	OC-14751		OG-1012975							Purchase Order Total		78.60	
065	OC-14751	04/07/17	OG-1019577	08/14/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE WOVEN ENVELOPE	6.0000	258.25	1,549.50	
065	OC-14751		OG-1019577							Purchase Order Total		1,549.50	
065	OC-14751	04/07/17	OG-1020039	08/17/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	2.5000	20.21	50.53	
065	OC-14751		OG-1020039							Purchase Order Total		50.53	
065	OC-14751	04/07/17	OG-1020144	08/18/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 6.75 ENVELOPE 1M TO 99M	10.0000	15.31	153.10	
065	OC-14751		OG-1020144							Purchase Order Total		153.10	
065	OC-14751	04/07/17	OG-1020299	08/18/20	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE ENVELOPE	5.0000	243.25	1,216.25	
065	OC-14751		OG-1020299							Purchase Order Total		1,216.25	
065	OC-14751	04/07/17	OG-1023752	09/03/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	12.5000	13.50	168.75	
065	OC-14751	04/07/17	OG-1023752	09/03/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	12.5000	12.00	150.00	
065		04/07/17	OG-1023752	09/03/20	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	12.5000	12.00	150.00	
065			OG-1023752							Purchase Order Total		468.75	
065	OC-14751	04/07/17	OG-1024454	09/08/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	10.0000	16.87	168.70	
065	OC-14751	04/07/17	OG-1024454	09/08/20	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	10.0000	14.00	140.00	
065	OC-14751		OG-1024454							Purchase Order Total		308.70	
065	OC-14809	06/20/17	OG-1012643	07/15/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	3.0000	118.99	356.97	
065	OC-14809	06/20/17	OG-1012643	07/15/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	793-5 RED INK CART FOR MACHINE	3.0000	84.99	254.97	
065	OC-14809	06/20/17	OG-1012643	07/15/20	2065321	PITNEY BOWES INC - PURCHASING	600	00	CONNECTIVITY KIT INSTALLATION	1.0000	154.00	154.00	
065	OC-14809		OG-1012643							Purchase Order Total		765.94	
065	OC-14811	06/20/17	OG-1009799	07/06/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1009799	07/06/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1009799	07/06/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	

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065	OC-14811	06/20/17	OG-1009799	07/06/20	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1009799							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1012752	07/15/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065	OC-14811		OG-1012752							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-1013413	07/20/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1043.0900	1.00	1,043.09	
065	OC-14811		OG-1013413							Purchase Order Total		1,043.09	
065	OC-14811	06/20/17	OG-1013521	07/20/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065		06/20/17	OG-1013521	07/20/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	32.99	32.99	
065			OG-1013521							Purchase Order Total		227.01	
065	OC-14811	06/20/17	OG-1015809	07/29/20	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK CARTRIDGE	2.0000	139.73	279.46	
065		06/20/17	OG-1015809	07/29/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	36.99	36.99	
065			OG-1015809							Purchase Order Total		316.45	
065	OC-14811	06/20/17	OG-1015811	07/29/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065		06/20/17	OG-1015811	07/29/20	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT CHARGES	1.0000	36.99	36.99	
065			OG-1015811							Purchase Order Total		231.01	
065	OC-14811	06/20/17	OG-1015812	07/29/20	2014095	QUADIENT INC - PURCHASING	600	00	75 SHEETS 2 LABELS PER SHEET	3.0000	15.13	45.39	
065	OC-14811		OG-1015812							Purchase Order Total		45.39	
065	OC-14811	06/20/17	OG-1017186	08/05/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1017186	08/05/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1017186	08/05/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1017186	08/05/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1017186							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1018395	08/10/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	341.8500	1.00	341.85	

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065	OC-14811		OG-1018395							Purchase Order Total		341.85	
065	OC-14811	06/20/17	OG-1018677	08/11/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	187.7900	1.00	187.79	
065	OC-14811		OG-1018677							Purchase Order Total		187.79	
065	OC-14811	06/20/17	OG-1020223	08/18/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	6.0000	343.54	2,061.24	
065	OC-14811	06/20/17	OG-1020223	08/18/20	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IMROLLTAPE	4.0000	97.90	391.60	
065	OC-14811	06/20/17	OG-1020223	08/18/20	2014095	QUADIENT INC - PURCHASING	600	00	LABEL ROLLS	4.0000	108.58	434.32	
065	OC-14811		OG-1020223							Purchase Order Total		2,887.16	
065	OC-14811	06/20/17	OG-1021436	08/24/20	2014095	QUADIENT INC - PURCHASING	600	00	IX-5-7 SERIES STD INK CART	2.0000	129.05	258.10	
065		06/20/17	OG-1021436	08/24/20	2014095	QUADIENT INC - PURCHASING	962	86	TAX	1.0000	18.07	18.07	
065		06/20/17	OG-1021436	08/24/20	2014095	QUADIENT INC - PURCHASING	962	86	C/M 16141428	1.0000	18.07-	18.07-	
065			OG-1021436							Purchase Order Total		258.10	
065	OC-14811	06/20/17	OG-1023604	09/02/20	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	2,275.00	2,275.00	
065		06/20/17	OG-1023604	09/02/20	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	945.00	945.00	
065		06/20/17	OG-1023604	09/02/20	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	375.00	375.00	
065			OG-1023604							Purchase Order Total		3,595.00	
065	OC-14811	06/20/17	OG-1024901	09/10/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1024901	09/10/20	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1024901	09/10/20	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1024901	09/10/20	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1024901							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1025774	09/14/20	2014095	QUADIENT INC - PURCHASING	600	00	NEOCLEAN PRINTHEAD	1.0000	14.24	14.24	
065		06/20/17	OG-1025774	09/14/20	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065			OG-1025774							Purchase Order Total		111.25	

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-1026202	09/15/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	430.8900	1.00	430.89	
065	OC-14811	06/20/17	OG-1026202	09/15/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065	OC-14811		OG-1026202							Purchase Order Total		624.91	
065	OC-14811	06/20/17	OG-1027264	09/21/20	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	24495.6300	1.00	24,495.63	
065	OC-14811		OG-1027264							Purchase Order Total		24,495.63	
065	OC-14811	06/20/17	OG-1028752	09/25/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065	OC-14811		OG-1028752							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-1028933	09/28/20	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	139.73	139.73	
065	OC-14811		OG-1028933							Purchase Order Total		139.73	
065	OC-14829	08/09/17	OG-1009285	07/01/20	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	2.0000	65.04	130.08	
065	OC-14829		OG-1009285							Purchase Order Total		130.08	
065	OC-14829	08/09/17	OG-1013993	07/21/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	3.0000	64.45	193.35	
065	OC-14829		OG-1013993							Purchase Order Total		193.35	
065	OC-14829	08/09/17	OG-1015544	07/28/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	50.0000	38.76	1,938.00	
065		08/09/17	OG-1015544	07/28/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	50.0000	38.76	1,938.00	
065			OG-1015544							Purchase Order Total		3,876.00	
065	OC-14829	08/09/17	OG-1015792	07/29/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	3.0000	64.45	193.35	
065	OC-14829		OG-1015792							Purchase Order Total		193.35	
065	OC-14829	08/09/17	OG-1018196	08/10/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-1018196							Purchase Order Total		32.23	
065	OC-14829	08/09/17	OG-1020204	08/18/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	.5000	60.48	30.24	
065	OC-14829		OG-1020204							Purchase Order Total		30.24	
065	OC-14829	08/09/17	OG-1020262	08/18/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-1020262							Purchase Order Total		32.23	
065	OC-14829	08/09/17	OG-1021473	08/24/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	.5000	60.48	30.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/09/17	OG-1021473	08/24/20	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.0000	60.48	60.48	
065			OG-1021473							Purchase Order Total		90.72	
065	OC-14829	08/09/17	OG-1022416	08/27/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	1.5000	38.76	58.14	
065	OC-14829		OG-1022416							Purchase Order Total		58.14	
065	OC-14829	08/09/17	OG-1027639	09/22/20	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 BROWN KRAFT ENVELOPE	1.5000	141.32	211.98	
065	OC-14829	08/09/17	OG-1027639	09/22/20	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	2.5000	64.45	161.13	
065	OC-14829	08/09/17	OG-1027639	09/22/20	500895	OPC DIRECT - PURCHASING	310	06	10X15 BROWN KRAFT ENVELOPE	.5000	182.62	91.31	
065	OC-14829		OG-1027639							Purchase Order Total		464.42	
065	OC-14829	08/09/17	OG-1027656	09/22/20	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	2.0000	38.76	77.52	
065	OC-14829		OG-1027656							Purchase Order Total		77.52	
065	OC-14830	08/15/17	OG-1009262	07/01/20	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 8.5 X 11 UNCOLLATED	.5000	21.06	10.53	
065	OC-14830	08/15/17	OG-1009262	07/01/20	500895	OPC DIRECT - PURCHASING	645	30	CF WHITE 8.5 X 11	.5000	12.31	6.16	
065	OC-14830		OG-1009262							Purchase Order Total		16.69	
065	OC-14830	08/15/17	OG-1010398	07/07/20	500895	OPC DIRECT - PURCHASING	645	30	CF TAG WHITE 22.5 X 34.5	.0700	302.98	21.21	
065	OC-14830		OG-1010398							Purchase Order Total		21.21	
065	OC-14830	08/15/17	OG-1024476	09/08/20	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	16.93	338.60	
065	OC-14830		OG-1024476							Purchase Order Total		338.60	
065	OC-14830	08/15/17	OG-1027015	09/18/20	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 28.5 X 34.5	1.0000	182.25	182.25	
065	OC-14830	08/15/17	OG-1027015	09/18/20	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 22.5 X 34.5	2.0000	175.99	351.98	
065	OC-14830	08/15/17	OG-1027015	09/18/20	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 28.5 X 34.5	1.0000	222.65	222.65	
065	OC-14830	08/15/17	OG-1027015	09/18/20	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 22.5 X 34.5	2.0000	105.28	210.56	
065	OC-14830		OG-1027015							Purchase Order Total		967.44	
065	OC-14931	01/19/18	OG-1009279	07/01/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1009279							Purchase Order Total		750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1010466	07/07/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	390.0000	1.00	390.00	
065	OC-14931		OG-1010466							Purchase Order Total		390.00	
065	OC-14931	01/19/18	OG-1010472	07/07/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	1155.2000	1.00	1,155.20	
065	OC-14931		OG-1010472							Purchase Order Total		1,155.20	
065	OC-14931	01/19/18	OG-1010558	07/08/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	151.2000	1.00	151.20	
065	OC-14931		OG-1010558							Purchase Order Total		151.20	
065	OC-14931	01/19/18	OG-1012533	07/15/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1012533							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-1012832	07/16/20	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	149.3400	1.00	149.34	
065	OC-14931		OG-1012832							Purchase Order Total		149.34	
065	OC-14931	01/19/18	OG-1012845	07/16/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	472.0000	1.00	472.00	
065	OC-14931		OG-1012845							Purchase Order Total		472.00	
065	OC-14931	01/19/18	OG-1013850	07/21/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS & BAL	557.9000	1.00	557.90	
065	OC-14931		OG-1013850							Purchase Order Total		557.90	
065	OC-14931	01/19/18	OG-1014160	07/22/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1014160							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-1016981	08/04/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	302.4000	1.00	302.40	
065	OC-14931		OG-1016981							Purchase Order Total		302.40	
065	OC-14931	01/19/18	OG-1017098	08/05/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	258.0000	1.00	258.00	
065	OC-14931		OG-1017098							Purchase Order Total		258.00	
065	OC-14931	01/19/18	OG-1022104	08/26/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	423.8000	1.00	423.80	
065	OC-14931		OG-1022104							Purchase Order Total		423.80	
065	OC-14931	01/19/18	OG-1022663	08/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1022663							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-1022766	08/28/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	225.0000	1.00	225.00	
065	OC-14931		OG-1022766							Purchase Order Total		225.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1025693	09/14/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	381.0000	1.00	381.00	
065	OC-14931		OG-1025693							Purchase Order Total		381.00	
065	OC-14931	01/19/18	OG-1025719	09/14/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	116.9200	1.00	116.92	
065	OC-14931		OG-1025719							Purchase Order Total		116.92	
065	OC-14931	01/19/18	OG-1026048	09/15/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	523.0800	1.00	523.08	
065	OC-14931		OG-1026048							Purchase Order Total		523.08	
065	OC-14931	01/19/18	OG-1026117	09/15/20	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	755.3300	1.00	755.33	
065	OC-14931	01/19/18	OG-1026117	09/15/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	153.6600	1.00	153.66	
065	OC-14931		OG-1026117							Purchase Order Total		908.99	
065	OC-14931	01/19/18	OG-1026373	09/16/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	19.0500	1.00	19.05	
065	OC-14931		OG-1026373							Purchase Order Total		19.05	
065	OC-14931	01/19/18	OG-1027344	09/21/20	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	136.5000	1.00	136.50	
065	OC-14931		OG-1027344							Purchase Order Total		136.50	
065	OC-14931	01/19/18	OG-1027380	09/21/20	500136	VOSS LIGHTING - PURCHASING	285	06	BLNU62128PSX	10.0000	45.80	458.00	
065	OC-14931		OG-1027380							Purchase Order Total		458.00	
065	OC-14931	01/19/18	OG-1028549	09/25/20	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	604.6800	1.00	604.68	
065	OC-14931		OG-1028549							Purchase Order Total		604.68	
065	OC-14947	03/15/18	OG-1012849	07/16/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	211.8400	1.00	211.84	
065	OC-14947		OG-1012849							Purchase Order Total		211.84	
065	OC-14947	03/15/18	OG-1014172	07/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2200.8500	1.00	2,200.85	
065	OC-14947		OG-1014172							Purchase Order Total		2,200.85	
065	OC-14947	03/15/18	OG-1014188	07/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1621.4900	1.00	1,621.49	
065	OC-14947		OG-1014188							Purchase Order Total		1,621.49	
065	OC-14947	03/15/18	OG-1015623	07/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	50.5600	1.00	50.56	
065	OC-14947		OG-1015623							Purchase Order Total		50.56	
065	OC-14947	03/15/18	OG-1017054	08/04/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	137.9400	1.00	137.94	

Statute Report

Dev Request

07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
065	OC-14947		OG-1017054									Purchase Order Total	137.94
065	OC-14947	03/15/18	OG-1017630	08/06/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	380.1600	1.00	380.16	
065	OC-14947		OG-1017630									Purchase Order Total	380.16
065	OC-14947	03/15/18	OG-1018338	08/10/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	799.9900	1.00	799.99	
065	OC-14947		OG-1018338									Purchase Order Total	799.99
065	OC-14947	03/15/18	OG-1019906	08/17/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	212.4000	1.00	212.40	
065	OC-14947		OG-1019906									Purchase Order Total	212.40
065	OC-14947	03/15/18	OG-1020312	08/18/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	153.0400	1.00	153.04	
065	OC-14947		OG-1020312									Purchase Order Total	153.04
065	OC-14947	03/15/18	OG-1022754	08/28/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	404.5200	1.00	404.52	
065	OC-14947		OG-1022754									Purchase Order Total	404.52
065	OC-14947	03/15/18	OG-1026099	09/15/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	105.9200	1.00	105.92	
065	OC-14947		OG-1026099									Purchase Order Total	105.92
065	OC-14947	03/15/18	OG-1027780	09/22/20	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	967.8000	1.00	967.80	
065	OC-14947		OG-1027780									Purchase Order Total	967.80
065	OC-14948	03/15/18	OG-1022760	08/28/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	2641.1400	1.00	2,641.14	
065	OC-14948		OG-1022760									Purchase Order Total	2,641.14
065	OC-14948	03/15/18	OG-1023229	09/01/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	2.0000	23.27	46.54	
065	OC-14948		OG-1023229									Purchase Order Total	46.54
065	OC-14948	03/15/18	OG-1024794	09/09/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	95.5200	1.00	95.52	
065	OC-14948		OG-1024794									Purchase Order Total	95.52
065	OC-14948	03/15/18	OG-1025766	09/14/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	665.8400	1.00	665.84	
065	OC-14948		OG-1025766									Purchase Order Total	665.84
065	OC-14948	03/15/18	OG-1026512	09/16/20	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	95.5200	1.00	95.52	
065	OC-14948		OG-1026512									Purchase Order Total	95.52
065	OC-14948	03/15/18	OG-1026944	09/18/20	500554	NATIONAL EVERYTHING	485	38	OTHER KITCHEN	95.5200	1.00	95.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			CHEMICALS				
065	OC-14948		OG-1026944							Purchase Order Total		95.52	
065	OC-14948	03/15/18	OG-1027775	09/22/20	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	280.9400	1.00	280.94	
						WHOLESALE			SUPPLIES				
065	OC-14948		OG-1027775							Purchase Order Total		280.94	
065	OC-14949	03/15/18	OG-1014380	07/23/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS	1099.0000	1.00	1,099.00	
065	OC-14949		OG-1014380							Purchase Order Total		1,099.00	
065	OC-14949	03/15/18	OG-1027686	09/22/20	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS	1099.0000	1.00	1,099.00	
065	OC-14949		OG-1027686							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1016127	07/30/20	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950		OG-1016127							Purchase Order Total		209.16	
065	OC-14994	05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	EQUITY PANEL 24"	1.0000	787.00	787.00	SW
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	EQUITY PANEL 36"	1.0000	817.00	817.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	EQUITY PANEL 48"	10.0000	857.00	8,570.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	STACK-ON POST CONNECTORS 20"	13.0000	175.00	2,275.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	CORNER CAP	2.0000	39.00	78.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	END CAP	4.0000	36.00	144.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	THREE-WAY	2.0000	47.00	94.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	STRAIGHT	5.0000	31.00	155.00	
065		05/15/18	OG-1022585	08/28/20	531046	KNOLL - PURCHASE ORDERS	425	94	70% DISCOUNT	9044.0000-	1.00	9,044.00-	
065			OG-1022585							Purchase Order Total		3,876.00	
065	OC-14996	05/21/18	OG-1014260	07/22/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.79	314.20	SW
065	OC-14996		OG-1014260							Purchase Order Total		314.20	
065	OC-14996	05/21/18	OG-1024246	09/08/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.40	210.05	SW
065	OC-14996		OG-1024246							Purchase Order Total		210.05	

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065	OC-14996	05/21/18	OG-1024845	09/09/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.68	408.00	SW
065	OC-14996		OG-1024845							Purchase Order Total		408.00	
065	OC-15000	06/14/18	OG-1009052	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	16.49	49.47	
065		06/14/18	OG-1009052	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.54	145.08	
065		06/14/18	OG-1009052	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	1.0000	48.36	48.36	
065		06/14/18	OG-1009052	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	37.05	37.05	
065			OG-1009052							Purchase Order Total		279.96	
065	OC-15000	06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	41.14	123.42	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.49	148.98	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.82	161.46	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	2.0000	54.21	108.42	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	48.36	96.72	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.31	201.24	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	6.0000	148.20	889.20	
065		06/14/18	OG-1009054	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065			OG-1009054							Purchase Order Total		3,219.52	
065	OC-15000	06/14/18	OG-1009055	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	4.0000	32.58	130.32	
065	OC-15000		OG-1009055							Purchase Order Total		130.32	
065	OC-15000	06/14/18	OG-1009128	07/01/20	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1063.7200	1.00	1,063.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1009128							Purchase Order Total		1,063.72	
065	OC-15000	06/14/18	OG-1009131	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1344.0000	1.00	1,344.00	
065	OC-15000		OG-1009131							Purchase Order Total		1,344.00	
065	OC-15000	06/14/18	OG-1009132	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1325.7800	1.00	1,325.78	
065	OC-15000		OG-1009132							Purchase Order Total		1,325.78	
065	OC-15000	06/14/18	OG-1009168	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.4000	1.00	80.40	
065	OC-15000		OG-1009168							Purchase Order Total		80.40	
065	OC-15000	06/14/18	OG-1009180	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	42X293	4.0000	23.49	93.96	
065	OC-15000		OG-1009180							Purchase Order Total		93.96	
065	OC-15000	06/14/18	OG-1009271	07/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.6700	1.00	264.67	
065	OC-15000		OG-1009271							Purchase Order Total		264.67	
065	OC-15000	06/14/18	OG-1009442	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	936.2700	1.00	936.27	
065	OC-15000		OG-1009442							Purchase Order Total		936.27	
065	OC-15000	06/14/18	OG-1009443	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.6800	1.00	88.68	
065	OC-15000		OG-1009443							Purchase Order Total		88.68	
065	OC-15000	06/14/18	OG-1009446	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.5900	1.00	109.59	
065	OC-15000		OG-1009446							Purchase Order Total		109.59	
065	OC-15000	06/14/18	OG-1009450	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1075.8600	1.00	1,075.86	
065	OC-15000		OG-1009450							Purchase Order Total		1,075.86	
065	OC-15000	06/14/18	OG-1009451	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.4000	1.00	29.40	
065	OC-15000		OG-1009451							Purchase Order Total		29.40	
065	OC-15000	06/14/18	OG-1009547	07/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.1100	1.00	383.11	
065	OC-15000		OG-1009547							Purchase Order Total		383.11	
065	OC-15000	06/14/18	OG-1010223	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0200	1.00	194.02	
065	OC-15000		OG-1010223							Purchase Order Total		194.02	
065	OC-15000	06/14/18	OG-1010239	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.6200	1.00	407.62	

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						LINCOLN - PU							
065	OC-15000		OG-1010239							Purchase Order Total		407.62	
065	OC-15000	06/14/18	OG-1010244	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	703.1000	1.00	703.10	
065	OC-15000		OG-1010244							Purchase Order Total		703.10	
065	OC-15000	06/14/18	OG-1010389	07/07/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.3400	1.00	76.34	
065	OC-15000		OG-1010389							Purchase Order Total		76.34	
065	OC-15000	06/14/18	OG-1010791	07/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.6300	1.00	319.63	
065	OC-15000		OG-1010791							Purchase Order Total		319.63	
065	OC-15000	06/14/18	OG-1011019	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.1200	1.00	148.12	
065	OC-15000		OG-1011019							Purchase Order Total		148.12	
065	OC-15000	06/14/18	OG-1011029	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.9600	1.00	160.96	
065	OC-15000		OG-1011029							Purchase Order Total		160.96	
065	OC-15000	06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.54	217.62	
065		06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	102.33	818.64	
065		06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.49	148.98	
065		06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	50.31	301.86	
065		06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1011225	07/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.82	161.46	
065			OG-1011225							Purchase Order Total		2,512.86	
065	OC-15000	06/14/18	OG-1011789	07/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.6000	1.00	232.60	
065	OC-15000		OG-1011789							Purchase Order Total		232.60	
065	OC-15000	06/14/18	OG-1012663	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9400	1.00	25.94	
065	OC-15000		OG-1012663							Purchase Order Total		25.94	
065	OC-15000	06/14/18	OG-1012727	07/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.7800	1.00	15.78	

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						LINCOLN - PU							
065	OC-15000		OG-1012727									Purchase Order Total	15.78
065	OC-15000	06/14/18	OG-1012833	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	828.6400	1.00	828.64	
065	OC-15000		OG-1012833									Purchase Order Total	828.64
065	OC-15000	06/14/18	OG-1012835	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.4400	1.00	290.44	
065	OC-15000		OG-1012835									Purchase Order Total	290.44
065	OC-15000	06/14/18	OG-1012838	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	832.0000	1.00	832.00	
065	OC-15000		OG-1012838									Purchase Order Total	832.00
065	OC-15000	06/14/18	OG-1012841	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.9800	1.00	13.98	
065	OC-15000		OG-1012841									Purchase Order Total	13.98
065	OC-15000	06/14/18	OG-1013076	07/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.0100	1.00	135.01	
065	OC-15000		OG-1013076									Purchase Order Total	135.01
065	OC-15000	06/14/18	OG-1013135	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
065		06/14/18	OG-1013135	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.54	72.54	
065		06/14/18	OG-1013135	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	16.49	16.49	
065		06/14/18	OG-1013135	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1013135	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	37.05	37.05	
065		06/14/18	OG-1013135	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	48.36	96.72	
065			OG-1013135									Purchase Order Total	368.58
065	OC-15000	06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.31	201.24	
065		06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	37.05	37.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.82	215.28	
065		06/14/18	OG-1013137	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.04	60.48	
065			OG-1013137							Purchase Order Total		1,992.33	
065	OC-15000	06/14/18	OG-1013138	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.54	217.62	
065		06/14/18	OG-1013138	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	37.05	111.15	
065		06/14/18	OG-1013138	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.31	150.93	
065			OG-1013138							Purchase Order Total		479.70	
065	OC-15000	06/14/18	OG-1013260	07/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1800	1.00	110.18	
065	OC-15000		OG-1013260							Purchase Order Total		110.18	
065	OC-15000	06/14/18	OG-1013514	07/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.1500	1.00	287.15	
065	OC-15000		OG-1013514							Purchase Order Total		287.15	
065	OC-15000	06/14/18	OG-1013720	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	2.0000	12.51	25.02	
065		06/14/18	OG-1013720	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1013720	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065			OG-1013720							Purchase Order Total		539.62	
065	OC-15000	06/14/18	OG-1013721	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065	OC-15000		OG-1013721							Purchase Order Total		107.64	
065	OC-15000	06/14/18	OG-1013724	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	5LE23	4.0000	4.20	16.80	
065	OC-15000		OG-1013724							Purchase Order Total		16.80	
065	OC-15000	06/14/18	OG-1013815	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.4500	1.00	347.45	
065	OC-15000		OG-1013815							Purchase Order Total		347.45	
065	OC-15000	06/14/18	OG-1013845	07/21/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.0600	1.00	234.06	
065	OC-15000		OG-1013845							Purchase Order Total		234.06	
065	OC-15000	06/14/18	OG-1013921	07/21/20	1164823	WW GRAINGER INC -	485	00	31DK61	3.0000	59.28	177.84	

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065		06/14/18	OG-1013921	07/21/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	6JF98	12.0000	1.72	20.64	
065		06/14/18	OG-1013921	07/21/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	6JF97	12.0000	1.72	20.64	
065			OG-1013921							Purchase Order Total		219.12	
065	OC-15000	06/14/18	OG-1014157	07/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	193.0300	1.00	193.03	
065	OC-15000		OG-1014157							Purchase Order Total		193.03	
065	OC-15000	06/14/18	OG-1014170	07/22/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	576.2600	1.00	576.26	
065	OC-15000		OG-1014170							Purchase Order Total		576.26	
065	OC-15000	06/14/18	OG-1014395	07/23/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	938.6400	1.00	938.64	
065	OC-15000		OG-1014395							Purchase Order Total		938.64	
065	OC-15000	06/14/18	OG-1014926	07/24/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ELECTRONIC BALLAST (10)	167.7000	1.00	167.70	
065	OC-15000		OG-1014926							Purchase Order Total		167.70	
065	OC-15000	06/14/18	OG-1015174	07/27/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	598.8400	1.00	598.84	
065	OC-15000		OG-1015174							Purchase Order Total		598.84	
065	OC-15000	06/14/18	OG-1015239	07/27/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1064.1600	1.00	1,064.16	
065	OC-15000		OG-1015239							Purchase Order Total		1,064.16	
065	OC-15000	06/14/18	OG-1015334	07/28/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5HV73	2.0000	29.77	59.54	
065		06/14/18	OG-1015334	07/28/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5JG97	13.0000	37.87	492.31	
065		06/14/18	OG-1015334	07/28/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	9DKV4	4.0000	46.58	186.32	
065			OG-1015334							Purchase Order Total		738.17	
065	OC-15000	06/14/18	OG-1015356	07/28/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1255.2000	1.00	1,255.20	
065	OC-15000		OG-1015356							Purchase Order Total		1,255.20	
065	OC-15000	06/14/18	OG-1015375	07/28/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10F284	1.0000	37.54	37.54	
065		06/14/18	OG-1015375	07/28/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	6VD82	2.0000	56.55	113.10	
065			OG-1015375							Purchase Order Total		150.64	

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065	OC-15000	06/14/18	OG-1015390	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1015390	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065			OG-1015390							Purchase Order Total		113.54	
065	OC-15000	06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.54	72.54	
065		06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.31	201.24	
065		06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	37.05	37.05	
065		06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	102.33	409.32	
065		06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	32.58	65.16	
065		06/14/18	OG-1015394	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.82	107.64	
065			OG-1015394							Purchase Order Total		1,242.65	
065	OC-15000	06/14/18	OG-1015439	07/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE23	10.0000	4.20	42.00	
065	OC-15000		OG-1015439							Purchase Order Total		42.00	
065	OC-15000	06/14/18	OG-1015784	07/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	650.8200	1.00	650.82	
065	OC-15000		OG-1015784							Purchase Order Total		650.82	
065	OC-15000	06/14/18	OG-1015988	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID HAND SOAP	1.0000	93.60	93.60	
065	OC-15000		OG-1015988							Purchase Order Total		93.60	
065	OC-15000	06/14/18	OG-1016129	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	71049-018S	10.0000	45.92	459.20	
065		06/14/18	OG-1016129	07/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	P11550NSBD	10.0000	3.84	38.40	
065			OG-1016129							Purchase Order Total		497.60	
065	OC-15000	06/14/18	OG-1016216	07/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.4500	1.00	245.45	
065	OC-15000		OG-1016216							Purchase Order Total		245.45	
065	OC-15000	06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	



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065		06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	52.17	156.51	
065		06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	30.24	30.24	
065		06/14/18	OG-1016927	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	102.33	306.99	
065			OG-1016927							Purchase Order Total		1,627.68	
065	OC-15000	06/14/18	OG-1017034	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	1VN22	20.0000	10.37	207.40	
065	OC-15000		OG-1017034							Purchase Order Total		207.40	
065	OC-15000	06/14/18	OG-1017052	08/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	757.4400	1.00	757.44	
065	OC-15000		OG-1017052							Purchase Order Total		757.44	
065	OC-15000	06/14/18	OG-1017621	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	863.1200	1.00	863.12	
065	OC-15000		OG-1017621							Purchase Order Total		863.12	
065	OC-15000	06/14/18	OG-1017674	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #45AG65	225.0900	1.00	225.09	
065		06/14/18	OG-1017674	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #4DE14	32.8300	1.00	32.83	
065			OG-1017674							Purchase Order Total		257.92	
065	OC-15000	06/14/18	OG-1017677	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1097.6300	1.00	1,097.63	
065	OC-15000		OG-1017677							Purchase Order Total		1,097.63	
065	OC-15000	06/14/18	OG-1017680	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.5600	1.00	269.56	
065	OC-15000		OG-1017680							Purchase Order Total		269.56	
065	OC-15000	06/14/18	OG-1018078	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.1000	1.00	354.10	
065	OC-15000		OG-1018078							Purchase Order Total		354.10	
065	OC-15000	06/14/18	OG-1018085	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.2600	1.00	144.26	
065	OC-15000		OG-1018085							Purchase Order Total		144.26	

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065	OC-15000	06/14/18	OG-1018104	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1107.4000	1.00	1,107.40	
065	OC-15000		OG-1018104							Purchase Order Total		1,107.40	
065	OC-15000	06/14/18	OG-1018258	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.3400	1.00	77.34	
065	OC-15000		OG-1018258							Purchase Order Total		77.34	
065	OC-15000	06/14/18	OG-1018379	08/10/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.7000	1.00	332.70	
065	OC-15000		OG-1018379							Purchase Order Total		332.70	
065	OC-15000	06/14/18	OG-1018565	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1836.4000	1.00	1,836.40	
065	OC-15000		OG-1018565							Purchase Order Total		1,836.40	
065	OC-15000	06/14/18	OG-1018576	08/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH HEADS	173.1100	1.00	173.11	
065	OC-15000		OG-1018576							Purchase Order Total		173.11	
065	OC-15000	06/14/18	OG-1019084	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.2000	1.00	27.20	
065	OC-15000		OG-1019084							Purchase Order Total		27.20	
065	OC-15000	06/14/18	OG-1019088	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.3900	1.00	213.39	
065	OC-15000		OG-1019088							Purchase Order Total		213.39	
065	OC-15000	06/14/18	OG-1019127	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.45	177.80	
065	OC-15000		OG-1019127							Purchase Order Total		177.80	
065	OC-15000	06/14/18	OG-1019128	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	5.0000	44.45	222.25	
065		06/14/18	OG-1019128	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	3.0000	52.56	157.68	
065		06/14/18	OG-1019128	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065		06/14/18	OG-1019128	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1019128	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	102.33	511.65	
065		06/14/18	OG-1019128	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	10.0000	53.36	533.60	
065			OG-1019128							Purchase Order Total		1,889.28	
065	OC-15000	06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	10.0000	52.17	521.70	

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065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	2.0000	5.13	10.26	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	50.43	151.29	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	
065		06/14/18	OG-1019129	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	102.33	306.99	
065			OG-1019129							Purchase Order Total		2,097.71	
065	OC-15000	06/14/18	OG-1019130	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	6.0000	44.45	266.70	
065	OC-15000		OG-1019130							Purchase Order Total		266.70	
065	OC-15000	06/14/18	OG-1019131	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6JD86	2.0000	8.74	17.48	
065	OC-15000		OG-1019131							Purchase Order Total		17.48	
065	OC-15000	06/14/18	OG-1019152	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	845.8200	1.00	845.82	
065	OC-15000		OG-1019152							Purchase Order Total		845.82	
065	OC-15000	06/14/18	OG-1019270	08/12/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	732.8000	1.00	732.80	
065	OC-15000		OG-1019270							Purchase Order Total		732.80	
065	OC-15000	06/14/18	OG-1019488	08/13/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL PALLET JACK	440.8100	1.00	440.81	
065	OC-15000		OG-1019488							Purchase Order Total		440.81	
065	OC-15000	06/14/18	OG-1019626	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	16.14	80.70	
065	OC-15000		OG-1019626							Purchase Order Total		80.70	
065	OC-15000	06/14/18	OG-1019631	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	8.45	33.80	
065	OC-15000		OG-1019631							Purchase Order Total		33.80	
065	OC-15000	06/14/18	OG-1019636	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	13.37	26.74	

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						LINCOLN - PU							
065		06/14/18	OG-1019636	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	21.93	43.86	
065		06/14/18	OG-1019636	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	20.50	20.50	
065			OG-1019636							Purchase Order Total		91.10	
065	OC-15000	06/14/18	OG-1019644	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	8.45	33.80	
065	OC-15000		OG-1019644							Purchase Order Total		33.80	
065	OC-15000	06/14/18	OG-1019707	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.9500	1.00	341.95	
065	OC-15000		OG-1019707							Purchase Order Total		341.95	
065	OC-15000	06/14/18	OG-1019717	08/14/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.4400	1.00	285.44	
065	OC-15000		OG-1019717							Purchase Order Total		285.44	
065	OC-15000	06/14/18	OG-1019855	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	550.3000	1.00	550.30	
065	OC-15000		OG-1019855							Purchase Order Total		550.30	
065	OC-15000	06/14/18	OG-1019930	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1019930	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1019930	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U592	12.0000	2.40	28.80	
065		06/14/18	OG-1019930	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	72.25	72.25	
065		06/14/18	OG-1019930	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	
065		06/14/18	OG-1019930	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065			OG-1019930							Purchase Order Total		1,152.54	
065	OC-15000	06/14/18	OG-1019932	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	72.25	289.00	
065		06/14/18	OG-1019932	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	36.95	147.80	
065		06/14/18	OG-1019932	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	1.0000	52.56	52.56	
065		06/14/18	OG-1019932	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	52.17	104.34	

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065		06/14/18	OG-1019932	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065			OG-1019932							Purchase Order Total		794.02	
065	OC-15000	06/14/18	OG-1020010	08/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3VK11	2124.0000	1.51	3,207.24	
065	OC-15000		OG-1020010							Purchase Order Total		3,207.24	
065	OC-15000	06/14/18	OG-1020602	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1210.3100	1.00	1,210.31	
065	OC-15000		OG-1020602							Purchase Order Total		1,210.31	
065	OC-15000	06/14/18	OG-1020624	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1497.4100	1.00	1,497.41	
065	OC-15000		OG-1020624							Purchase Order Total		1,497.41	
065	OC-15000	06/14/18	OG-1020627	08/19/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID WRENCH	12.0000	6.65	79.80	
065	OC-15000		OG-1020627							Purchase Order Total		79.80	
065	OC-15000	06/14/18	OG-1020878	08/20/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.9500	1.00	370.95	
065	OC-15000		OG-1020878							Purchase Order Total		370.95	
065	OC-15000	06/14/18	OG-1021400	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.8900	1.00	345.89	
065	OC-15000		OG-1021400							Purchase Order Total		345.89	
065	OC-15000	06/14/18	OG-1021402	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	883.2000	1.00	883.20	
065	OC-15000		OG-1021402							Purchase Order Total		883.20	
065	OC-15000	06/14/18	OG-1021403	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1074.6300	1.00	1,074.63	
065	OC-15000		OG-1021403							Purchase Order Total		1,074.63	
065	OC-15000	06/14/18	OG-1021405	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	590.8800	1.00	590.88	
065	OC-15000		OG-1021405							Purchase Order Total		590.88	
065	OC-15000	06/14/18	OG-1021406	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	568.5600	1.00	568.56	
065	OC-15000		OG-1021406							Purchase Order Total		568.56	
065	OC-15000	06/14/18	OG-1021501	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1021.5200	1.00	1,021.52	
065	OC-15000		OG-1021501							Purchase Order Total		1,021.52	
065	OC-15000	06/14/18	OG-1021626	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	1VN22	40.0000	10.37	414.80	
065		06/14/18	OG-1021626	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	2MCX5	60.0000	8.23	493.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1021626	08/24/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	999	99	6YH34	1.0000	8.43	8.43	
065			OG-1021626							Purchase Order Total		917.03	
065	OC-15000	06/14/18	OG-1021640	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.45	177.80	
065		06/14/18	OG-1021640	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	4.0000	52.56	210.24	
065		06/14/18	OG-1021640	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-1021640	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	72.25	144.50	
065			OG-1021640							Purchase Order Total		632.70	
065	OC-15000	06/14/18	OG-1021660	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1021660	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.45	177.80	
065		06/14/18	OG-1021660	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK25	4.0000	52.56	210.24	
065		06/14/18	OG-1021660	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065			OG-1021660							Purchase Order Total		902.64	
065	OC-15000	06/14/18	OG-1021663	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1021663	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1021663	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1021663	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	2.0000	5.13	10.26	
065		06/14/18	OG-1021663	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.04	60.48	
065		06/14/18	OG-1021663	08/24/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065			OG-1021663							Purchase Order Total		829.83	
065	OC-15000	06/14/18	OG-1021768	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
065		06/14/18	OG-1021768	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	16.49	65.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1021768	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4EB95	1.0000	64.51	64.51	
065		06/14/18	OG-1021768	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	1.0000	50.43	50.43	
065		06/14/18	OG-1021768	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065			OG-1021768							Purchase Order Total		326.68	
065	OC-15000	06/14/18	OG-1021969	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	1VN22	20.0000	10.37	207.40	
065		06/14/18	OG-1021969	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	2MCX5	20.0000	8.23	164.60	
065		06/14/18	OG-1021969	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	22JC26	1.0000	9.75	9.75	
065		06/14/18	OG-1021969	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6YH36	2.0000	9.73	19.46	
065			OG-1021969							Purchase Order Total		401.21	
065	OC-15000	06/14/18	OG-1021973	08/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	929.3400	1.00	929.34	
065	OC-15000		OG-1021973							Purchase Order Total		929.34	
065	OC-15000	06/14/18	OG-1022252	08/26/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0000	1.00	71.00	
065	OC-15000		OG-1022252							Purchase Order Total		71.00	
065	OC-15000	06/14/18	OG-1022410	08/27/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	523.6000	1.00	523.60	
065	OC-15000		OG-1022410							Purchase Order Total		523.60	
065	OC-15000	06/14/18	OG-1022548	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.6600	1.00	147.66	
065	OC-15000		OG-1022548							Purchase Order Total		147.66	
065	OC-15000	06/14/18	OG-1022635	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4951.5800	1.00	4,951.58	
065	OC-15000		OG-1022635							Purchase Order Total		4,951.58	
065	OC-15000	06/14/18	OG-1022660	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
065	OC-15000		OG-1022660							Purchase Order Total		180.00	
065	OC-15000	06/14/18	OG-1022751	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2645.9500	1.00	2,645.95	
065	OC-15000		OG-1022751							Purchase Order Total		2,645.95	
065	OC-15000	06/14/18	OG-1022772	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	12X230	4.0000	101.18	404.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1022772							Purchase Order Total		404.72	
065	OC-15000	06/14/18	OG-1022773	08/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	3CE46	20.0000	52.14	1,042.80	
065	OC-15000		OG-1022773							Purchase Order Total		1,042.80	
065	OC-15000	06/14/18	OG-1022952	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	622.7600	1.00	622.76	
065	OC-15000		OG-1022952							Purchase Order Total		622.76	
065	OC-15000	06/14/18	OG-1022987	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.2500	1.00	289.25	
065	OC-15000		OG-1022987							Purchase Order Total		289.25	
065	OC-15000	06/14/18	OG-1023055	08/31/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL DUCT TAPE	12.0000	18.55	222.60	
065	OC-15000		OG-1023055							Purchase Order Total		222.60	
065	OC-15000	06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.05	80.05	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	102.33	716.31	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	50.43	151.29	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1023123	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYV7	8.0000	10.48	83.84	
065			OG-1023123							Purchase Order Total		2,084.13	
065	OC-15000	06/14/18	OG-1023125	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1VCU3	8.0000	111.25	890.00	
065	OC-15000		OG-1023125							Purchase Order Total		890.00	
065	OC-15000	06/14/18	OG-1023294	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	901.8000	1.00	901.80	
065	OC-15000		OG-1023294							Purchase Order Total		901.80	
065	OC-15000	06/14/18	OG-1023304	09/01/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.2200	1.00	66.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1023304							Purchase Order Total		66.22	
065	OC-15000	06/14/18	OG-1023556	09/02/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	473.1600	1.00	473.16	
065	OC-15000		OG-1023556							Purchase Order Total		473.16	
065	OC-15000	06/14/18	OG-1023741	09/03/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.2200	1.00	32.22	
065	OC-15000		OG-1023741							Purchase Order Total		32.22	
065	OC-15000	06/14/18	OG-1023984	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	40CA24	12.0000	56.24	674.88	
065		06/14/18	OG-1023984	09/04/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG8	4.0000	35.60	142.40	
065			OG-1023984							Purchase Order Total		817.28	
065	OC-15000	06/14/18	OG-1024339	09/08/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1254.7200	1.00	1,254.72	
065	OC-15000		OG-1024339							Purchase Order Total		1,254.72	
065	OC-15000	06/14/18	OG-1024595	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	50.43	100.86	
065		06/14/18	OG-1024595	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065		06/14/18	OG-1024595	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	24.0000	3.56	85.44	
065			OG-1024595							Purchase Order Total		219.28	
065	OC-15000	06/14/18	OG-1024597	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1024597	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	36.0000	3.56	128.16	
065			OG-1024597							Purchase Order Total		278.40	
065	OC-15000	06/14/18	OG-1024598	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	60.28	60.28	
065		06/14/18	OG-1024598	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.30	148.60	
065		06/14/18	OG-1024598	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1024598	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065		06/14/18	OG-1024598	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1024598	09/09/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1024598	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	128.1600	1.00	128.16	
065		06/14/18	OG-1024598	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	2.0000	50.08	100.16	
065		06/14/18	OG-1024598	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	41H893	1.0000	12.51	12.51	
065			OG-1024598							Purchase Order Total		1,615.24	
065	OC-15000	06/14/18	OG-1024599	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1024599	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	3.0000	36.95	110.85	
065		06/14/18	OG-1024599	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	3.0000	72.25	216.75	
065			OG-1024599							Purchase Order Total		477.84	
065	OC-15000	06/14/18	OG-1024846	09/09/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	MULTIPURPOSE GREASE	8.0000	14.65	117.20	
065	OC-15000		OG-1024846							Purchase Order Total		117.20	
065	OC-15000	06/14/18	OG-1024875	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	537.4400	1.00	537.44	
065	OC-15000		OG-1024875							Purchase Order Total		537.44	
065	OC-15000	06/14/18	OG-1024880	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	27.0600	1.00	27.06	
065	OC-15000		OG-1024880							Purchase Order Total		27.06	
065	OC-15000	06/14/18	OG-1024928	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	126.3600	1.00	126.36	
065	OC-15000		OG-1024928							Purchase Order Total		126.36	
065	OC-15000	06/14/18	OG-1024929	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	53.2000	1.00	53.20	
065	OC-15000		OG-1024929							Purchase Order Total		53.20	
065	OC-15000	06/14/18	OG-1025090	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	613.6400	1.00	613.64	
065	OC-15000		OG-1025090							Purchase Order Total		613.64	
065	OC-15000	06/14/18	OG-1025091	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	672.9400	1.00	672.94	
065	OC-15000		OG-1025091							Purchase Order Total		672.94	
065	OC-15000	06/14/18	OG-1025093	09/10/20	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	961.0700	1.00	961.07	
065	OC-15000		OG-1025093							Purchase Order Total		961.07	

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065	OC-15000	06/14/18	OG-1025174	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.3000	1.00	95.30	
065	OC-15000		OG-1025174							Purchase Order Total		95.30	
065	OC-15000	06/14/18	OG-1025179	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.9900	1.00	64.99	
065	OC-15000		OG-1025179							Purchase Order Total		64.99	
065	OC-15000	06/14/18	OG-1025190	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.0800	1.00	43.08	
065	OC-15000	06/14/18	OG-1025190	09/11/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.9200	1.00	87.92	
065	OC-15000		OG-1025190							Purchase Order Total		131.00	
065	OC-15000	06/14/18	OG-1026045	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	613.6500	1.00	613.65	
065	OC-15000		OG-1026045							Purchase Order Total		613.65	
065	OC-15000	06/14/18	OG-1026051	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	495.4200	1.00	495.42	
065	OC-15000		OG-1026051							Purchase Order Total		495.42	
065	OC-15000	06/14/18	OG-1026066	09/15/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.6500	1.00	296.65	
065	OC-15000		OG-1026066							Purchase Order Total		296.65	
065	OC-15000	06/14/18	OG-1026434	09/16/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.8800	1.00	321.88	
065	OC-15000		OG-1026434							Purchase Order Total		321.88	
065	OC-15000	06/14/18	OG-1026589	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1066.0700	1.00	1,066.07	
065	OC-15000		OG-1026589							Purchase Order Total		1,066.07	
065	OC-15000	06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	74.30	148.60	
065		06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG6	12.0000	5.04	60.48	
065		06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	102.33	409.32	
065		06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	69.94	349.70	
065		06/14/18	OG-1026681	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	

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			OG-1026681			LINCOLN - PU							
065			OG-1026681							Purchase Order Total		1,289.14	
065	OC-15000	06/14/18	OG-1026682	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	150.0000	13.10	1,965.00	
065		06/14/18	OG-1026682	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	150.0000	4.94	741.00	
065		06/14/18	OG-1026682	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	150.0000	13.10	1,965.00	
065			OG-1026682							Purchase Order Total		4,671.00	
065	OC-15000	06/14/18	OG-1026838	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	267.9800	1.00	267.98	
065	OC-15000		OG-1026838							Purchase Order Total		267.98	
065	OC-15000	06/14/18	OG-1026843	09/17/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.4500	1.00	66.45	
065	OC-15000		OG-1026843							Purchase Order Total		66.45	
065	OC-15000	06/14/18	OG-1026898	09/18/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.2800	1.00	443.28	
065	OC-15000		OG-1026898							Purchase Order Total		443.28	
065	OC-15000	06/14/18	OG-1027558	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	672.9400	1.00	672.94	
065	OC-15000		OG-1027558							Purchase Order Total		672.94	
065	OC-15000	06/14/18	OG-1027562	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	961.0700	1.00	961.07	
065	OC-15000		OG-1027562							Purchase Order Total		961.07	
065	OC-15000	06/14/18	OG-1027784	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1483.0500	1.00	1,483.05	
065	OC-15000		OG-1027784							Purchase Order Total		1,483.05	
065	OC-15000	06/14/18	OG-1027822	09/22/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.4200	1.00	145.42	
065	OC-15000		OG-1027822							Purchase Order Total		145.42	
065	OC-15000	06/14/18	OG-1028062	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-1028062	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	50.43	100.86	
065		06/14/18	OG-1028062	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065		06/14/18	OG-1028062	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.45	88.90	
065		06/14/18	OG-1028062	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	

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065		06/14/18	OG-1028062	09/23/20	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065			OG-1028062							Purchase Order Total		521.23	
065	OC-15000	06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	36.95	36.95	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	69.94	1,049.10	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	50.43	100.86	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.51	12.51	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1028068	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065			OG-1028068							Purchase Order Total		2,349.25	
065	OC-15000	06/14/18	OG-1028074	09/23/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1778.1500	1.00	1,778.15	
065	OC-15000		OG-1028074							Purchase Order Total		1,778.15	
065	OC-15000	06/14/18	OG-1028694	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1151.4000	1.00	1,151.40	
065		06/14/18	OG-1028694	09/25/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.7200	1.00	644.72	
065			OG-1028694							Purchase Order Total		1,796.12	
065	OC-15000	06/14/18	OG-1028869	09/28/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1000	1.00	13.10	
065	OC-15000		OG-1028869							Purchase Order Total		13.10	
065	OC-15000	06/14/18	OG-1029272	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065	OC-15000		OG-1029272							Purchase Order Total		216.75	
065	OC-15000	06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	50.43	100.86	

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065		06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	33.96	67.92	
065		06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	50.08	200.32	
065		06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	102.33	306.99	
065		06/14/18	OG-1029274	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	72.25	216.75	
065			OG-1029274							Purchase Order Total		1,617.26	
065	OC-15000	06/14/18	OG-1029279	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-1029279	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.51	12.51	
065		06/14/18	OG-1029279	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-1029279	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	50.08	150.24	
065		06/14/18	OG-1029279	09/29/20	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	102.33	613.98	
065			OG-1029279							Purchase Order Total		1,723.48	
065	OC-15000	06/14/18	OG-1029478	09/30/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.5100	1.00	217.51	
065	OC-15000		OG-1029478							Purchase Order Total		217.51	
065	OC-15000	06/14/18	O9-1017634	08/06/20	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.6100	1.00	357.61	
065	OC-15000		O9-1017634							Purchase Order Total		357.61	
065	OC-15002	06/14/18	OG-1011528	07/10/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	421.4400	1.00	421.44	
065	OC-15002		OG-1011528							Purchase Order Total		421.44	
065	OC-15002	06/14/18	OG-1024426	09/08/20	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.7500	1.00	39.75	
065	OC-15002		OG-1024426							Purchase Order Total		39.75	
065	OC-15003	06/14/18	OG-1016536	08/03/20	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	330.0000	1.00	330.00	
065	OC-15003		OG-1016536							Purchase Order Total		330.00	

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065	OC-15004	06/14/18	OG-1017068	08/04/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CAT6 CORD MOLDED BOOT 7FT- GY	190.0000	1.93	366.70	
065		06/14/18	OG-1017068	08/04/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CAT6 CORD MOLDED BOOT 5FT GY	95.0000	1.63	154.85	
065			OG-1017068						Purchase Order Total			521.55	
065	OC-15004	06/14/18	OG-1022261	08/26/20	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BOX MO UNTING CLIP FOR USE	15.0000	9.89	148.31	
065	OC-15004		OG-1022261						Purchase Order Total			148.31	
065	OC-15059	11/01/18	OG-1009670	07/06/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	2.0000	7,560.00	15,120.00	
065		11/01/18	OG-1009670	07/06/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	3.0000	2,250.00	6,750.00	
065			OG-1009670						Purchase Order Total			21,870.00	
065	OC-15059	11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	3.0000	3,000.00	9,000.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	22.0000	1,200.00	26,400.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	700.00	700.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	9.0000	500.00	4,500.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST FOR	2.0000	500.00	1,000.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	12.0000	200.00	2,400.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	9.0000	200.00	1,800.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	4.0000	400.00	1,600.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	31.0000	300.00	9,300.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC WITH	3.0000	900.00	2,700.00	
065		11/01/18	OG-1013971	07/21/20	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI PRODUCTION MAPPING	1.0000	2,315.07	2,315.07	
065			OG-1013971						Purchase Order Total			62,215.07	
065	OC-15059	11/01/18	OG-1013985	07/21/20	503958	ESRI INC - PURCHASE	918	29	ARCGIS DESKTOP	1.0000	3,000.00	3,000.00	

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065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	ADVANCED ARCGIS SPATIAL	1.0000	500.00	500.00	
065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	ANALYST ARCGIS 3D ANALYST	1.0000	500.00	500.00	
065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	BASIC ARCGIS DESKTOP	3.0000	1,000.00	3,000.00	
065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	BASIC ARCGIS DESKTOP	24.0000	300.00	7,200.00	
065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	ANALYST ARCGIS NETWORK	1.0000	500.00	500.00	
065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	ANALYST ARCGIS FOR SERVER	2.0000	500.00	1,000.00	
065		11/01/18	OG-1013985	07/21/20	503958	ORDERS ESRI INC - PURCHASE	918	29	ARCGIS FOR SERVER	1.0000	1,000.00	1,000.00	
065			OG-1013985							Purchase Order Total		16,700.00	
065	OC-15059	11/01/18	OG-1014617	07/24/20	503958	ORDERS ESRI INC - PURCHASE	918	29	ARCGIS ONLINE FIELD	5.0000	350.00	1,750.00	
065		11/01/18	OG-1014617	07/24/20	503958	ORDERS ESRI INC - PURCHASE	918	29	CREATOR ARCGIS ONLINE	5.0000	500.00	2,500.00	
065			OG-1014617							Purchase Order Total		4,250.00	
065	OC-15063	11/14/18	OG-1029044	09/28/20	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP - SOFTWARE MAINTENANCE	17.0000	692.10	11,765.70	
065	OC-15063		OG-1029044							Purchase Order Total		11,765.70	
065	OC-15069	12/07/18	OG-1009671	07/06/20	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	10967.1500	1.00	10,967.15	
065	OC-15069		OG-1009671							Purchase Order Total		10,967.15	
065	OC-15070	12/07/18	OG-1009440	07/02/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	1919.0000	.01	19.00	
065	OC-15070	12/07/18	OG-1009440	07/02/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	88062.0000	.04	3,082.17	
065	OC-15070		OG-1009440							Purchase Order Total		3,101.17	
065	OC-15070	12/07/18	OG-1010327	07/07/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	13996.0000	.01	138.56	
065	OC-15070	12/07/18	OG-1010327	07/07/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	52182.0000	.04	1,826.37	
065	OC-15070		OG-1010327							Purchase Order Total		1,964.93	
065	OC-15070	12/07/18	OG-1012724	07/15/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	15654.0000	.01	154.97	



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065	OC-15070	12/07/18	OG-1012724	07/15/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	63389.0000	.04	2,218.62	
065	OC-15070		OG-1012724									Purchase Order Total	2,373.59
065	OC-15321	05/05/20	OG-1013203	07/17/20	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	2983.0800	1.00	2,983.08	
065	OC-15321		OG-1013203									Purchase Order Total	2,983.08
065	OC-15321	05/05/20	OG-1014690	07/24/20	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	871.0800	1.00	871.08	
065	OC-15321		OG-1014690									Purchase Order Total	871.08
065	OC-15332	06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX MONTHY PAYMENT	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1014965	07/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEGATIVE LINE ADJUSTMENT	500774.2400-	1.00	500,774.24-	
065			OG-1014965									Purchase Order Total	100,154.80
065	OC-15332	06/04/20	OG-1021441	08/24/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO CATALYST 2960-CX 8	5.0000	765.24	3,826.20	
065		06/04/20	OG-1021441	08/24/20	1163738	SIRIUS COMPUTER	206	23	NORTH AMERICA AC	5.0000	0.00		

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065		06/04/20	OG-1021441	08/24/20	1163738	SOLUTIONS - PU SIRIUS COMPUTER SOLUTIONS - PU	206	23	TYPE 19IN RACKMOUNT FOR CATALYST	5.0000	36.88	184.40	
065			OG-1021441							Purchase Order Total		4,010.60	
065	OC-15332	06/04/20	OG-1022688	08/28/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	802.11 AP UNIVERSAL MOUNTING	30.0000	10.32	309.60	
065	OC-15332		OG-1022688							Purchase Order Total		309.60	
065	OC-15332	06/04/20	OG-1022991	08/31/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	802.11AC W2 LOW-PROFILE	2.0000	929.09	1,858.18	
065		06/04/20	OG-1022991	08/31/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	STANDARD POLE/WALL MOUNT KIT	2.0000	53.60	107.20	
065		06/04/20	OG-1022991	08/31/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO 1560 SERIES UNIFIED	2.0000	0.00		
065			OG-1022991							Purchase Order Total		1,965.38	
065	OC-15332	06/04/20	OG-1024451	09/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IP PHONE POWER TRANSFORMER	85.0000	37.84	3,216.40	
065		06/04/20	OG-1024451	09/08/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD, NORTH AMERICA	85.0000	4.92	418.20	
065			OG-1024451							Purchase Order Total		3,634.60	
065	OC-15332	06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CATALYST IE3200 W/ 8 GE COPPER	45.0000	1,430.31	64,363.95	
065		06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-8X5XNBD CATALYST IE3200	45.0000	222.89	10,030.05	
065		06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	PART# IOT-OTHER	45.0000	0.00		
065		06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	PART# NO-IOT-SOLUTION	45.0000	0.00		
065		06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	AC POWER MODULE W/ IEC PLUG	45.0000	194.23	8,740.35	
065		06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	50W AC TO DC POWER SUPPLY	8.0000	230.98	1,847.84	
065		06/04/20	OG-1027927	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD,110V, RIGHT ANGLE	8.0000	0.00		
065			OG-1027927							Purchase Order Total		84,982.19	
065	OC-15332	06/04/20	O6-1027383	09/21/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CONTACT CENTER ANALYTICS	809.0000	108.30	87,614.70	
065		06/04/20	O6-1027383	09/21/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SITE TO SITE VPN: SECURE	1.0000	11,400.00	11,400.00	
065		06/04/20	O6-1027383	09/21/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	EGAIN UPGRADE	1.0000	108,576.00	108,576.00	

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			06-1027383			SOLUTIONS - PU			SERVICE				
065										Purchase Order Total		207,590.70	
065	OC-15332	06/04/20	06-1028080	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SUPPORT PLATINUM ADVANCED	500.0000	183.50	91,750.00	
065		06/04/20	06-1028080	09/23/20	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ONE-TIME CREDIT FOR	26461.0000-	1.00	26,461.00-	
065			06-1028080							Purchase Order Total		65,289.00	
065	OC-15345	06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	350423.2800	1.00	350,423.28	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	24360.9400	1.00	24,360.94	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	505149.1800	1.00	505,149.18	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	202622.4700	1.00	202,622.47	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	59582.5800	1.00	59,582.58	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	17577.5600	1.00	17,577.56	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	28262.1500	1.00	28,262.15	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	32022.6400	1.00	32,022.64	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	410.7600	1.00	410.76	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	6397.1800	1.00	6,397.18	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	46682.7600	1.00	46,682.76	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	80532.3600	1.00	80,532.36	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	5139.6400	1.00	5,139.64	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	5139.6400	1.00	5,139.64	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	5139.6400	1.00	5,139.64	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	12915.3700	1.00	12,915.37	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/2020	349.6800	1.00	349.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	129.8600	1.00	129.86	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	486.0800	1.00	486.08	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	3062.4500	1.00	3,062.45	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	6214.4000	1.00	6,214.40	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	3810.0100	1.00	3,810.01	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	5588.2000	1.00	5,588.20	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	291.4300	1.00	291.43	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	134.1300	1.00	134.13	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	4058.3300	1.00	4,058.33	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	498.9600	1.00	498.96	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	250.1000	1.00	250.10	
065		06/29/20	OG-1013625	07/20/20	1164833	IBM OMAHA	208	00	7/1/2020 ESSO PAYMENT	6397.0200	1.00	6,397.02	
065			OG-1013625							Purchase Order Total		1,413,628.80	
065	OC-15345	06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	350423.2800	1.00	350,423.28	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	505149.1800	1.00	505,149.18	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	202622.4700	1.00	202,622.47	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	59582.5800	1.00	59,582.58	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	17577.5600	1.00	17,577.56	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	28262.1500	1.00	28,262.15	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	10/1/2020 ESSO PAYMENT	32022.6400	1.00	32,022.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	6397.0200	1.00	6,397.02	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	5588.2000	1.00	5,588.20	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	486.0800	1.00	486.08	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	39604.6000	1.00	39,604.60	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	7078.1600	1.00	7,078.16	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	44532.3600	1.00	44,532.36	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	36000.0000	1.00	36,000.00	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	5139.6400	1.00	5,139.64	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	5139.6400	1.00	5,139.64	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	5139.6400	1.00	5,139.64	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	250.1000	1.00	250.10	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	349.6800	1.00	349.68	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	129.8600	1.00	129.86	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	291.4300	1.00	291.43	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	4058.3300	1.00	4,058.33	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	6397.1800	1.00	6,397.18	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	410.7600	1.00	410.76	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	3062.4500	1.00	3,062.45	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	6214.4000	1.00	6,214.40	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	12915.3700	1.00	12,915.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	134.1300	1.00	134.13	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	3810.0100	1.00	3,810.01	
065		06/29/20	OG-1029517	09/30/20	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/2020	498.9600	1.00	498.96	
065			OG-1029517						Purchase Order Total			1,389,267.86	
065	OC-15358	08/24/20	OG-1023113	09/01/20	500929	RIXSTINE RECOGNITION	080	15	40 YEARS OF SERVICE	77.0000	22.80	1,755.60	
065	OC-15358		OG-1023113						Purchase Order Total			1,755.60	
065	OC-15358	08/24/20	OG-1023427	09/02/20	500929	RIXSTINE RECOGNITION	080	15	45 YEARS OF SERVICE	46.0000	40.40	1,858.40	
065	OC-15358		OG-1023427						Purchase Order Total			1,858.40	
065	OC-15358	08/24/20	OG-1024797	09/09/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	307.5000	1.00	307.50	
065	OC-15358		OG-1024797						Purchase Order Total			307.50	
065	OC-15358	08/24/20	OG-1024800	09/09/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	555.2000	1.00	555.20	
065	OC-15358		OG-1024800						Purchase Order Total			555.20	
065	OC-15358	08/24/20	OG-1024801	09/09/20	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	95.0000	1.00	95.00	
065	OC-15358		OG-1024801						Purchase Order Total			95.00	
065	O4-17129	03/10/06	Z8-1021338	08/21/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1021338	08/21/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1021338	08/21/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1021338	08/21/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	9161.8000	1.00	9,161.80	
065		03/10/06	Z8-1021338	08/21/20	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	178.5100	1.00	178.51	
065			Z8-1021338						Purchase Order Total			9,413.81	
065	O4-24980	04/18/07	Z8-1012399	07/14/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1586.4000	1.00	1,586.40	
065	O4-24980	04/18/07	Z8-1012399	07/14/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1012399						Purchase Order Total			1,786.40	
065	O4-24980	04/18/07	Z8-1025075	09/10/20	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	996.1000	1.00	996.10	
065	O4-24980	04/18/07	Z8-1025075	09/10/20	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-1025075						Purchase Order Total			1,196.10	

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065	O4-28233	09/05/07	Z8-1020946	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1020946	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1020946	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	45.0600	1.00	45.06	
065	O4-28233	09/05/07	Z8-1020946	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.6900	1.00	28.69	
065	O4-28233	09/05/07	Z8-1020946	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1020946							Purchase Order Total		573.00	
065	O4-28233	09/05/07	Z8-1026006	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-1026006	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-1026006	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	45.7500	1.00	45.75	
065	O4-28233	09/05/07	Z8-1026006	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	28.0000	1.00	28.00	
065	O4-28233	09/05/07	Z8-1026006	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	46.2500	1.00	46.25	
065	O4-28233		Z8-1026006							Purchase Order Total		573.00	
065	O4-29692	11/07/07	Z8-1010203	07/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	70.7500	1.00	70.75	
065	O4-29692	11/07/07	Z8-1010203	07/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.1300	1.00	7.13	
065	O4-29692	11/07/07	Z8-1010203	07/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1010203							Purchase Order Total		137.87	
065	O4-29692	11/07/07	Z8-1010324	07/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1.0000	73.81	73.81	
065	O4-29692	11/07/07	Z8-1010324	07/07/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1010324							Purchase Order Total		1,135.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	16575.9400	1.00	16,575.94	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1604.9800	1.00	1,604.98	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1012847	07/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1012847						Purchase Order Total			19,111.20	



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065	O4-29692	11/07/07	Z8-1013486	07/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.5500	1.00	71.55	
065	O4-29692	11/07/07	Z8-1013486	07/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.2200	1.00	7.22	
065	O4-29692	11/07/07	Z8-1013486	07/20/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1013486						Purchase Order Total			138.76	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	14634.4500	1.00	14,634.45	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1659.1700	1.00	1,659.17	

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065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1019642	08/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1019642						Purchase Order Total			17,223.90	
065	O4-29692	11/07/07	Z8-1020314	08/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	70.4300	1.00	70.43	
065	O4-29692	11/07/07	Z8-1020314	08/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.4800	1.00	8.48	
065	O4-29692	11/07/07	Z8-1020314	08/18/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692		Z8-1020314						Purchase Order Total			138.90	
065	O4-29692	11/07/07	Z8-1024063	09/04/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1024063	09/04/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1024063						Purchase Order Total			1,135.81	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	

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065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	15471.6200	1.00	15,471.62	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1745.1500	1.00	1,745.15	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT . #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1025536	09/14/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1025536						Purchase Order Total			18,147.05	
065	O4-29692	11/07/07	Z8-1026519	09/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.7200	1.00	71.72	
065	O4-29692	11/07/07	Z8-1026519	09/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.5700	1.00	8.57	
065	O4-29692	11/07/07	Z8-1026519	09/16/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1026519						Purchase Order Total			140.28	
065	O4-34446	07/02/08	Z8-1010618	07/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	

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065	O4-34446	07/02/08	Z8-1010618	07/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1010618	07/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1010618	07/08/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1010618						Purchase Order Total			447.24	
065	O4-34446	07/02/08	Z8-1013640	07/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1013640	07/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1013640	07/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1013640	07/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1013640						Purchase Order Total			447.24	
065	O4-34446	07/02/08	Z8-1021313	08/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1021313	08/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1021313	08/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1021313	08/21/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1021313						Purchase Order Total			447.24	
065	O4-34446	07/02/08	Z8-1026152	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1026152	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1026152	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1026152	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446		Z8-1026152						Purchase Order Total			447.24	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,090.00	1,090.00	

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065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 5MBPS ETHERNET	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST,	1.0000	508.00	508.00	

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065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY, ASHLAND	2.0000	399.00	798.00	
065	O4-35262	08/18/08	Z8-1012638	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	2.0000	399.00	798.00	
065	O4-35262		Z8-1012638						Purchase Order Total			20,881.67	
065	O4-35262	08/18/08	Z8-1012647	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1012647	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	3.0000	600.00	1,800.00	
065	O4-35262	08/18/08	Z8-1012647	07/15/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	3.0000	307.00	921.00	
065	O4-35262		Z8-1012647						Purchase Order Total			3,621.00	
065	O4-35262	08/18/08	Z8-1017990	08/07/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262		Z8-1017990						Purchase Order Total			925.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU	1.0000	1,575.00	1,575.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SC TO UNCSN 10M ETHERNET AT 451	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MAIN,DAWES 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	726.5700	1.00	726.57	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E,	1.0000	464.00	464.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC 302 3RD ST, PONCA	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1022447	08/27/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262		Z8-1022447							Purchase Order Total		24,305.57	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1023388	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065		08/18/08	Z8-1023388	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	392.67	392.67	
065			Z8-1023388						Purchase Order Total			22,313.34	
065	04-35262	08/18/08	Z8-1023436	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1023436	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-1023436	09/02/20	507110	GREAT PLAINS	915	79	88626 ST HWY 61,	1.0000	725.30	725.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MERRIMAN 10M ETHERNET	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CLOUD NE 4860 33RD AVE,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS NE 5319 N 30TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OMAHA NE 1313 285TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 405 15TH AVE,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FRANKLIN 28500 WEST PARK	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1023436	09/02/20	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HWY, ASHLAND 28500 WEST PARK HWY	1.0000	399.00	399.00	
065	O4-35262		Z8-1023436			COMMUNICATIONS -			CONFERENCE				
										Purchase Order Total		21,990.97	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	12392 S HWY 25, SUTHERLAND	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065		08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	522.00	522.00	
065	O4-35262	08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065		08/18/08	Z8-1023503	09/02/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	113.67	113.67	
065			Z8-1023503						Purchase Order Total			25,064.67	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.3500	1.00	5.35	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	132.79	132.79	
065	O4-35264	08/18/08	Z8-1012953	07/16/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	99.00	99.00	
065	O4-35264		Z8-1012953						Purchase Order Total			710.82	
065	O4-35264	08/18/08	Z8-1017112	08/05/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1017112	08/05/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.3500	1.00	5.35	
065	O4-35264	08/18/08	Z8-1017112	08/05/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1017112	08/05/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1017112	08/05/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1017112	08/05/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264		Z8-1017112						Purchase Order Total			573.88	
065	O4-35264	08/18/08	Z8-1025748	09/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1025748	09/14/20	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.3500	1.00	5.35	
065	O4-35264	08/18/08	Z8-1025748	09/14/20	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-1025748	09/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-1025748	09/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1025748	09/14/20	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, 3085356699	1.0000	94.85	94.85	
065	O4-35264		Z8-1025748						Purchase Order Total			573.88	
065	O4-35264	08/18/08	Z8-1028299	09/24/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	2.0000	227.50	455.00	
065	O4-35264	08/18/08	Z8-1028299	09/24/20	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	99.00	99.00	
065	O4-35264		Z8-1028299						Purchase Order Total			554.00	
065	O4-35270	08/18/08	Z8-1012276	07/14/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1012276						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1018703	08/11/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1018703						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1024529	09/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1024529						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MTM	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1367.7100	1.00	1,367.71	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD,	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1009323	07/01/20	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							



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						PURCH							
065	O4-35316		Z8-1009323							Purchase Order Total		21,046.71	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MTM	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	100.75	100.75	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1374.7100	1.00	1,374.71	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	

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065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1009573	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1009573						Purchase Order Total			21,154.46	
065	O4-35316	08/19/08	Z8-1011566	07/10/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	82.6800	1.00	82.68	
065	O4-35316	08/19/08	Z8-1011566	07/10/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.5000	250.00	375.00	
065	O4-35316	08/19/08	Z8-1011566	07/10/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.5000	1,570.00	2,355.00	
065	O4-35316		Z8-1011566						Purchase Order Total			2,812.68	
065	O4-35316	08/19/08	Z8-1011584	07/10/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	89.8300	1.00	89.83	
065	O4-35316	08/19/08	Z8-1011584	07/10/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1011584	07/10/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-35316		Z8-1011584							Purchase Order Total		1,909.83	
065	O4-35316	08/19/08	Z8-1026015	09/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	52.5400	1.00	52.54	
065	O4-35316	08/19/08	Z8-1026015	09/15/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316		Z8-1026015							Purchase Order Total		808.54	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1012217	07/14/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1012217							Purchase Order Total		4,836.21	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT,	1.0000	607.20	607.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			BLAIR - MRC				
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1021254	08/21/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1021254						Purchase Order Total			4,836.21	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-1027037	09/18/20	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1027037						Purchase Order Total			4,836.21	
065	O4-37853	02/12/09	Z8-1012938	07/16/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1012938	07/16/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1012938	07/16/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1012938	07/16/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1012938						Purchase Order Total				

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												279.96	
065	O4-37853	02/12/09	Z8-1018235	08/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1018235	08/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1018235	08/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1018235	08/10/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1018235						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1024538	09/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1024538	09/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1024538	09/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1024538	09/08/20	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1024538						Purchase Order Total			279.96	
065	O4-37889	02/18/09	Z8-1012587	07/15/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	40.7600	1.00	40.76	
065	O4-37889	02/18/09	Z8-1012587	07/15/20	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1210.8600	1.00	1,210.86	
065	O4-37889		Z8-1012587						Purchase Order Total			1,251.62	
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	DSL 1M	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M				
									TM				
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	USF/NUSF	30.4100	1.00	30.41	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
						COMMUNICATIONS -			HHSS-NFOCUS - MTM				
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK NE				
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT	1.0000	121.95	121.95	
						COMMUNICATIONS -			117415				
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	90.95	90.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-1010878	07/08/20	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-1010878						Purchase Order Total			1,227.63	
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
						COMMUNICATIONS -			CENTER - MTM				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
						COMMUNICATIONS -			STAPLETON-MTM				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
						COMMUNICATIONS -			IMPERIALMTM				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	USF/NUSF	232.6200	1.00	232.62	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	2397.7400	1.00	2,397.74	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				

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065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1013837	07/21/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1013837						Purchase Order Total			7,526.48	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	30.4100	1.00	30.41	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1015568	07/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1015568						Purchase Order Total			1,227.63	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	35.4500	1.00	35.45	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1022743	08/28/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1022743						Purchase Order Total			1,232.67	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	271.9900	1.00	271.99	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2399.3200	1.00	2,399.32	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1022928	08/31/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1022928							Purchase Order Total		7,567.43	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET, CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			SVC				
						GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			STAPLETON-MTM				
						GREAT PLAINS	915	79	DSL5M-921 BROADWAY	1.0000	48.95	48.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			IMPERIALMTM				
						GREAT PLAINS	915	79	TELEPHONE CHARGES	1995.4800	1.00	1,995.48	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			BROKEN BOW				
						GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			ST, PONCA				
						GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			SUTHERLAND MTM				
						GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			NELIGH - MTM				
						GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			PARK				
						GREAT PLAINS	915	79	HHSS - 309 BRAZILE	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			ST, CENTER				
						GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			AVE, NIOBRARA				
						GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			12,CROFTON				
						GREAT PLAINS	915	79	HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			VERDIGRE				
						GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			ST,IMPERIAL				
						GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			26E CC- MTM				
						GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			89261 522ND AVE	1.0000	106.95	106.95	
						COMMUNICATIONS -			NIOBRARA PARK				
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1024456	09/08/20	507110	COMMUNICATIONS -			CROFTON ACCT 3522				
						GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
						COMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	220.4300	1.00	220.43	
065		03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	163.6000-	1.00	163.60-	
065		03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	19.2300-	1.00	19.23-	
065		03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113	293.5200-	1.00	293.52-	
065		03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113	36.1200-	1.00	36.12-	
065		03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #9597	163.6000-	1.00	163.60-	
065		03/16/09	Z8-1024456	09/08/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #9597	19.2300-	1.00	19.23-	
065			Z8-1024456							Purchase Order Total		6,416.73	
065	O4-38237	03/16/09	Z8-1026603	09/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1026603	09/17/20	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1026603							Purchase Order Total		660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1009537	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1009537	07/02/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1009537						Purchase Order Total			178.97	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1011745	07/13/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1011745							Purchase Order Total		1,196.70	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1013457	07/20/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1013457						Purchase Order Total			706.83	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1016957	08/04/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1016957							Purchase Order Total		940.78	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1021463	08/24/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
065	O4-38576		Z8-1021463							Purchase Order Total		642.85	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	99.99	99.99	

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065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1022916	08/31/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1022916							Purchase Order Total		940.78	
065	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE	1.0000	60.98	60.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
65	O4-38576	04/09/09	Z8-1026791	09/17/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 N 5TH ST, BEATRICE	1.0000	124.98	124.98	
65	O4-38576		Z8-1026791							Purchase Order Total		713.83	
65	O4-38786	05/04/09	Z8-1026562	09/16/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
65	O4-38786	05/04/09	Z8-1026562	09/16/20	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
65	O4-38786		Z8-1026562							Purchase Order Total		4,400.00	
65	O4-39772	07/06/09	Z8-1024084	09/04/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
65	O4-39772	07/06/09	Z8-1024084	09/04/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
65		07/06/09	Z8-1024084	09/04/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	FEES AND SURCHARGES	1.0000	102.55	102.55	

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065			Z8-1024084							Purchase Order Total		552.55	
065	04-39772	07/06/09	Z8-1024088	09/04/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-1024088	09/04/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1024088	09/04/20	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	1.0000	102.55	102.55	
						CORP-WIRELINE, LONG							
065			Z8-1024088							Purchase Order Total		552.55	
065	04-39772	07/06/09	Z8-1024093	09/04/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-1024093	09/04/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1024093	09/04/20	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	1.0000	107.08	107.08	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1024093	09/04/20	4224971	WINDSTREAM	915	79	RATE CHANGE	1.0000	1.26	1.26	
						CORP-WIRELINE, LONG			ADJUSTMENT TOTAL				
065			Z8-1024093							Purchase Order Total		558.34	
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	04-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				

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065	O4-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 FEB USF FEES	1.0000	100.71	100.71	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 APR USF FEES	1.0000	99.49	99.49	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 APR RATE CHANGE ADJ	1.0000	.45-	.45-	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 MAY USF FEES	1.0000	99.49	99.49	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 JUN USF FEES	1.0000	99.49	99.49	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 JUL USF FEES	1.0000	104.02	104.02	
065		07/06/09	Z8-1024501	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	091008199 JUL RATE CHANGE ADJ	1.0000	1.57	1.57	
065			Z8-1024501							Purchase Order Total		2,534.32	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1024521	09/08/20	4224971	WINDSTREAM	915	79	091007211111 APR	1.0000	119.23	119.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1024521	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES 091007211111 APR	1.0000	.09-	.09-	
065		07/06/09	Z8-1024521	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES 091007211111 JUN	1.0000	119.23	119.23	
065			Z8-1024521			CORP-WIRELINE, LONG			USF FEES				
									Purchase Order Total			1,618.37	
065	O4-39772	07/06/09	Z8-1024531	09/08/20	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1024531	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1024531	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024531	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1024531	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091007211111 JUL USF FEES	1.0000	123.76	123.76	
065		07/06/09	Z8-1024531	09/08/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	091007211111 JUL RATE ADJ	1.0000	.31	.31	
065			Z8-1024531						Purchase Order Total			814.07	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	40.00	40.00	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	3.0000	40.00	120.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	4.0000	40.00	160.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	4.0000	40.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	100 NUMBERS ISDN PRI SERVICE	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	4.0000	40.00	160.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES-091008198111 FEB	1.0000	111.95	111.95	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES-091008198111 APR	1.0000	110.73	110.73	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	RATE CHANGE ADJ. APR	1.0000	.45-	.45-	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES-091008198111 MAY	1.0000	110.73	110.73	
065		07/06/09	Z8-1024683	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES-091008198111 JUN	1.0000	110.73	110.73	
065			Z8-1024683						Purchase Order Total			2,707.69	
065	O4-39772	07/06/09	Z8-1024708	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-1024708	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1024708	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065		07/06/09	Z8-1024708	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	100 NUM DID BLK	4.0000	40.00	160.00	
065		07/06/09	Z8-1024708	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEE	1.0000	115.26	115.26	
065		07/06/09	Z8-1024708	09/09/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	RATE CHANGE ADJ.	1.0000	1.57	1.57	

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065			Z8-1024708							Purchase Order Total		682.83	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	



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065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	450.00	450.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	

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065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	810.00	810.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065		07/28/09	Z8-1027843	09/22/20	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	165-001-9223	1.0000	200.00	200.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0669	1.0000	273.00-	273.00-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0632	1.0000	213.33-	213.33-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0107	1.0000	224.00-	224.00-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	082-010-0262/082-010-3171	2.0000	160.00-	320.00-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	165-001-9167	1.0000	33.33	33.33	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1027843	09/22/20	1227904	WINDSTREAM	915	79	081-010-2841	1.0000	80.00-	80.00-	
						COMMUNICATIONS - AL							
065			Z8-1027843							Purchase Order Total		36,559.83	
065	O4-42094	01/21/10	Z8-1010334	07/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-1010334	07/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1010334	07/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1010334	07/07/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-1010334							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1010929	07/09/20	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	48.6500	1.00	48.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1010929	07/09/20	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE	1.0000	375.00	375.00	
						LLC - PO'S			6, LINCOLN				
065	O4-42094	01/21/10	Z8-1010929	07/09/20	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N.	1.0000	375.00	375.00	
						LLC - PO'S			COTNER				
065	O4-42094	01/21/10	Z8-1010929	07/09/20	3740022	ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135	1.0000	325.00	325.00	
						LLC - PO'S			M ST, LINC				
065	O4-42094		Z8-1010929						Purchase Order Total			1,123.65	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS	1.0000	50.00	50.00	
						LLC - PO'S			DR,ALLIANC				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM	1.0000	50.00	50.00	
						LLC - PO'S			MTM				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	
						LLC - PO'S			LEXINGTON				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
						LLC - PO'S			ST,BRIDGEPORT				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
						LLC - PO'S			BUTTE,ALLIANCE-MTM				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
						LLC - PO'S			ALLIANCE MTM				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	
						LLC - PO'S			BRIDGEPORT				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
						LLC - PO'S			NP- MTM				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402	1.0000	250.00	250.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE,	1.0000	55.00	55.00	
						LLC - PO'S			NPLATTE				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	2803 S 47TH ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS	915	79	5010 S 54TH,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	18.00	18.00	
065	O4-42094	01/21/10	Z8-1011368	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094		Z8-1011368							Purchase Order Total		3,475.30	
065	O4-42094	01/21/10	Z8-1011383	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1011383							Purchase Order Total		45.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1015063	07/27/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1015063						Purchase Order Total			3,422.30	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	STATE OF NE	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	510.8400	1.00	510.84	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
						LLC - PO'S							
065		01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND, LINCOLN NE	1.0000	676.67	676.67	
						LLC - PO'S							
065		01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	MICROSOFT AZURE DENVER	1.0000	650.00	650.00	
						LLC - PO'S							
065		01/21/10	Z8-1021438	08/24/20	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	175.00	175.00	

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065		01/21/10	Z8-1021438	08/24/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH 131 CENTENNIAL MALL	1.0000	81.67-	81.67-	
065		01/21/10	Z8-1021438	08/24/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH 511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065			Z8-1021438						Purchase Order Total			14,747.84	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1023158	09/01/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1023158							Purchase Order Total		3,422.30	
065	O4-42094	01/21/10	Z8-1023707	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-1023707	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023707	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023707	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-1023707							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	500.4200	1.00	500.42	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	

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065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065		01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065		01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND ST, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	MICROSOFT AZURE DENVER	1.0000	650.00	650.00	
065		01/21/10	Z8-1023841	09/03/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	175.00	175.00	
065			Z8-1023841						Purchase Order Total			19,169.42	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	479.5700	1.00	479.57	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	



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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
						LLC - PO'S							
065		01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
						LLC - PO'S							
065		01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND LINCOLN	1.0000	350.00	350.00	
						LLC - PO'S							
065		01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	MICROSOFT AZURE DENVER	1.0000	650.00	650.00	
						LLC - PO'S							
065		01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH LINC	1.0000	175.00	175.00	
						LLC - PO'S							
065		01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	1517 BROADWAY STE 131 SCTS	1.0000	480.00-	480.00-	
						LLC - PO'S							
065		01/21/10	Z8-1023916	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	1517 BROADWAY STE 131 SCTS	1.0000	33.36-	33.36-	
						LLC - PO'S							
065			Z8-1023916							Purchase Order Total		9,281.21	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
						LLC - PO'S							

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065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	521.7900	1.00	521.79	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	413.17	413.17	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N. 32ND ST, LINCOLN	1.0000	350.00	350.00	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	MICROSOFT AZURE DENVER	1.0000	875.00	875.00	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	MICROSOFT AZURE DENVER	1.0000	1,105.00-	1,105.00-	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	MICROSOFT AZURE DENVER	1.0000	1,487.50	1,487.50	
065		01/21/10	Z8-1023967	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
065			Z8-1023967						Purchase Order Total			15,569.46	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH	1.0000	300.00	300.00	

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065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 1M-4500 AVE I	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF MTM 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 10MBPS-115 N VINE,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTHPLATTE 200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 511 N SPRUCE ST,	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	495.2000	1.00	495.20	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH	1.0000	300.00	300.00	

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65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PLATTE 910 15TH ST, DENVER	1.0000	650.00	650.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	325.00	325.00	
65	O4-42094	01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
65		01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
65		01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N. 32ND ST, LINCOLN	1.0000	350.00	350.00	
65		01/21/10	Z8-1024013	09/04/20	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH	1.0000	175.00	175.00	
65			Z8-1024013							Purchase Order Total		14,747.20	
65	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
65	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
65	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	69.7900	1.00	69.79	
65	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
65	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	

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065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	710.7700	1.00	710.77	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	308-452-3936 MTM	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL OFFIC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1010818	07/08/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1010818						Purchase Order Total			1,577.77	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.2100	1.00	82.21	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	710.7700	1.00	710.77	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M	1.0000	54.95	54.95	

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065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	308-452-3936 MTM INTERNET	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	SERVICE-MRC 408 4TH ST, TAYLOR	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	NE PARTIAL DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL OFFIC	.6263	74.95	46.94	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858	03/31/10	Z8-1016619	08/03/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	342.76	342.76	
065	O4-42858		Z8-1016619						Purchase Order Total			1,932.95	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	USF/NUSF	76.7400	1.00	76.74	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	662.2900	1.00	662.29	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL OFFIC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065		03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	29.3500-	1.00	29.35-	
065		03/31/10	Z8-1022711	08/28/20	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	3.5400-	1.00	3.54-	
065			Z8-1022711						Purchase Order Total			1,503.35	
065	O4-43523	05/07/10	Z8-1012650	07/15/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.4300	1.00	4.43	
065	O4-43523	05/07/10	Z8-1012650	07/15/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1012650	07/15/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1012650	07/15/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1012650						Purchase Order Total			202.86	
065	O4-43523	05/07/10	Z8-1019241	08/12/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.4300	1.00	4.43	
065	O4-43523	05/07/10	Z8-1019241	08/12/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1019241	08/12/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1019241	08/12/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1019241						Purchase Order Total			202.86	
065	O4-43523	05/07/10	Z8-1025241	09/11/20	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.4300	1.00	4.43	
065	O4-43523	05/07/10	Z8-1025241	09/11/20	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1025241	09/11/20	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1025241	09/11/20	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1025241						Purchase Order Total			202.86	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	289.5200	1.00	289.52	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	32.7900	1.00	32.79	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1010787	07/08/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-1010787						Purchase Order Total			5,849.71	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	TELEPHONE CHARGES	257.3400	1.00	257.34	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	29.1500	1.00	29.15	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065		07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	TELEPHONE CHARGES	30.0300-	1.00	30.03-	
						TELECOMMUNICATIONS							
065		07/01/10	Z8-1012741	07/15/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	3.3900-	1.00	3.39-	
						TELECOMMUNICATIONS							
065			Z8-1012741						Purchase Order Total			5,780.47	
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	TELEPHONE CHARGES	257.3400	1.00	257.34	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	35.8700	1.00	35.87	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1017156	08/05/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703		Z8-1017156							Purchase Order Total		5,820.61	
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	TELEPHONE CHARGES	257.3400	1.00	257.34	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	35.8700	1.00	35.87	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1024484	09/08/20	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1024484							Purchase Order Total		5,820.61	
065	O4-44971	07/20/10	Z8-1012079	07/13/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	.9066	55.10	49.95	

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065	O4-44971	07/20/10	Z8-1012079	07/13/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	.9209	65.10	59.95	
065	O4-44971	07/20/10	Z8-1012079	07/13/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.3500	1.00	32.35	
065	O4-44971	07/20/10	Z8-1012079	07/13/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	312.9100	1.00	312.91	
065	O4-44971	07/20/10	Z8-1012079	07/13/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	.9065	55.10	49.95	
065	O4-44971	07/20/10	Z8-1012079	07/13/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	.9065	55.10	49.95	
065	O4-44971		Z8-1012079						Purchase Order Total			555.06	
065	O4-44971	07/20/10	Z8-1019194	08/12/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1019194	08/12/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971	07/20/10	Z8-1019194	08/12/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.3500	1.00	32.35	
065	O4-44971	07/20/10	Z8-1019194	08/12/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1019194	08/12/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1019194	08/12/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971		Z8-1019194						Purchase Order Total			547.71	
065	O4-44971	07/20/10	Z8-1025600	09/14/20	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1025600	09/14/20	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971	07/20/10	Z8-1025600	09/14/20	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.3500	1.00	32.35	
065	O4-44971	07/20/10	Z8-1025600	09/14/20	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1025600	09/14/20	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1025600	09/14/20	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971		Z8-1025600						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												547.71	
065	O4-45068	07/28/10	O6-1016625	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004700	12.0000	145.00	1,740.00	
065	O4-45068	07/28/10	O6-1016625	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005003	84.5000	145.00	12,252.50	
065	O4-45068	07/28/10	O6-1016625	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005523	17.7500	145.00	2,573.75	
065	O4-45068		O6-1016625						Purchase Order Total			16,566.25	
065	O4-45068	07/28/10	O6-1016630	08/03/20	3155718	DATABANK IMX LLC	208	59	VLMP4 WORKVIEW	5.0000	192.00	960.00	
065		07/28/10	O6-1016630	08/03/20	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	2.0000	144.00	288.00	
065		07/28/10	O6-1016630	08/03/20	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	2.0000	144.00	288.00	
065		07/28/10	O6-1016630	08/03/20	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	13.0000	192.00	2,496.00	
065		07/28/10	O6-1016630	08/03/20	3155718	DATABANK IMX LLC	208	59	UBMPW1 UNITY BRIEFCASE	5.0000	64.00	320.00	
065		07/28/10	O6-1016630	08/03/20	3155718	DATABANK IMX LLC	208	59	VLMP1 WORKVIEW	2.0000	232.50	465.00	
065			O6-1016630						Purchase Order Total			4,817.00	
065	O4-45068	07/28/10	O6-1016641	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004705	4.0000	145.00	580.00	
065	O4-45068	07/28/10	O6-1016641	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005020	18.7500	145.00	2,718.75	
065	O4-45068	07/28/10	O6-1016641	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005421	5.5000	145.00	797.50	
065	O4-45068		O6-1016641						Purchase Order Total			4,096.25	
065	O4-45068	07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004692	62.0000	162.00	10,044.00	
065	O4-45068	07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112004699	8.0000	162.00	1,296.00	
065	O4-45068	07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005016	4.0000	2,430.00	9,720.00	
065	O4-45068	07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005019	2.0000	162.00	324.00	
065	O4-45068	07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005261	1.0000	7,371.00	7,371.00	
065	O4-45068	07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005383	3.5000	162.00	567.00	
065		07/28/10	O6-1016653	08/03/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005516	5.0000	2,430.00	12,150.00	
065			O6-1016653						Purchase Order Total			41,472.00	
065	O4-45068	07/28/10	O6-1016654	08/03/20	1948505	DATABANK IMX - PURCHASING	208	59	PROFESSIONAL SERVICES	9720.0000	1.00	9,720.00	
065	O4-45068		O6-1016654						Purchase Order Total			9,720.00	
065	O4-45068	07/28/10	O6-1023054	08/31/20	3155718	DATABANK IMX LLC	208	59	INVOICE 6112005745	16.5000	145.00	2,392.50	
065	O4-45068		O6-1023054						Purchase Order Total			2,392.50	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	

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065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1836.4700	1.00	1,836.47	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065		12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120408, MRC	1.0000	115.50-	115.50-	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	

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065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	

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065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1010143	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599		Z8-1010143							Purchase Order Total		30,446.25	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	1424.0800	1.00	1,424.08	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	



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065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MRC	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1015794	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599		Z8-1015794							Purchase Order Total		26,094.30	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2676.8700	1.00	2,676.87	

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065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	

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065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1015855	07/29/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599		Z8-1015855							Purchase Order Total		41,192.52	
065	O4-46599	12/06/10	Z8-1021506	08/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	78.2100	1.00	78.21	
065	O4-46599	12/06/10	Z8-1021506	08/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1021506	08/24/20	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548, INSTALLATION	1.0000	325.00	325.00	
065	O4-46599		Z8-1021506							Purchase Order Total		1,203.45	
065	O4-46607	12/07/10	Z8-1011866	07/13/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	

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065	O4-46607	12/07/10	Z8-1011866	07/13/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.1200	1.00	11.12	
065	O4-46607	12/07/10	Z8-1011866	07/13/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-1011866						Purchase Order Total			159.07	
065	O4-46607	12/07/10	Z8-1017259	08/05/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1017259	08/05/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.1200	1.00	11.12	
065	O4-46607	12/07/10	Z8-1017259	08/05/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-1017259						Purchase Order Total			159.07	
065	O4-46607	12/07/10	Z8-1027030	09/18/20	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1027030	09/18/20	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.1200	1.00	11.12	
065	O4-46607	12/07/10	Z8-1027030	09/18/20	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-1027030						Purchase Order Total			159.07	
065	O4-46607	12/07/10	Z8-1027213	09/21/20	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1027213	09/21/20	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1027213						Purchase Order Total			160.00	
065	O4-46608	12/07/10	Z8-1011778	07/13/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.7900	1.00	10.79	
065	O4-46608	12/07/10	Z8-1011778	07/13/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1011778	07/13/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1011778	07/13/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1011778						Purchase Order Total			410.49	
065	O4-46608	12/07/10	Z8-1017269	08/05/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.7900	1.00	10.79	
065	O4-46608	12/07/10	Z8-1017269	08/05/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1017269	08/05/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	

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065	O4-46608	12/07/10	Z8-1017269	08/05/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1017269							Purchase Order Total		410.49	
065	O4-46608	12/07/10	Z8-1027024	09/18/20	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.7900	1.00	10.79	
065	O4-46608	12/07/10	Z8-1027024	09/18/20	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1027024	09/18/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1027024	09/18/20	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1027024							Purchase Order Total		410.49	
065	O4-47102	02/01/11	Z8-1012202	07/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-1012202	07/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.3200	1.00	5.32	
065	O4-47102	02/01/11	Z8-1012202	07/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1012202	07/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1012202							Purchase Order Total		192.54	
065	O4-47102	02/01/11	Z8-1019653	08/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-1019653	08/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.3200	1.00	5.32	
065	O4-47102	02/01/11	Z8-1019653	08/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1019653	08/14/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1019653							Purchase Order Total		192.54	
065	O4-47102	02/01/11	Z8-1026950	09/18/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-1026950	09/18/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.3200	1.00	5.32	
065	O4-47102	02/01/11	Z8-1026950	09/18/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1026950	09/18/20	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1026950							Purchase Order Total		192.54	

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065	O4-47692	04/05/11	Z8-1012292	07/14/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1012292	07/14/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1012292	07/14/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1012292						Purchase Order Total			321.28	
065	O4-47692	04/05/11	Z8-1018290	08/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1018290	08/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1018290	08/10/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1018290						Purchase Order Total			321.28	
065	O4-47692	04/05/11	Z8-1024552	09/08/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1024552	09/08/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1024552	09/08/20	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1024552						Purchase Order Total			321.28	
065	O4-48707	07/06/11	Z8-1016784	08/03/20	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 10 MAINTENANCE, SUPPORT	75800.0000	1.00	75,800.00	
065	O4-48707		Z8-1016784						Purchase Order Total			75,800.00	
065	O4-48860	07/14/11	Z8-1017544	08/06/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	58038.0000	.62	35,983.56	
065		07/14/11	Z8-1017544	08/06/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	49.6000	1.00	49.60	
065			Z8-1017544						Purchase Order Total			36,033.16	
065	O4-48860	07/14/11	Z8-1022270	08/26/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	102954.0000	.62	63,831.48	
065		07/14/11	Z8-1022270	08/26/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	102.3000	1.00	102.30	
065			Z8-1022270						Purchase Order Total			63,933.78	
065	O4-48860	07/14/11	Z8-1022272	08/26/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	66690.0000	.62	41,347.80	
065		07/14/11	Z8-1022272	08/26/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	117.8000	1.00	117.80	
065			Z8-1022272						Purchase Order Total			41,465.60	
065	O4-48860	07/14/11	Z8-1022280	08/26/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	50053.0000	.62	31,032.86	

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065		07/14/11	Z8-1022280	08/26/20	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	56.8000	1.00	56.80	
065			Z8-1022280							Purchase Order Total		31,089.66	
065	O4-49201	08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	167289.0000	.02	3,345.78	
065	O4-49201	08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	284335.5000	.02	5,686.71	
065	O4-49201	08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	302119.5000	.02	6,042.39	
065	O4-49201	08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	782587.0000	.02	15,651.74	
065	O4-49201	08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1932.1600	1.00	1,932.16	
065	O4-49201	08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1453.7800	1.00	1,453.78	
065		08/05/11	Z8-1026846	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	49.0000	1.00	49.00	
065			Z8-1026846							Purchase Order Total		34,161.56	
065	O4-49201	08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	211725.5000	.02	4,234.51	
065	O4-49201	08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	432255.5000	.02	8,645.11	
065	O4-49201	08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	363032.5000	.02	7,260.65	
065	O4-49201	08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	*****	.02	29,263.79	
065	O4-49201	08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	3910.2700	1.00	3,910.27	
065	O4-49201	08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	2409.0800	1.00	2,409.08	
065		08/05/11	Z8-1026850	09/17/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALLS	14.7400	1.00	14.74	
065			Z8-1026850							Purchase Order Total		55,738.15	
065	O4-50058	10/20/11	O9-1009655	07/06/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50058		O9-1009655							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-1016843	08/04/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1016843							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-1023656	09/03/20	540090	TK ELEVATOR CORPORATION	910	13	3/1/20 - 3/1/21 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1023656							Purchase Order Total		2,950.62	
065	O4-50487	12/06/11	Z8-1012549	07/15/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1012549							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-1018015	08/07/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1018015							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-1025280	09/11/20	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1025280							Purchase Order Total		65.00	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	449.1000	1.00	449.10	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1011571	07/10/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-1011571							Purchase Order Total		1,160.52	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	449.1000	1.00	449.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1018589	08/11/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-1018589							Purchase Order Total		1,160.52	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 CREDIT	58.6700-	1.00	58.67-	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	.4000	1.00	.40	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	449.1000	1.00	449.10	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-1026543	09/16/20	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	23.06	23.06	
065	O4-50530		Z8-1026543							Purchase Order Total		1,082.86	

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065	O4-50772	01/06/12	Z8-1012168	07/14/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1012168	07/14/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1012168							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1018052	08/07/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1018052	08/07/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1018052							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1024304	09/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1024304	09/08/20	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1024304							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1011456	07/10/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1011456							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1019183	08/12/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1019183							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1024059	09/04/20	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1024059							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1013875	07/21/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1013875							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1018837	08/11/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1018837							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1026141	09/15/20	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1026141							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1012364	07/14/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1012364	07/14/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1012364	07/14/20	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1012364	07/14/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50794	12/01/11	Z8-1012364	07/14/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1012364							Purchase Order Total		575.80	
065	O4-50794	12/01/11	Z8-1018738	08/11/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1018738	08/11/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1018738	08/11/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	84.95	84.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1018738	08/11/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1018738	08/11/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1018738							Purchase Order Total		575.80	
065	O4-50794	12/01/11	Z8-1026112	09/15/20	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1026112	09/15/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1026112	09/15/20	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	84.95	84.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1026112	09/15/20	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1026112	09/15/20	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1026112							Purchase Order Total		575.80	
065	O4-50816	01/10/12	Z8-1011495	07/10/20	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-1011495	07/10/20	1426677	POINTENET	915	79	2 RIVERS ST PARK,	1.0000	149.95	149.95	
									MTM				
065	O4-50816		Z8-1011495							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1018696	08/11/20	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-1018696	08/11/20	1426677	POINTENET	915	79	2 RIVERS ST PARK,	1.0000	149.95	149.95	
									MTM				
065	O4-50816		Z8-1018696							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1024023	09/04/20	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-1024023	09/04/20	1426677	POINTENET	915	79	2 RIVERS ST PARK,	1.0000	149.95	149.95	
									MTM				
065	O4-50816		Z8-1024023							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1013861	07/21/20	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825	01/10/12	Z8-1013861	07/21/20	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	84.1300	1.00	84.13	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1013861	07/21/20	1918308	DALTON TELEPHONE	915	79	USF/NUSF	10.2400	1.00	10.24	
						COMPANY - PUR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50825	01/10/12	Z8-1013861	07/21/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-1013861	07/21/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET CREDIT	5.9900-	1.00	5.99-	
065	O4-50825		Z8-1013861							Purchase Order Total		187.80	
065	O4-50825	01/10/12	Z8-1018372	08/10/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1018372	08/10/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1018372	08/10/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	10.9400	1.00	10.94	
065	O4-50825	01/10/12	Z8-1018372	08/10/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1018372							Purchase Order Total		199.75	
065	O4-50825	01/10/12	Z8-1025952	09/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1025952	09/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1025952	09/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	10.9400	1.00	10.94	
065	O4-50825	01/10/12	Z8-1025952	09/15/20	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1025952							Purchase Order Total		199.75	
065	O4-50840	01/11/12	Z8-1012372	07/14/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1012372	07/14/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-1012372							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1023757	09/03/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1023757	09/03/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-1023757							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1026144	09/15/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-1026144	09/15/20	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-1026144							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-1012188	07/14/20	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- GRAND I							
065	O4-50845		Z8-1012188									Purchase Order Total	49.00
065	O4-50845	01/11/12	Z8-1017011	08/04/20	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1017011									Purchase Order Total	49.00
065	O4-50845	01/11/12	Z8-1023260	09/01/20	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1023260									Purchase Order Total	49.00
065	O4-50864	01/13/12	Z8-1010330	07/07/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
												Purchase Order Total	3,520.00
065	O4-50864	01/13/12	Z8-1010330	07/09/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
												Purchase Order Total	3,520.00
065	O4-50864	01/13/12	Z8-1010932	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
												Purchase Order Total	3,520.00
065	O4-50864	01/13/12	Z8-1013501	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1013501	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1013501	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.3800	1.00	10.38	
065	O4-50864	01/13/12	Z8-1013501	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1013501	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1013501	07/20/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
												Purchase Order Total	638.59
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.3800	1.00	10.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1020359	08/18/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1020359						Purchase Order Total			638.59	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	10.3800	1.00	10.38	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	83.2600	1.00	83.26	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1026033	09/15/20	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-1026033						Purchase Order Total			638.59	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	44.2800	1.00	44.28	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1010724	07/08/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1010724							Purchase Order Total		2,003.09	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	51.3200	1.00	51.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1016894	08/04/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1016894							Purchase Order Total		2,010.13	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	51.3200	1.00	51.32	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1025251	09/11/20	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1025251							Purchase Order Total		2,010.13	
065	O4-51022	05/30/19	Z8-1012932	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022	05/30/19	Z8-1012932	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-1012932	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022		Z8-1012932							Purchase Order Total		9,504.00	
065	O4-51022	05/30/19	Z8-1012945	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022	05/30/19	Z8-1012945	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-1012945	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022	05/30/19	Z8-1012945	07/16/20	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 8 UNI-CLEARWATER HS	1.0000	2,529.00	2,529.00	
065	O4-51022		Z8-1012945							Purchase Order Total		12,033.00	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	20.5600	1.00	20.56	
065	O4-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120, MTM	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	113.13	113.13	
065	04-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1	1.0000	50.00	50.00	
065	04-51109	02/02/12	Z8-1013450	07/20/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	74.95	74.95	
065	04-51109		Z8-1013450						Purchase Order Total			951.94	
065	04-51109	02/02/12	Z8-1016676	08/03/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1	1.0000	40.00	40.00	
065	04-51109		Z8-1016676						Purchase Order Total			40.00	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	20.5600	1.00	20.56	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120, MTM	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-1021146	08/21/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0400	74.95	77.95	
065	04-51109		Z8-1021146						Purchase Order Total			791.81	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	20.5600	1.00	20.56	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120, MTM	1.0000	129.99	129.99	
065	04-51109	02/02/12	Z8-1025307	09/11/20	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109		Z8-1025307							Purchase Order Total		791.81	
065	O4-51121	02/03/12	Z8-1012273	07/14/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1012273	07/14/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-1012273	07/14/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.0900	1.00	17.09	
065	O4-51121	02/03/12	Z8-1012273	07/14/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-1012273	07/14/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1012273	07/14/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1012273							Purchase Order Total		576.74	
065	O4-51121	02/03/12	Z8-1019915	08/17/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1019915	08/17/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-1019915	08/17/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.0900	1.00	17.09	
065	O4-51121	02/03/12	Z8-1019915	08/17/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1019915	08/17/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1019915	08/17/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1019915							Purchase Order Total		537.33	
065	O4-51121	02/03/12	Z8-1022649	08/28/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	30.00	30.00	
065	O4-51121	02/03/12	Z8-1022649	08/28/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	18.00-	18.00-	
065	O4-51121	02/03/12	Z8-1022649	08/28/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.1000	194.99	214.49	
065	O4-51121		Z8-1022649							Purchase Order Total		226.49	

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065	O4-51121	02/03/12	Z8-1024555	09/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1024555	09/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1024555	09/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.0900	1.00	17.09	
065	O4-51121	02/03/12	Z8-1024555	09/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1024555	09/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-1024555	09/08/20	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1024555						Purchase Order Total			636.74	
065	O4-51330	02/27/12	Z8-1012579	07/15/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1012579						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1019704	08/14/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1019704						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1026755	09/17/20	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1026755						Purchase Order Total			65.00	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	

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065	O4-51763	04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
065		04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065		04/03/12	Z8-1026529	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065			Z8-1026529						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065		04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065		04/03/12	Z8-1026554	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065			Z8-1026554						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	

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065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1029651	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1029651							Purchase Order Total		27,070.86	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065		04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065		04/03/12	Z8-1026502	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065			Z8-1026502							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1026551	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065			Z8-1026551							Purchase Order Total		22,981.46	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	781.2800	1.00	781.28	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	994.00	994.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955	1.0000	600.00	600.00	
065		04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955	1.0000	179.35	179.35	
065		04/03/12	Z8-1026560	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA2955	1.0000	1,160.00-	1,160.00-	
065			Z8-1026560							Purchase Order Total		11,462.63	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	768.8200	1.00	768.82	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1026561	09/16/20	3738187	UNITE PRIVATE	962	18	ACCT# STA 2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1026561							Purchase Order Total		12,430.82	
065	O4-51765	04/03/12	Z8-1026634	09/17/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	54.2000	1.00	54.20	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026634	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	2.0000	390.00	780.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1026634	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT# STA2955	1.0000	1,826.67	1,826.67	
						NETWORKS LLC - P							
065		04/03/12	Z8-1026634	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT# STA2955	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065			Z8-1026634							Purchase Order Total		5,400.87	
065	O4-51765	04/03/12	Z8-1026672	09/17/20	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	87.5200	1.00	87.52	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026672	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026672	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	79.00	79.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026672	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1026672	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1026672	09/17/20	3738187	UNITE PRIVATE	962	18	ACCT# STA2955/25402	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065			Z8-1026672							Purchase Order Total			

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												4,086.52	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	768.8200	1.00	768.82	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	994.00	994.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1029648	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # STA2955/1803	1.0000	600.00	600.00	
065			Z8-1029648							Purchase Order Total		12,430.82	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1493.4600	1.00	1,493.46	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065		04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065		04/03/12	Z8-1029650	09/30/20	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065			Z8-1029650						Purchase Order Total			24,601.46	
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	293.2700	1.00	293.27	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #89403554, MRC	3.0000	378.80	1,136.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	.80-	.80-	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012543	07/15/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1012543							Purchase Order Total		9,631.55	
065	O4-53153	07/26/12	Z8-1012561	07/15/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	826.1900	1.00	826.19	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1012561	07/15/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	9.3541	378.80	3,543.33	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1012561	07/15/20	543684	CENTURYLINK	920	37	ADJUSTMENT TO ACCT #89529012	9.0000	.80-	7.20-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1012561	07/15/20	543684	CENTURYLINK	920	37	AD FOR PARTIAL MONTH #89529012	1.0000	.01-	.01-	
						COMMUNICATIONS - Q							
065			Z8-1012561						Purchase Order Total			4,362.31	
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	904.9900	1.00	904.99	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #87127703, MTM	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1012758	07/15/20	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1012758							Purchase Order Total		12,168.78	
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	292.9600	1.00	292.96	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT#83306646, MRC,	1.0000	798.00	798.00	
						COMMUNICATIONS - Q			MTM				
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1013073	07/16/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1013073							Purchase Order Total		6,249.36	
065	O4-53153	07/26/12	Z8-1018019	08/07/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	126.1400	1.00	126.14	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018019	08/07/20	543684	CENTURYLINK	920	37	ACCT # 90105627	2.0000	540.00	1,080.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1018019							Purchase Order Total		1,206.14	
065	O4-53153	07/26/12	Z8-1018033	08/07/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	68.8700	1.00	68.87	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018033	08/07/20	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	261.27	261.27	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018033	08/07/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018033	08/07/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1018033							Purchase Order Total		1,321.04	
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	833.4100	1.00	833.41	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	.40-	.40-	
						COMMUNICATIONS - Q			ADJUSTMENT				
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1018740	08/11/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1018740							Purchase Order Total		8,748.00	
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	259.8300	1.00	259.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87312792, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021161	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1021161							Purchase Order Total		4,885.23	
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	360.0600	1.00	360.06	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	108.72	108.72	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021263	08/21/20	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1021263							Purchase Order Total		5,102.38	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	370.0900	1.00	370.09	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
065		07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	.80-	.80-	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1021283	08/21/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153		Z8-1021283						Purchase Order Total			11,252.97	
065	O4-53153	07/26/12	Z8-1021414	08/24/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1021414	08/24/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1021414	08/24/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1021414	08/24/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-1021414	08/24/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	409.2900	1.00	409.29	
065	O4-53153	07/26/12	Z8-1021414	08/24/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153		Z8-1021414						Purchase Order Total			5,100.81	
065	O4-53153	07/26/12	Z8-1022613	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	2.0000	900.15	1,800.30	
065	O4-53153	07/26/12	Z8-1022613	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	125.1200	1.00	125.12	
065	O4-53153		Z8-1022613						Purchase Order Total			1,925.42	
065	O4-53153	07/26/12	Z8-1022621	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	24.4600	1.00	24.46	
065	O4-53153	07/26/12	Z8-1022621	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153		Z8-1022621							Purchase Order Total		376.46	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	658.2200	1.00	658.22	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	9.6000	378.80	3,636.48	
065	O4-53153	07/26/12	Z8-1022640	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, INSTALLATION	1.0000	600.00	600.00	
065	O4-53153		Z8-1022640							Purchase Order Total		9,730.00	
065	O4-53153	07/26/12	Z8-1022653	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1022653	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	115.4000	1.00	115.40	
065	O4-53153	07/26/12	Z8-1022653	08/28/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153		Z8-1022653							Purchase Order Total		1,394.35	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	2.0000	298.00	596.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	2.0000	100.00	200.00	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	2.0000	298.00	596.00	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	2.0000	823.00	1,646.00	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	679.8700	1.00	679.87	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MTM	2.0000	352.00	704.00	
065	O4-53153	07/26/12	Z8-1026435	09/16/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	615.97	615.97	
065	O4-53153		Z8-1026435							Purchase Order Total		5,613.84	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	555.75	555.75	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	NSF/NUSF FEES	2313.6500	1.00	2,313.65	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 86714660,	1.0000	335.00	335.00	
						COMMUNICATIONS - Q			MRC, MTM				
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87130856, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87312842, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1027200	09/20/20	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1027200							Purchase Order Total		36,187.29	
065	O4-53233	01/25/13	O9-1013081	07/16/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	6812.1400	1.00	6,812.14	
			O9-1013081							Purchase Order Total		6,812.14	
065	O4-53233	01/25/13	Z8-1016070	07/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	98000.7100	1.00	98,000.71	
			Z8-1016070							Purchase Order Total		98,000.71	
065	O4-53233	01/25/13	Z8-1016077	07/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	684.1000	1.00	684.10	
			Z8-1016077							Purchase Order Total		684.10	
065	O4-53233	01/25/13	Z8-1016077	07/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	684.1000	1.00	684.10	
			Z8-1016077							Purchase Order Total		1,368.20	
065	O4-53233	01/25/13	Z8-1016091	07/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	275098.1600	1.00	275,098.16	
			Z8-1016091							Purchase Order Total		275,098.16	
065	O4-53233	01/25/13	Z8-1018024	08/07/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7110.3500	1.00	7,110.35	
			Z8-1018024							Purchase Order Total		7,110.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-1022295	08/26/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	295197.7400	1.00	295,197.74	
065	O4-53233		Z8-1022295							Purchase Order Total		295,197.74	
065	O4-53233	01/25/13	Z8-1024068	09/04/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	34788.5700	1.00	34,788.57	
065	O4-53233		Z8-1024068							Purchase Order Total		34,788.57	
065	O4-53233	01/25/13	Z8-1024314	09/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3136.8800	1.00	3,136.88	
065	O4-53233		Z8-1024314							Purchase Order Total		3,136.88	
065	O4-53233	01/25/13	Z8-1024319	09/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	722.1700	1.00	722.17	
065	O4-53233	01/25/13	Z8-1024319	09/08/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1071.0600	1.00	1,071.06	
065	O4-53233		Z8-1024319							Purchase Order Total		1,793.23	
065	O4-53233	01/25/13	Z8-1025940	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	582.1700	1.00	582.17	
065	O4-53233	01/25/13	Z8-1025940	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	94093.6900	1.00	94,093.69	
065	O4-53233	01/25/13	Z8-1025940	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1071.0600	1.00	1,071.06	
065	O4-53233	01/25/13	Z8-1025940	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2495.7300	1.00	2,495.73	
065	O4-53233	01/25/13	Z8-1025940	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	722.1700	1.00	722.17	
065	O4-53233	01/25/13	Z8-1025940	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	45884.1100	1.00	45,884.11	
065	O4-53233		Z8-1025940							Purchase Order Total		144,848.93	
065	O4-53233	01/25/13	Z8-1025953	09/15/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7181.3600	1.00	7,181.36	
065	O4-53233		Z8-1025953							Purchase Order Total		7,181.36	
065	O4-53233	01/25/13	Z8-1029607	09/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	260713.8900	1.00	260,713.89	
065	O4-53233		Z8-1029607							Purchase Order Total		260,713.89	
065	O4-53233	01/25/13	Z8-1029609	09/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	722.1700	1.00	722.17	
065	O4-53233	01/25/13	Z8-1029609	09/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	601.2100	1.00	601.21	
065	O4-53233	01/25/13	Z8-1029609	09/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2483.3400	1.00	2,483.34	

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065	O4-53233	01/25/13	Z8-1029609	09/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	152396.7500	1.00	152,396.75	
065	O4-53233	01/25/13	Z8-1029609	09/30/20	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	140914.5900	1.00	140,914.59	
065	O4-53233		Z8-1029609							Purchase Order Total		297,118.06	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	16.1500	1.00	16.15	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1012729	07/15/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-1012729							Purchase Order Total		607.75	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	16.1500	1.00	16.15	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1019203	08/12/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-1019203							Purchase Order Total		607.75	
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	16.1500	1.00	16.15	
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1024327	09/08/20	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-1024327						Purchase Order Total			607.75	
065	O4-54211	10/30/12	Z8-1011482	07/10/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1011482	07/10/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	20.8400	1.00	20.84	
065	O4-54211	10/30/12	Z8-1011482	07/10/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1011482	07/10/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1011482						Purchase Order Total			329.26	
065	O4-54211	10/30/12	Z8-1019851	08/17/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1019851	08/17/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	20.8400	1.00	20.84	
065	O4-54211	10/30/12	Z8-1019851	08/17/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1019851	08/17/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1019851						Purchase Order Total			329.26	
065	O4-54211	10/30/12	Z8-1024018	09/04/20	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1024018	09/04/20	554844	WESTEL SYSTEMS	915	79	USF/NUSF	20.8400	1.00	20.84	
065	O4-54211	10/30/12	Z8-1024018	09/04/20	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1024018	09/04/20	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-1024018						Purchase Order Total			329.26	
065	O4-54564	12/17/12	Z8-1010306	07/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564		Z8-1010306						Purchase Order Total			106.94	
065	O4-54564	12/17/12	Z8-1010340	07/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-1010340	07/07/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-1010340						Purchase Order Total			159.96	
065	O4-54564	12/17/12	Z8-1010695	07/08/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	

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						PHONE SERV-HI			#402-727-1205-509				
065	O4-54564		Z8-1010695									Purchase Order Total	69.98
065	O4-54564	12/17/12	Z8-1011580	07/10/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564		Z8-1011580									Purchase Order Total	136.94
065	O4-54564	12/17/12	Z8-1011900	07/13/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564		Z8-1011900									Purchase Order Total	136.94
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.9000	1.00	4.90	
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	547.61	547.61	
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	85.00	85.00	
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	75.00	75.00	
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	99.00	99.00	
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	29.99	29.99	
065	O4-54564	12/17/12	Z8-1012193	07/14/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564		Z8-1012193									Purchase Order Total	1,026.48
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	57.2400	1.00	57.24	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			402-385-2516-112 MTM				
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	108.98	108.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 CREDIT	1.0000	7.37-	7.37-	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1012538	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	179.98	179.98	
065	O4-54564		Z8-1012538						Purchase Order Total			2,575.57	
065	O4-54564	12/17/12	Z8-1012603	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-1012603	07/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-1012603						Purchase Order Total			159.96	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6400	1.00	2.64	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	57.2400	1.00	57.24	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	.9634	108.98	104.99	
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1013948	07/21/20	543656	PHONE SERV-HI			#308-384-1028-064				
						CENTURYLINK QC -	915	79	ACCT #402-494-5177	3.3300-	1.00	3.33-	
						PHONE SERV-HI			131 CREDIT				
065	O4-54564		Z8-1013948							Purchase Order Total		1,250.01	
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9928-744				
									MTM				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9927-178				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT #	1.0000	89.98	89.98	
						PHONE SERV-HI			308-432-3263-872				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0285-578				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0547-071				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	71.93	71.93	
						PHONE SERV-HI			#308-536-2024-513				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-382-0934-091				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-727-1205-509				
065	O4-54564	12/17/12	Z8-1017215	08/05/20	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	179.98	179.98	
						PHONE SERV-HI			#308-754-9020-265				
065	O4-54564		Z8-1017215							Purchase Order Total		1,462.55	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC -	915	79	USE FEES	2.5600	1.00	2.56	
						PHONE SERV-HI							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	76.1200	1.00	76.12	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	105.55	105.55	
065	O4-54564	12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065		12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	.56-	.56-	
065		12/17/12	Z8-1021339	08/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	20.1600-	1.00	20.16-	
065			Z8-1021339							Purchase Order Total		1,251.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1023593	09/02/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564		Z8-1023593							Purchase Order Total		1,142.61	
065	O4-54564	12/17/12	Z8-1024143	09/04/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564		Z8-1024143							Purchase Order Total		69.98	
065	O4-54564	12/17/12	Z8-1026089	09/15/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564		Z8-1026089							Purchase Order Total		69.98	
065	O4-54564	12/17/12	Z8-1026412	09/16/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1026412	09/16/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-1026412							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-1026785	09/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	13.00	13.00	
065	O4-54564	12/17/12	Z8-1026785	09/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1026785	09/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1026785	09/17/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564		Z8-1026785							Purchase Order Total		252.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.6000	1.00	2.60	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	56.5200	1.00	56.52	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	104.99	104.99	
065	O4-54564	12/17/12	Z8-1027105	09/18/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564		Z8-1027105							Purchase Order Total		1,252.58	
065	O4-54564	12/17/12	Z8-1027209	09/21/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	179.98	179.98	
065	O4-54564		Z8-1027209							Purchase Order Total		179.98	
065	O4-54564	12/17/12	Z8-1028644	09/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1028644	09/25/20	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	79.98	79.98	
065	O4-54564		Z8-1028644							Purchase Order Total		159.96	



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065	O4-56047		Z8-1013449							Purchase Order Total		5,994.30	
065	O4-56248	05/28/13	O9-1017073	08/04/20	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	15253.3200	12.36	188,531.04	
065	O4-56248		O9-1017073							Purchase Order Total		188,531.04	
065	O4-57096	07/25/13	Z8-1011599	07/10/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	2.0000	265.00	530.00	
065	O4-57096	07/25/13	Z8-1011599	07/10/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	2.0000	265.00	530.00	
065	O4-57096	07/25/13	Z8-1011599	07/10/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	73.6800	1.00	73.68	
065	O4-57096		Z8-1011599							Purchase Order Total		1,133.68	
065	O4-57096	07/25/13	Z8-1022616	08/28/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1022616	08/28/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1022616	08/28/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1022616							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1026407	09/16/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1026407	09/16/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065		07/25/13	Z8-1026407	09/16/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	1.0000	36.84	36.84	
065			Z8-1026407							Purchase Order Total		566.84	
065	O4-58143	09/30/13	O9-1018764	08/11/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL SUALL UPGRADE	783688.8300	1.00	783,688.83	
065	O4-58143	09/30/13	O9-1018764	08/11/20	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	AMENDMENT I TO ASTRO25 SYSTEM	81344.1500	1.00	81,344.15	
065	O4-58143		O9-1018764							Purchase Order Total		865,032.98	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	46.0800	1.00	46.08	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	2.0000	101.99	203.98	

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065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659140 / BN	2.0000	101.99	203.98	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091660981 / BN	2.0000	101.99	203.98	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091655697 / BN	2.0000	101.99	203.98	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659030 / BN	2.0000	101.99	203.98	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091659138/ BN	2.0000	101.99	203.98	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1009622	07/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	
065	O4-58250		Z8-1009622			CORP-WIRELINE, LONG			4022743363	Purchase Order Total		2,163.92	
065	O4-58250	10/09/13	Z8-1017376	08/05/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	14.9600	1.00	14.96	
065	O4-58250	10/09/13	Z8-1017376	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1017376	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659140 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1017376	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1017376	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091655697 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1017376	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250		Z8-1017376			CORP-WIRELINE, LONG			4027682480	Purchase Order Total		524.91	
065	O4-58250	10/09/13	Z8-1017377	08/05/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-1017377	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027623118 USF/NUSF FEES	14.1900	1.00	14.19	
065	O4-58250	10/09/13	Z8-1017377	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091661121 / BN	.3759	101.99	38.34	
065	O4-58250	10/09/13	Z8-1017377	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023355902 ACCT 091659138/ BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1017377	08/05/20	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 ACCT# 091946047/BN	1.0000	69.99	69.99	
065	O4-58250		Z8-1017377			CORP-WIRELINE, LONG			4022746685	Purchase Order Total			

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												299.50	
065	O4-58250	10/09/13	Z8-1022304	08/26/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	4.4100	1.00	4.41	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-1022304	08/26/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-1022304							Purchase Order Total		84.40	
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	2.0000	582.00	1,164.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	2.0000	49.99	99.98	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	2.0000	84.99	169.98	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	2.0000	79.99	159.98	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	2.0000	69.99	139.98	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1022305	08/26/20	4224971	WINDSTREAM	915	79	USF FEES	42.7500	1.00	42.75	
						CORP-WIRELINE, LONG							
065			Z8-1022305							Purchase Order Total		2,157.63	
065	O4-58250	10/09/13	Z8-1028787	09/26/20	4224971	WINDSTREAM	915	79	USF/NUSF FEES	3.8400	1.00	3.84	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-1028787	09/26/20	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250		Z8-1028787							Purchase Order Total		105.83	
065	O4-58521	11/01/13	O6-1026620	09/17/20	1227904	WINDSTREAM	883	43	OCIO MAINTENANCE	17016.0000	1.25	21,270.00	
						COMMUNICATIONS - AL							
065		11/01/13	O6-1026620	09/17/20	1227904	WINDSTREAM	883	43	ENVH MAINTENANCE	3396.0000	1.25	4,245.00	
						COMMUNICATIONS - AL							
065		11/01/13	O6-1026620	09/17/20	1227904	WINDSTREAM	883	43	NCYF MAINTENANCE	2796.0000	1.25	3,495.00	
						COMMUNICATIONS - AL							
065		11/01/13	O6-1026620	09/17/20	1227904	WINDSTREAM	883	43	BSDC MAINTENANCE	10152.0000	1.25	12,690.00	

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						COMMUNICATIONS - AL							
065		11/01/13	O6-1026620	09/17/20	1227904	WINDSTREAM	883	43	OCC MAINTENANCE	4272.0000	1.25	5,340.00	
						COMMUNICATIONS - AL							
065		11/01/13	O6-1026620	09/17/20	1227904	WINDSTREAM	883	43	LCC MAINTENANCE	6168.0000	1.25	7,710.00	
						COMMUNICATIONS - AL							
065			O6-1026620							Purchase Order Total		54,750.00	
065	O4-59124	01/13/14	Z8-1012906	07/16/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1012906	07/16/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1012906	07/16/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1012906	07/16/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.0900	1.00	9.09	
065	O4-59124		Z8-1012906							Purchase Order Total		189.55	
065	O4-59124	01/13/14	Z8-1018280	08/10/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1018280	08/10/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1018280	08/10/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1018280	08/10/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.0900	1.00	9.09	
065	O4-59124		Z8-1018280							Purchase Order Total		189.55	
065	O4-59124	01/13/14	Z8-1024527	09/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-1024527	09/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1024527	09/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-1024527	09/08/20	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.0900	1.00	9.09	
065	O4-59124		Z8-1024527							Purchase Order Total		189.55	
065	O4-59284	07/02/14	Z8-1024376	09/08/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	2158.0000	.03	64.74	
065	O4-59284		Z8-1024376							Purchase Order Total		64.74	
065	O4-59284	07/02/14	Z8-1025105	09/10/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING BILLING DISPOSAL	219.0000	.03	6.57	
065	O4-59284	07/02/14	Z8-1025105	09/10/20	544298	RECYCLING	926	77	SHREDDING BILLING	156.0000	.03	4.68	



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						ENTERPRISES OF NE IN			DISPOSAL				
065	O4-59284		Z8-1025105							Purchase Order Total		11.25	
065	O4-59284	07/02/14	Z8-1026809	09/17/20	544298	RECYCLING	926	77	OFF-SITE SHRED OF	1314.0000	.03	39.42	
						ENTERPRISES OF NE IN			PAPER ETC.				
065	O4-59284		Z8-1026809							Purchase Order Total		39.42	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	2.0000	190.00	380.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	601.8300	1.00	601.83	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH,	1.0000	262.00	262.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1009755	07/06/20	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	600.00	600.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602		Z8-1009755							Purchase Order Total		9,260.58	
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	USF/NUSF	270.2400	1.00	270.24	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	6901 DODGE ST, STE	1.0000	588.00	588.00	
						SERVICES LLC - PU			106 & 1				
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	485.00	485.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	3.0000	485.00	1,455.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1010592	07/08/20	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1010592							Purchase Order Total		4,158.24	
065	O4-59602	03/04/14	Z8-1010924	07/09/20	517043	COX BUSINESS	915	79	USF/NUSF	74.9900	1.00	74.99	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1010924	07/09/20	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	594.00	594.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1010924	07/09/20	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1010924							Purchase Order Total		1,153.99	
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	USF/NUSF	1039.6400	1.00	1,039.64	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1012743	07/15/20	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1012743							Purchase Order Total		15,997.89	
065	O4-59602	03/04/14	Z8-1016056	07/30/20	517043	COX BUSINESS	915	79	USF/NUSF	41.7000	1.00	41.70	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1016056	07/30/20	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1016056							Purchase Order Total		641.70	
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	27.10	27.10	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	USF/NUSF	232.4900	1.00	232.49	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020907	08/20/20	517043	COX BUSINESS	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1020907						Purchase Order Total			3,728.59	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1075.4800	1.00	1,075.48	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1020965	08/20/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602		Z8-1020965							Purchase Order Total		16,549.23	
065	O4-59602	03/04/14	Z8-1022303	08/26/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	71.1000	1.00	71.10	
065	O4-59602	03/04/14	Z8-1022303	08/26/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1022303	08/26/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602		Z8-1022303							Purchase Order Total		1,094.10	
065	O4-59602	03/04/14	Z8-1026018	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	110.5100	1.00	110.51	
065	O4-59602	03/04/14	Z8-1026018	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1026018	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1026018	09/15/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1026018							Purchase Order Total		1,700.51	
065	O4-59602	03/04/14	Z8-1026691	09/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	170.1200	1.00	170.12	
065	O4-59602	03/04/14	Z8-1026691	09/17/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	4.0000	612.00	2,448.00	
065	O4-59602		Z8-1026691							Purchase Order Total		2,618.12	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	

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						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	



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065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	BUILDING 288,1 601 BUTLER, BLDG	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	478 2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	1150.4700	1.00	1,150.47	
065		03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	3603 METROE	1.0000	101.00	101.00	
065		03/04/14	Z8-1029641	09/30/20	517043	SERVICES LLC - PU COX BUSINESS	915	79	11949 Q ST OMAHA NE	1.0000	639.00	639.00	
065			Z8-1029641							Purchase Order Total		17,703.22	
065	O4-60003	04/08/14	Z8-1010227	07/07/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1010227	07/07/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1010227							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-1012882	07/16/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1012882	07/16/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1012882							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-1020281	08/18/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1020281	08/18/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1020281							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-1025998	09/15/20	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-1025998	09/15/20	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	

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065	O4-60003		Z8-1025998							Purchase Order Total		168.00	
065	O4-60013	04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2762.0000	.05	149.70	
065	O4-60013	04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	8948.0000	.07	633.52	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	251.4100-	1.00	251.41-	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	972.0000	.07	68.82	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	103.0000	.07	7.29	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	CORRECTIONS (1043)	3012.0000	.07	213.25	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1308.0000	.07	92.61	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1062.0000	.07	75.19	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5491.0000	.05	297.61	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	NEMA (1040)	326.0000	.07	23.08	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1522.0000	.07	107.76	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HLTH (1055)	1109.0000	.07	78.52	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	607.0000	.07	42.98	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	62.0000	.07	4.39	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	412.0000	.07	29.17	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	GOTHENBURG HEALTH (1536)	190.0000	.07	13.45	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	LANCASTER CO HLTH DEPT (1541)	1988.0000	.07	140.75	
065		04/09/14	Z8-1016985	08/04/20	2089934	ALERTSENSE INC	915	79	CREDIT MEMO FOR MAY OVEPAYMENT	1188.2400-	1.00	1,188.24-	
065			Z8-1016985							Purchase Order Total		556.92	
065	O4-60450	05/01/14	Z8-1011463	07/10/20	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-1011463	07/10/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	

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						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1011463	07/10/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	9.7500	1.00	9.75	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1011463	07/10/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
						SERV PYMTS							
065	O4-60450		Z8-1011463							Purchase Order Total		234.82	
065	O4-60450	05/01/14	Z8-1016613	08/03/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1016613	08/03/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	6.8300	1.00	6.83	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1016613	08/03/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	92.0600	1.00	92.06	
						SERV PYMTS							
065	O4-60450		Z8-1016613							Purchase Order Total		160.93	
065	O4-60450	05/01/14	Z8-1023719	09/03/20	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1023719	09/03/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	7.1600	1.00	7.16	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1023719	09/03/20	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	92.0600	1.00	92.06	
						SERV PYMTS							
065	O4-60450		Z8-1023719							Purchase Order Total		161.26	
065	O4-60612	05/14/14	Z8-1010390	07/07/20	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1010390	07/07/20	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1010390	07/07/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1010390	07/07/20	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1010390	07/07/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1010390							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	

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065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1010921	07/09/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1010921							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1012814	07/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1012814	07/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1012814	07/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1012814	07/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1012814	07/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1012814							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1020153	08/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1020153	08/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1020153	08/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1020153	08/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1020153	08/18/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1020153							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1022302	08/26/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1022302							Purchase Order Total		2,589.00	
065	O4-60612	05/14/14	Z8-1026539	09/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1026539	09/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1026539	09/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1026539	09/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1026539	09/16/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1026539							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1029635	09/30/20	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1029635							Purchase Order Total		2,589.00	
065	O4-60639	05/15/14	Z8-1011586	07/10/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER RENT	1.0000	467.94	467.94	
065	O4-60639		Z8-1011586							Purchase Order Total		467.94	
065	O4-60639	05/15/14	Z8-1019227	08/12/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH TOWER RENT	1.0000	506.13	506.13	
065	O4-60639		Z8-1019227							Purchase Order Total		506.13	
065	O4-60639	05/15/14	Z8-1022982	08/31/20	1748525	PINPOINT WIRELESS INC	985	69	OSHKOSH SHELTER LEASE	1.0000	506.13	506.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60639		Z8-1022982							Purchase Order Total		506.13	
065	O4-61147	06/16/14	Z8-1010251	07/07/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1010251							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-1010342	07/07/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1010342							Purchase Order Total		3,918.15	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	97.7500	1.00	97.75	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1010438	07/07/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-1010438							Purchase Order Total		2,171.39	
065	O4-61147	06/16/14	Z8-1011946	07/13/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.4500	1.00	13.45	
065	O4-61147	06/16/14	Z8-1011946	07/13/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	249.5900	1.00	249.59	
065	O4-61147		Z8-1011946							Purchase Order Total		263.04	
065	O4-61147	06/16/14	Z8-1012965	07/16/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1012965	07/16/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1012965	07/16/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1012965	07/16/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1012965							Purchase Order Total		504.94	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	97.7500	1.00	97.75	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1013550	07/20/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1013550							Purchase Order Total		2,171.39	
065	O4-61147	06/16/14	Z8-1014688	07/24/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1014688							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1016934	08/04/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	104.98	104.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1016934	08/04/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	04-61147		Z8-1016934							Purchase Order Total		179.96	
065	04-61147	06/16/14	Z8-1017136	08/05/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.4500	1.00	13.45	
065	04-61147	06/16/14	Z8-1017136	08/05/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	249.5900	1.00	249.59	
065	04-61147		Z8-1017136							Purchase Order Total		263.04	
065	04-61147	06/16/14	Z8-1021202	08/21/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1021202	08/21/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	04-61147	06/16/14	Z8-1021202	08/21/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1021202	08/21/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	04-61147	06/16/14	Z8-1021202	08/21/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	04-61147		Z8-1021202							Purchase Order Total		3,603.20	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	124.5900	1.00	124.59	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1021281	08/21/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1021281							Purchase Order Total		2,198.23	
065	04-61147	06/16/14	Z8-1021511	08/24/20	551283	SPECTRUM	915	51	1800 N 33RD ST,	1.0000	2,700.00	2,700.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1021511	08/24/20	551283	SPECTRUM	915	51	LINCOLN FRANCHISE FEES	533.2500	1.00	533.25	
065	O4-61147		Z8-1021511							Purchase Order Total		3,233.25	
065	O4-61147	06/16/14	Z8-1021587	08/24/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1021587							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1022125	08/26/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	225.00	225.00	
065	O4-61147	06/16/14	Z8-1022125	08/26/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	225.00	225.00	
065	O4-61147	06/16/14	Z8-1022125	08/26/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	225.00	225.00	
065	O4-61147	06/16/14	Z8-1022125	08/26/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	225.00	225.00	
065	O4-61147		Z8-1022125							Purchase Order Total		900.00	
065	O4-61147	06/16/14	Z8-1022781	08/28/20	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1022781	08/28/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1022781	08/28/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147		Z8-1022781							Purchase Order Total		314.95	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	97.7500	1.00	97.75	
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1022980	08/31/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1022980							Purchase Order Total		2,171.39	
065	O4-61147	06/16/14	Z8-1024065	09/04/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.6000	1.00	13.60	
065	O4-61147	06/16/14	Z8-1024065	09/04/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1024065							Purchase Order Total		266.14	
065	O4-61147	06/16/14	Z8-1025935	09/15/20	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1025935	09/15/20	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	89.99	89.99	
065	O4-61147	06/16/14	Z8-1025935	09/15/20	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1025935	09/15/20	551283	SPECTRUM	915	51	FRANCHISE FEES	533.2500	1.00	533.25	
065	O4-61147	06/16/14	Z8-1025935	09/15/20	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147		Z8-1025935							Purchase Order Total		3,603.20	
065	O4-61147	06/16/14	Z8-1026678	09/17/20	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1026678							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	124.5900	1.00	124.59	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1027119	09/18/20	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-1027119							Purchase Order Total		2,198.23	
065	O4-61147	06/16/14	Z8-1029139	09/29/20	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1029139	09/29/20	551283	SPECTRUM	915	51	1120 PEACH ST, INSTALLATION	1.0000	74.98	74.98	
065	O4-61147		Z8-1029139							Purchase Order Total		209.97	
065	O4-62737	09/12/14	Z8-1010311	07/07/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-1010311							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1016589	08/03/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-1016589							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1023284	09/01/20	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-1023284							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1011729	07/13/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER LEASE	1.0400	973.33	1,012.26	
065	O4-64050		Z8-1011729							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1017824	08/07/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0400	973.33	1,012.26	
065	O4-64050		Z8-1017824							Purchase Order Total		1,012.26	
065	O4-64050	12/10/14	Z8-1025753	09/14/20	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0000	1,012.26	1,012.26	
065	O4-64050		Z8-1025753							Purchase Order Total		1,012.26	
065	O4-64279	05/07/19	O9-1026511	09/16/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	9730.0000	.01	107.03	
065	O4-64279	05/07/19	O9-1026511	09/16/20	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	59096.0000	.04	2,523.40	
065	O4-64279		O9-1026511							Purchase Order Total		2,630.43	
065	O4-64499	09/18/19	O9-1011853	07/13/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1011853							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1022696	08/28/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1022696							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1023608	09/02/20	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1023608							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1023622	09/02/20	500051	MIDWEST MAINTENANCE	910	39	CHAIR CLEANING	30.0000	6.48	194.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
065	O4-64499		O9-1023622							Purchase Order Total		194.40	
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
						COMPANY -							
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
						COMPANY -							
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
						COMPANY -							
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
						COMPANY -							
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
						COMPANY -							
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
						COMPANY -							
065	O4-64499	09/18/19	O9-1023631	09/02/20	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
						COMPANY -							
065	O4-64499		O9-1023631							Purchase Order Total		33,239.09	
065	O4-65511	04/06/15	O9-1013878	07/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6100	1.00	5,526.61	
065	O4-65511	04/06/15	O9-1013878	07/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065		04/06/15	O9-1013878	07/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR MAY 2020	996.1000-	1.00	996.10-	
065		04/06/15	O9-1013878	07/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR JUNE 2020	966.9300-	1.00	966.93-	
065		04/06/15	O9-1013878	07/21/20	1923638	SERVICEMASTER PBM OF LINCOLN -			JANITORIAL/SECURITY SRVS		0.00	.01	
065			O9-1013878							Purchase Order Total		8,820.71	
065	O4-66053	05/18/15	Z8-1010131	07/07/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-1010131							Purchase Order Total		1,362.28	
065	O4-66053	05/18/15	Z8-1015578	07/28/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER RENT	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-1015578							Purchase Order Total		1,362.28	
065	O4-66053	05/18/15	Z8-1022746	08/28/20	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER RENT	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-1022746							Purchase Order Total		1,362.28	
065	O4-67921	09/06/19	O9-1011873	07/13/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	30000.0000	.06	1,800.00	
065	O4-67921		O9-1011873							Purchase Order Total		1,800.00	
065	O4-67921	09/06/19	O9-1011878	07/13/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY	72000.0000	.04	2,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SURVEYED				
065	O4-67921		O9-1011878							Purchase Order Total		2,880.00	
065	O4-67921	09/06/19	O9-1019693	08/14/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	61900.0000	.06	3,714.00	
065	O4-67921	09/06/19	O9-1019693	08/14/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	39200.0000	.04	1,568.00	
065	O4-67921		O9-1019693							Purchase Order Total		5,282.00	
065	O4-67921	09/06/19	O9-1027256	09/21/20	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	82300.0000	.06	4,938.00	
065	O4-67921	09/06/19	O9-1027256	09/21/20	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	23300.0000	.04	932.00	
065	O4-67921		O9-1027256							Purchase Order Total		5,870.00	
065	O4-67924	08/14/15	O9-1009745	07/06/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-1009745							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL ROLL OFF	6.0000	1.00	6.00	
065		08/14/15	O9-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	999	99	EXTRA PICKUP COM	15.0000	1.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/14/15	09-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	
065		08/14/15	09-1013455	07/20/20	552883	URIBE REFUSE SERVICES INC	999	99	HAUL 15 YD ROLL OFF	141.0000	1.00	141.00	
065			09-1013455						Purchase Order Total			2,603.44	
065	O4-67924	08/14/15	09-1016987	08/04/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		09-1016987						Purchase Order Total			1,137.84	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	141.00	141.00	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065		08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	999	99	COM TOTER SERVICE	205.7400	1.00	205.74	
065		08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL COMPOST	61.8100	1.00	61.81	
065		08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	999	99	8 TOTES FOR SERVICE	16.0000	1.00	16.00	
065		08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	999	99	DISPOSAL ROLL OFF	38.3500	1.00	38.35	
065		08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	999	99	COM TRASH SERVICE	68.5800	1.00	68.58	
065		08/14/15	09-1020793	08/19/20	552883	URIBE REFUSE SERVICES INC	999	99	COM TRASH SERVICE	68.5800	1.00	68.58	
065			09-1020793						Purchase Order Total			2,682.60	
065	O4-67924	08/14/15	09-1024366	09/08/20	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924		O9-1024366							Purchase Order Total		1,137.84	
065	O4-70352	02/03/16	O9-1017088	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	5852.4500	1.00	5,852.45	
065	O4-70352		O9-1017088							Purchase Order Total		5,852.45	
065	O4-70352	02/03/16	O9-1017090	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	5439.6500	1.00	5,439.65	
065	O4-70352		O9-1017090							Purchase Order Total		5,439.65	
065	O4-70352	02/03/16	O9-1017093	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	3249.8800	1.00	3,249.88	
065	O4-70352	02/03/16	O9-1017093	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	35.7500	1.00	35.75	
065	O4-70352		O9-1017093							Purchase Order Total		3,285.63	
065	O4-70352	02/03/16	O9-1017096	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	190.0000	1.00	190.00	
065	O4-70352		O9-1017096							Purchase Order Total		190.00	
065	O4-70352	02/03/16	O9-1017099	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-18 WEATHER TEST WIND PNT	8488.0000	1.00	8,488.00	
065	O4-70352		O9-1017099							Purchase Order Total		8,488.00	
065	O4-70352	02/03/16	O9-1017100	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	3360.0000	1.00	3,360.00	
065	O4-70352		O9-1017100							Purchase Order Total		3,360.00	
065	O4-70352	02/03/16	O9-1017104	08/05/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	2115.0000	1.00	2,115.00	
065	O4-70352		O9-1017104							Purchase Order Total		2,115.00	
065	O4-70352	02/03/16	O9-1020642	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	332.1100	1.00	332.11	
065	O4-70352		O9-1020642							Purchase Order Total		332.11	
065	O4-70352	02/03/16	O9-1020647	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	17562.8100	1.00	17,562.81	
065	O4-70352		O9-1020647							Purchase Order Total		17,562.81	
065	O4-70352	02/03/16	O9-1020653	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	17574.9500	1.00	17,574.95	
065	O4-70352		O9-1020653							Purchase Order Total		17,574.95	
065	O4-70352	02/03/16	O9-1020659	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	14222.6000	1.00	14,222.60	
065	O4-70352		O9-1020659							Purchase Order Total		14,222.60	
065	O4-70352	02/03/16	O9-1020668	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 PH 2 CHANGES	61575.0000	1.00	61,575.00	
065	O4-70352		O9-1020668							Purchase Order Total		61,575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70352	02/03/16	O9-1020674	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 PH 2 CHANGES	615.0000	1.00	615.00	
065	O4-70352		O9-1020674							Purchase Order Total		615.00	
065	O4-70352	02/03/16	O9-1020682	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-3 COST EST SERV	420.0000	1.00	420.00	
065	O4-70352		O9-1020682							Purchase Order Total		420.00	
065	O4-70352	02/03/16	O9-1020690	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-3 COST EST SERV	790.0000	1.00	790.00	
065	O4-70352		O9-1020690							Purchase Order Total		790.00	
065	O4-70352	02/03/16	O9-1020694	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED P2 CA	22949.6400	1.00	22,949.64	
065	O4-70352		O9-1020694							Purchase Order Total		22,949.64	
065	O4-70352	02/03/16	O9-1020702	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED P2 CA	18148.1500	1.00	18,148.15	
065	O4-70352		O9-1020702							Purchase Order Total		18,148.15	
065	O4-70352	02/03/16	O9-1020707	08/19/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED P2 CA	7607.7000	1.00	7,607.70	
065	O4-70352		O9-1020707							Purchase Order Total		7,607.70	
065	O4-70352	02/03/16	O9-1028253	09/24/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	11042.4000	1.00	11,042.40	
065	O4-70352		O9-1028253							Purchase Order Total		11,042.40	
065	O4-70352	02/03/16	O9-1028265	09/24/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 PH 2 CHANGES	36911.9000	1.00	36,911.90	
065	O4-70352		O9-1028265							Purchase Order Total		36,911.90	
065	O4-70352	02/03/16	O9-1028269	09/24/20	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	17110.4500	1.00	17,110.45	
065	O4-70352		O9-1028269							Purchase Order Total		17,110.45	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-1011429	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-1011429						Purchase Order Total			22,253.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-1011460	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986		Z8-1011460						Purchase Order Total			20,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065		03/28/16	Z8-1011526	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	BANCROFT ROSALIE LATE FEE	613.2500	1.00	613.25	
065			Z8-1011526						Purchase Order Total			20,978.25	
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1011560	07/10/20	507110	GREAT PLAINS	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
						COMMUNICATIONS -							
065	O4-70986		Z8-1011560							Purchase Order Total		22,253.00	
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012815	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
						COMMUNICATIONS -							
065	O4-70986		Z8-1012815							Purchase Order Total		22,053.00	
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012834	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
						COMMUNICATIONS -							
065	O4-70986		Z8-1012834						Purchase Order Total			22,053.00	
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 NIOBRARA HS	1.0000	2,350.00	2,350.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
						COMMUNICATIONS -							
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
						COMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-1012857	07/16/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-1012857						Purchase Order Total			22,253.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,898.00	1,898.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-1013439	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986		Z8-1013439						Purchase Order Total			22,253.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	1,100.00	1,100.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-1013474	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986		Z8-1013474						Purchase Order Total			20,365.00	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 EMERSON HUBBARD HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 LYONS DECATUR NE HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 OAKLAND CRAIG HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 TEKAMAH HERMAN HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 WEST POINT BEEMER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015741	07/29/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
										Purchase Order Total		12,950.50	
065	O4-70987		Z8-1015741										
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON HUBBARD HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR NE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH HERMAN HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT BEEMER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015763	07/29/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-1015763										
										Purchase Order Total		12,950.50	
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON HUBBARD HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015774	07/29/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-1015774							Purchase Order Total		12,950.50	
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HUBBARD HS				
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70987	03/28/16	Z8-1015820	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
065	O4-70987		Z8-1015820							Purchase Order Total		12,950.50	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 EMERSON HUBBARD HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 LYONS DECATUR NE HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 OAKLAND CRAIG HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 TEKAMAH HERMAN HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 WEST POINT BEEMER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015834	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
065	O4-70987		Z8-1015834							Purchase Order Total		12,950.50	
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 EMERSON HUBBARD HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			BEEMER HS				
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1015873	07/29/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-1015873							Purchase Order Total		13,894.17	
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 1 EMERSON		0.00		
						COMMUNICATIONS - Q			HUBBARD HS				
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 1 PENDER HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 1 RANDOLPH HS	1.0000	804.64	804.64	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 1 WAKEFIELD HS	1.0000	874.16	874.16	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 1 WAYNE HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 2 LYONS DECATUR	1.0000	943.67	943.67	
						COMMUNICATIONS - Q			NE HS				
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 2 OAKLAND CRAIG	1.0000	874.16	874.16	
						COMMUNICATIONS - Q			HS				
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 2 TEKAMAH	1.0000	943.63	943.63	
						COMMUNICATIONS - Q			HERMAN HS				
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 2 WEST POINT		0.00		
						COMMUNICATIONS - Q			BEEMER HS				
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 8 NORFOLK HS	1.0000	1,904.51	1,904.51	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 8 ONEILL HS	1.0000	943.67	943.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 17 AINSWORTH HS	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 1 OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987	03/28/16	Z8-1023596	09/02/20	543683	CENTURYLINK	915	51	ESU 17 TECH OFFICE	1.0000	943.67	943.67	
						COMMUNICATIONS - Q							
065	O4-70987		Z8-1023596						Purchase Order Total			12,006.79	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	

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065	O4-70988	03/28/16	Z8-1015014	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	861.8600	1.00	861.86	
065	O4-70988		Z8-1015014						Purchase Order Total			13,261.86	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1015018	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	827.1100	1.00	827.11	
065	O4-70988		Z8-1015018						Purchase Order Total			12,727.11	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	

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065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015019	07/26/20	1070616	CHARTER	915	51	TAXES AND FEES	827.1100	1.00	827.11	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1015019							Purchase Order Total		12,727.11	
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
65	O4-70988	03/28/16	Z8-1015092	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	861.8600	1.00	861.86	
65	O4-70988		Z8-1015092							Purchase Order Total		13,261.86	
65	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
65	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
65	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
65	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
65	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1015134	07/27/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	827.1100	1.00	827.11	
065	O4-70988		Z8-1015134						Purchase Order Total			12,727.11	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015401	07/28/20	1070616	CHARTER	915	51	TAXES AND FEES	792.3600	1.00	792.36	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1015401							Purchase Order Total		12,692.36	
065	O4-70988	03/28/16	Z8-1015426	07/28/20	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1015426	07/28/20	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065		03/28/16	Z8-1015426	07/28/20	1070616	CHARTER	915	51	TAXES AND FEES	69.5000	1.00	69.50	
						COMMUNICATIONS - PURCH							
065			Z8-1015426							Purchase Order Total		1,069.50	
065	O4-70988	03/28/16	Z8-1022572	08/28/20	1070616	CHARTER	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1022572	08/28/20	1070616	CHARTER	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1022572	08/28/20	1070616	CHARTER	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1022572	08/28/20	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1022572	08/28/20	1070616	CHARTER	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1022572	08/28/20	1070616	CHARTER	915	51	TAXES AND FEES	177.2400	1.00	177.24	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988		Z8-1022572							Purchase Order Total			2,727.24
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	O4-70989	03/28/16	Z8-1010084	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	O4-70989		Z8-1010084							Purchase Order Total			5,103.19
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	O4-70989	03/28/16	Z8-1010123	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	O4-70989		Z8-1010123							Purchase Order Total			5,103.19
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	O4-70989	03/28/16	Z8-1010146	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	O4-70989		Z8-1010146						Purchase Order Total			5,103.19	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	O4-70989	03/28/16	Z8-1010207	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	O4-70989		Z8-1010207						Purchase Order Total			5,103.19	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	O4-70989	03/28/16	Z8-1010228	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	O4-70989		Z8-1010228						Purchase Order Total			5,103.19	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1010316	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	
065	O4-70989		Z8-1010316						Purchase Order Total			4,203.19	
065	O4-70989	03/28/16	Z8-1013412	07/20/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
065	O4-70989		Z8-1013412						Purchase Order Total			900.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	1.0000	450.00	450.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	1.0000	550.00	550.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	1.0000	500.00	500.00	
065	O4-70989	03/28/16	Z8-1023559	09/02/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	1.0000	1,253.19	1,253.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70989		Z8-1023559							Purchase Order Total		4,203.19	
065	O4-70992	03/28/16	Z8-1009321	07/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-1009321	07/01/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-1009321							Purchase Order Total		500.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-1010484	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	900.00	900.00	
065	O4-70992		Z8-1010484						Purchase Order Total			40,602.32	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-1010683	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-1010683						Purchase Order Total			40,678.82	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-1011335	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-1011335							Purchase Order Total		40,678.82	
065	O4-70992	03/28/16	Z8-1011343	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1011343							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-1012802	07/16/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992		Z8-1012802						Purchase Order Total			27,275.64	
065	O4-70992	03/28/16	Z8-1018756	08/11/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LOUISVILLE SRA OFFICE	1.0000	0.00		
065		03/28/16	Z8-1018756	08/11/20	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	634.80	634.80	
065		03/28/16	Z8-1018756	08/11/20	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	634.80	634.80	
065			Z8-1018756						Purchase Order Total			1,269.60	
065	O4-70992	03/28/16	Z8-1022514	08/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-1022514	08/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-1022514						Purchase Order Total			500.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,600.00	1,600.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.92	1,807.92	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	

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065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-1023486	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-1023486							Purchase Order Total		16,837.28	
065	O4-70996	03/28/16	Z8-1009545	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996	03/28/16	Z8-1009545	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996	03/28/16	Z8-1009545	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996	03/28/16	Z8-1009545	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996	03/28/16	Z8-1009545	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-1009545							Purchase Order Total		4,350.00	
065	O4-70998	03/28/16	Z8-1009562	07/02/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
065	O4-70998	03/28/16	Z8-1009562	07/02/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
065	O4-70998	03/28/16	Z8-1009562	07/02/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
065	O4-70998	03/28/16	Z8-1009562	07/02/20	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			VALLEY HS				
065	O4-70998	03/28/16	Z8-1009562	07/02/20	4254251	FRONTIER	915	51	ESU 10 CENTRAL	1.0000	2,289.75	2,289.75	
						COMMUNICATIONS OF NEB			VALLEY HS				
065	O4-70998	03/28/16	Z8-1009562	07/02/20	4254251	FRONTIER	915	51	ESU 10 CENTRAL	1.0000	2,289.75	2,289.75	
						COMMUNICATIONS OF NEB			VALLEY HS				
065	O4-70998		Z8-1009562							Purchase Order Total		13,738.50	
065	O4-72720	07/20/16	O9-1016298	07/31/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-1016298	07/31/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-1016298	07/31/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-1016298	07/31/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-1016298							Purchase Order Total		663.20	
065	O4-72720	07/20/16	O9-1019822	08/17/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1019822	08/17/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1019822	08/17/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1019822							Purchase Order Total		522.00	
065	O4-72720	07/20/16	O9-1021608	08/24/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1021608							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1021611	08/24/20	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	14.5000	97.00	1,406.50	
065	O4-72720		O9-1021611							Purchase Order Total		1,406.50	
065	O4-72720	07/20/16	O9-1025904	09/15/20	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1025904	09/15/20	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1025904	09/15/20	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1025904	09/15/20	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1025904							Purchase Order Total		696.00	
065	O4-73344	08/15/16	O9-1012827	07/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	37.93	2,389.59	
065	O4-73344	08/15/16	O9-1012827	07/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	18.97	341.46	
065	O4-73344	08/15/16	O9-1012827	07/16/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.49	170.82	



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065	O4-73344		O9-1012827							Purchase Order Total		2,901.87	
065	O4-73344	08/15/16	O9-1018089	08/10/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	37.93	2,389.59	
065	O4-73344	08/15/16	O9-1018089	08/10/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	18.97	341.46	
065	O4-73344	08/15/16	O9-1018089	08/10/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.49	170.82	
065	O4-73344		O9-1018089							Purchase Order Total		2,901.87	
065	O4-73344	08/15/16	O9-1022887	08/31/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	37.93	2,389.59	
065	O4-73344	08/15/16	O9-1022887	08/31/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	18.97	341.46	
065	O4-73344	08/15/16	O9-1022887	08/31/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.49	170.82	
065	O4-73344		O9-1022887							Purchase Order Total		2,901.87	
065	O4-73344	08/15/16	O9-1026626	09/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	37.93	2,389.59	
065	O4-73344	08/15/16	O9-1026626	09/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	18.97	341.46	
065	O4-73344	08/15/16	O9-1026626	09/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.49	170.82	
065	O4-73344		O9-1026626							Purchase Order Total		2,901.87	
065	O4-73344	08/15/16	O9-1026627	09/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	37.93	2,389.59	
065	O4-73344	08/15/16	O9-1026627	09/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	18.97	341.46	
065	O4-73344	08/15/16	O9-1026627	09/17/20	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.49	170.82	
065	O4-73344		O9-1026627							Purchase Order Total		2,901.87	
065	O4-73501	08/26/16	O6-1011149	07/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	57525.0400	1.00	57,525.04	
065		08/26/16	O6-1011149	07/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-1011149							Purchase Order Total		57,525.05	
065	O4-73501	08/26/16	O6-1011168	07/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	200506.6900	1.00	200,506.69	

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065	O4-73501		O6-1011168							Purchase Order Total		200,506.69	
065	O4-73501	08/26/16	O6-1011178	07/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	5420.5200	1.00	5,420.52	
065	O4-73501		O6-1011178							Purchase Order Total		5,420.52	
065	O4-73501	08/26/16	O6-1011193	07/09/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY	27461.3500	1.00	27,461.35	
065	O4-73501		O6-1011193							Purchase Order Total		27,461.35	
065	O4-73501	08/26/16	O6-1012652	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	736090.4500	1.00	736,090.45	
065	O4-73501	08/26/16	O6-1012652	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	18124.0600	1.00	18,124.06	
065	O4-73501	08/26/16	O6-1012652	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12635.0400	1.00	12,635.04	
065	O4-73501	08/26/16	O6-1012652	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	1333.4100	1.00	1,333.41	
065	O4-73501	08/26/16	O6-1012652	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	44427.3100	1.00	44,427.31	
065		08/26/16	O6-1012652	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1012652							Purchase Order Total		812,610.29	
065	O4-73501	08/26/16	O6-1012679	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	525963.0600	1.00	525,963.06	
065		08/26/16	O6-1012679	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-1012679							Purchase Order Total		525,963.07	
065	O4-73501	08/26/16	O6-1012694	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	28027.5000	1.00	28,027.50	
065	O4-73501		O6-1012694							Purchase Order Total		28,027.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1012703	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC LATE PAY	47921.2800	1.00	47,921.28	
065	O4-73501	08/26/16	O6-1012703	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	24061.6400	1.00	24,061.64	
065	O4-73501	08/26/16	O6-1012703	07/15/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	15000.8200	1.00	15,000.82	
065	O4-73501		O6-1012703						Purchase Order Total			86,983.74	
065	O4-73501	08/26/16	O6-1017383	08/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	57354.2700	1.00	57,354.27	
065	O4-73501		O6-1017383						Purchase Order Total			57,354.27	
065	O4-73501	08/26/16	O6-1017395	08/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	198792.6200	1.00	198,792.62	
065	O4-73501		O6-1017395						Purchase Order Total			198,792.62	
065	O4-73501	08/26/16	O6-1017407	08/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6173.3700	1.00	6,173.37	
065	O4-73501		O6-1017407						Purchase Order Total			6,173.37	
065	O4-73501	08/26/16	O6-1017413	08/06/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY	24598.6900	1.00	24,598.69	
065	O4-73501		O6-1017413						Purchase Order Total			24,598.69	
065	O4-73501	08/26/16	O6-1017810	08/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	713796.2500	1.00	713,796.25	
065	O4-73501	08/26/16	O6-1017810	08/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12809.5900	1.00	12,809.59	
065	O4-73501	08/26/16	O6-1017810	08/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13209.3600	1.00	13,209.36	
065	O4-73501	08/26/16	O6-1017810	08/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	128.2100	1.00	128.21	
065	O4-73501	08/26/16	O6-1017810	08/07/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	44904.7400	1.00	44,904.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1017810	08/07/20	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
						TECHNOLOGIES - PURCHA							
065			O6-1017810							Purchase Order Total		784,848.18	
065	O4-73501	08/26/16	O6-1017842	08/07/20	1392761	COVENDIS	918	28	DHHS LATE PAY	564576.4100	1.00	564,576.41	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1017842							Purchase Order Total		564,576.41	
065	O4-73501	08/26/16	O6-1017847	08/07/20	1392761	COVENDIS	918	28	DOL LATE PAY	12601.0000	1.00	12,601.00	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1017847							Purchase Order Total		12,601.00	
065	O4-73501	08/26/16	O6-1017856	08/07/20	1392761	COVENDIS	918	28	DEPT OF EDUC LATE PAY	47921.2800	1.00	47,921.28	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1017856	08/07/20	1392761	COVENDIS	918	28	NSP LATE PAY	23732.6300	1.00	23,732.63	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1017856	08/07/20	1392761	COVENDIS	918	28	DMV LATE PAY	12744.4300	1.00	12,744.43	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1017856							Purchase Order Total		84,398.34	
065	O4-73501	08/26/16	O6-1024086	09/04/20	1392761	COVENDIS	918	28	OCIO EARLY PAY	53856.7500	1.00	53,856.75	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1024086							Purchase Order Total		53,856.75	
065	O4-73501	08/26/16	O6-1024109	09/04/20	1392761	COVENDIS	918	28	DHHS EARLY PAY	185118.4700	1.00	185,118.47	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1024109	09/04/20	1392761	COVENDIS	918	28	DHHS EARLY PAY ROUND UP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1024109							Purchase Order Total		185,118.48	
065	O4-73501	08/26/16	O6-1024123	09/04/20	1392761	COVENDIS	918	28	DOL EARLY PAY	6022.8000	1.00	6,022.80	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1024123							Purchase Order Total		6,022.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1024138	09/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CITY OF LINCOLN EARLY PAY	10939.1300	1.00	10,939.13	
065	O4-73501	08/26/16	O6-1024138	09/04/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOC EARLY PAY	26090.8100	1.00	26,090.81	
065	O4-73501		O6-1024138						Purchase Order Total			37,029.94	
065	O4-73501	08/26/16	O6-1025041	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	540258.6700	1.00	540,258.67	
065		08/26/16	O6-1025041	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-1025041						Purchase Order Total			540,258.68	
065	O4-73501	08/26/16	O6-1025052	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	12987.6400	1.00	12,987.64	
065		08/26/16	O6-1025052	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-1025052						Purchase Order Total			12,987.65	
065	O4-73501	08/26/16	O6-1025059	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	45480.7600	1.00	45,480.76	
065	O4-73501	08/26/16	O6-1025059	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22834.6900	1.00	22,834.69	
065	O4-73501	08/26/16	O6-1025059	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13580.1300	1.00	13,580.13	
065	O4-73501		O6-1025059						Purchase Order Total			81,895.58	
065	O4-73501	08/26/16	O6-1025072	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	689973.4900	1.00	689,973.49	
065	O4-73501	08/26/16	O6-1025072	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	9808.1100	1.00	9,808.11	
065	O4-73501	08/26/16	O6-1025072	09/10/20	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12060.7200	1.00	12,060.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1025072	09/10/20	1392761	PURCHA COVENDIS	918	28	OCIO LATE PAY	45597.1900	1.00	45,597.19	
065		08/26/16	O6-1025072	09/10/20	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-1025072							Purchase Order Total		757,439.54	
065	O4-73507	08/29/16	O9-1010703	07/08/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-1010703							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-1019936	08/17/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-1019936							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-1024914	09/10/20	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.63	18,666.63	
065	O4-73507		O9-1024914							Purchase Order Total		18,666.63	
065	O4-73949	09/27/16	O9-1009396	07/02/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-1009396							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	O9-1016759	08/03/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-1016759							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	O9-1023024	08/31/20	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-1023024							Purchase Order Total		1,750.00	
065	O4-74642	11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	59.7000	1.00	59.70	
065		11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	62.7200	1.00	62.72	
065		11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.3900	1.00	12.39	
065		11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.3200	1.00	8.32	
065		11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5938.0300	1.00	5,938.03	
065		11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.0700	1.00	33.07	
065		11/08/16	O9-1009599	07/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.7100	1.00	29.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1009599	07/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.2500	1.00	12.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1009599	07/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	50.1300	1.00	50.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1009599	07/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.1200	1.00	16.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1009599	07/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.5100	1.00	4.51	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1009599							Purchase Order Total		6,226.95	
065	O4-74642	11/08/16	09-1010734	07/08/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3661.7400	1.00	3,661.74	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1010734	07/08/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.4200	1.00	8.42	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1010734	07/08/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	52.5900	1.00	52.59	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1010734	07/08/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	22.3600	1.00	22.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1010734	07/08/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4700	1.00	12.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1010734							Purchase Order Total		3,757.58	
065	O4-74642	11/08/16	09-1012753	07/15/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6306.0100	1.00	6,306.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1012753	07/15/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5500	1.00	8.55	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1012753	07/15/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	52.2500	1.00	52.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1012753	07/15/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.8600	1.00	7.86	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1012753							Purchase Order Total		6,374.67	
065	O4-74642	11/08/16	09-1014115	07/22/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5927.9200	1.00	5,927.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1014115	07/22/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.4500	1.00	8.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1014115	07/22/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	39.6600	1.00	39.66	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1014115	07/22/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.9100	1.00	20.91	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1014115	07/22/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	81.4000	1.00	81.40	

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065		11/08/16	09-1014115	07/22/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	3.7900	1.00	3.79	
065		11/08/16	09-1014115	07/22/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	15.9300	1.00	15.93	
065			09-1014115			SERVICE - PURCHA				Purchase Order Total		6,098.06	
065	O4-74642	11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	3514.9900	1.00	3,514.99	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	4.2000	1.00	4.20	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	80.9700	1.00	80.97	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	7.9000	1.00	7.90	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	3.8000	1.00	3.80	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	4.4000	1.00	4.40	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	19.5900	1.00	19.59	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	22.1900	1.00	22.19	
065		11/08/16	09-1015830	07/29/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	4.2000	1.00	4.20	
065			09-1015830			SERVICE - PURCHA				Purchase Order Total		3,662.24	
065	O4-74642	11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	4377.3900	1.00	4,377.39	
065		11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	12.6000	1.00	12.60	
065		11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	9.1700	1.00	9.17	
065		11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	192.1400	1.00	192.14	
065		11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	9.3200	1.00	9.32	
065		11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	4.0800	1.00	4.08	
065		11/08/16	09-1019133	08/12/20	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	3.8600	1.00	3.86	
065			09-1019133			SERVICE - PURCHA				Purchase Order Total			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,608.56	
065	O4-74642	11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4613.8900	1.00	4,613.89	
065		11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.5400	1.00	8.54	
065		11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.9800	1.00	33.98	
065		11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0700	1.00	4.07	
065		11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	178.3100	1.00	178.31	
065		11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8200	1.00	3.82	
065		11/08/16	09-1019135	08/12/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8500	1.00	3.85	
065			09-1019135							Purchase Order Total		4,846.46	
065	O4-74642	11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4012.7700	1.00	4,012.77	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.4000	1.00	8.40	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	52.7300	1.00	52.73	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.4800	1.00	15.48	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	81.0300	1.00	81.03	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.8000	1.00	3.80	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.4200	1.00	6.42	
065		11/08/16	09-1020554	08/19/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.6100	1.00	4.61	
065			09-1020554							Purchase Order Total		4,185.24	
065	O4-74642	11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3095.5000	1.00	3,095.50	
065		11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.5900	1.00	12.59	
065		11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	56.1400	1.00	56.14	
065		11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.1600	1.00	5.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.2200	1.00	10.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5400	1.00	8.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1022233	08/26/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7900	1.00	3.79	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1022233							Purchase Order Total		3,191.94	
065	O4-74642	11/08/16	09-1023421	09/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4333.6200	1.00	4,333.62	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1023421	09/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.2200	1.00	14.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1023421	09/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	81.0200	1.00	81.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1023421	09/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.9500	1.00	12.95	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1023421	09/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	40.2500	1.00	40.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1023421	09/02/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.5400	1.00	4.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1023421							Purchase Order Total		4,486.60	
065	O4-74642	11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4388.9900	1.00	4,388.99	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.0500	1.00	9.05	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	91.0400	1.00	91.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	85.1200	1.00	85.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	115.5600	1.00	115.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.1100	1.00	12.11	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1025098	09/10/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.8000	1.00	3.80	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1025098							Purchase Order Total		4,705.67	
065	O4-74642	11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3454.9500	1.00	3,454.95	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	41.4800	1.00	41.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.6300	1.00	10.63	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.2100	1.00	4.21	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1400	1.00	4.14	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.8000	1.00	3.80	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1026353	09/16/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.7600	1.00	8.76	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1026353							Purchase Order Total		3,527.97	
065	O4-74642	11/08/16	09-1028400	09/24/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7218.5200	1.00	7,218.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1028400	09/24/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.6000	1.00	16.60	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1028400	09/24/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.8000	1.00	3.80	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1028400	09/24/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.1300	1.00	10.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1028400	09/24/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1500	1.00	4.15	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1028400	09/24/20	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.5800	1.00	7.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1028400							Purchase Order Total		7,260.78	
065	O4-74642	11/08/16	Z8-1010657	07/08/20	1918284	UNITED PARCEL	915	58	SITE SUPPORT	98.3500	1.00	98.35	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1010657	07/08/20	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	361.7400	1.00	361.74	
						SERVICE - PURCHA			CHARGES				
065			Z8-1010657							Purchase Order Total		460.09	
065	O4-74642	11/08/16	Z8-1015116	07/27/20	1918284	UNITED PARCEL	915	58	SITE SUPPORT	155.0400	1.00	155.04	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1015116	07/27/20	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	84.1800	1.00	84.18	
						SERVICE - PURCHA			CHARGES				
065			Z8-1015116							Purchase Order Total		239.22	
065	O4-74642	11/08/16	Z8-1021849	08/25/20	1918284	UNITED PARCEL	915	58	SITE SUPPORT	120.1200	1.00	120.12	
						SERVICE - PURCHA			SHIPPING CHARGES				
065		11/08/16	Z8-1021849	08/25/20	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	84.9000	1.00	84.90	
						SERVICE - PURCHA			CHARGES				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1021849							Purchase Order Total		205.02	
065	04-74642	11/08/16	Z8-1027342	09/21/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING CHARGES	235.4300	1.00	235.43	
065		11/08/16	Z8-1027342	09/21/20	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	161.7500	1.00	161.75	
065			Z8-1027342							Purchase Order Total		397.18	
065	04-75646	01/26/17	09-1014101	07/22/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES - FLATS	11415.0000	.35	3,961.02	
065	04-75646	01/26/17	09-1014101	07/22/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES - LETTER	550444.0000	.03	14,586.78	
065		01/26/17	09-1014101	07/22/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES - LETTER	113659.0000	.03	3,011.99	
065			09-1014101							Purchase Order Total		21,559.79	
065	04-75646	01/26/17	09-1020541	08/19/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	10713.0000	.35	3,717.42	
065	04-75646	01/26/17	09-1020541	08/19/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	623426.0000	.03	16,520.78	
065		01/26/17	09-1020541	08/19/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	109322.0000	.03	2,897.05	
065			09-1020541							Purchase Order Total		23,135.25	
065	04-75646	01/26/17	09-1028398	09/24/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	12226.0000	.35	4,242.44	
065	04-75646	01/26/17	09-1028398	09/24/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	487226.0000	.03	12,911.50	
065		01/26/17	09-1028398	09/24/20	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	124978.0000	.03	3,311.92	
065			09-1028398							Purchase Order Total		20,465.86	
065	04-75807	02/14/17	09-1009256	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	04-75807		09-1009256							Purchase Order Total		70.00	
065	04-75807	02/14/17	09-1009261	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	04-75807		09-1009261							Purchase Order Total		70.00	
065	04-75807	02/14/17	09-1009267	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	04-75807	02/14/17	09-1009267	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	04-75807		09-1009267							Purchase Order Total		66.00	
065	04-75807	02/14/17	09-1009297	07/01/20	2360489	GUARDIAN PEST	910	59	PATROL TROOP A PEST	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-1009297							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1009299	07/01/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST	1.0000	33.00	33.00	
									CNTRL				
065	O4-75807		O9-1009299							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1009729	07/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-1009729							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-1011049	07/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME	1.0000	177.00	177.00	
									PEST CNTRL				
065	O4-75807		O9-1011049							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-1011369	07/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST	240.0000	1.00	240.00	
									CONTROL				
065	O4-75807		O9-1011369							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-1011831	07/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS	1.0000	246.00	246.00	
									PEST CONTROL				
065	O4-75807		O9-1011831							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-1011851	07/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-1011851							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-1012172	07/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST	1.0000	160.00	160.00	
									CNTRL				
065	O4-75807		O9-1012172							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-1012208	07/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE	1.0000	52.00	52.00	
									BLDG				
065	O4-75807		O9-1012208							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-1012210	07/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT	1.0000	33.00	33.00	
									PEST CNTRL				
065	O4-75807		O9-1012210							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1012267	07/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-1012267							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-1012308	07/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME	1.0000	177.00	177.00	
									PEST CNTRL				
065	O4-75807		O9-1012308							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-1012393	07/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VETHOME EST	185.0000	1.00	185.00	
									MISC SVC				
065	O4-75807		O9-1012393							Purchase Order Total		185.00	
065	O4-75807	02/14/17	O9-1012737	07/15/20	2360489	GUARDIAN PEST	910	59	PATROL TROOP E PEST	1.0000	51.00	51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
065	O4-75807		O9-1012737							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-1013319	07/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1013319							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1013325	07/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-1013325							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-1015133	07/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-1015133							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-1015138	07/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-1015138							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-1015374	07/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-1015374							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-1015376	07/28/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-1015376							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-1016898	08/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1016898							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1016902	08/04/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-1016902							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-1017178	08/05/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME EST QTY MISC SVC	240.0000	1.00	240.00	
065	O4-75807		O9-1017178							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-1017489	08/06/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-1017489							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-1018140	08/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-1018140							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-1019437	08/13/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-1019437							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-1019439	08/13/20	2360489	GUARDIAN PEST	910	59	WHITEHALL CAMPUS	1.0000	246.00	246.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
065	O4-75807		O9-1019439							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-1019723	08/14/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-1019723							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-1020020	08/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-1020020							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-1020530	08/19/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-1020530							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-1020990	08/20/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME EST QTY PROD	240.0000	1.00	240.00	
065	O4-75807		O9-1020990							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-1021794	08/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1021794							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1021796	08/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-1021796							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-1021839	08/25/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	4510 E 56 ST KEARNEY	15.0000	520.00	7,800.00	
065	O4-75807		O9-1021839							Purchase Order Total		7,800.00	
065	O4-75807	02/14/17	O9-1022546	08/27/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	6.0000	109.00	654.00	
065	O4-75807		O9-1022546							Purchase Order Total		654.00	
065	O4-75807	02/14/17	O9-1023403	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-1023403							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-1023408	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-1023408							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-1023449	09/02/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1023449							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1023811	09/03/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA EST QTY MISC SVC	64.9900	1.00	64.99	
065	O4-75807		O9-1023811							Purchase Order Total		64.99	
065	O4-75807	02/14/17	O9-1023818	09/03/20	2360489	GUARDIAN PEST	910	59	PATROL TROOP A PEST	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-1023818							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1024830	09/09/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-1024830							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-1024960	09/10/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-1024960							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-1025310	09/11/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS EST QTY	120.0000	1.00	120.00	
065	O4-75807		O9-1025310							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-1025958	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-1025958							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-1026082	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-1026082							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-1026085	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1026085							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1026195	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-1026195							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-1026197	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1026197							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1026199	09/15/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-1026199							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-1026448	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1026448							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1026471	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-1026471							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-1026474	09/16/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		O9-1026474							Purchase Order Total		650.00	
065	O4-75807	02/14/17	O9-1026606	09/17/20	2360489	GUARDIAN PEST	910	59	WHITEHALL CAMPUS	1.0000	246.00	246.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
065	O4-75807		O9-1026606							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-1026608	09/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-1026608							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-1026613	09/17/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS EST QTY	355.0000	1.00	355.00	
065	O4-75807		O9-1026613							Purchase Order Total		355.00	
065	O4-75807	02/14/17	O9-1026901	09/18/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME EST QTY PROD	240.0000	1.00	240.00	
065	O4-75807		O9-1026901							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-1027456	09/21/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-1027456							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-1027670	09/22/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	4510 E 56 ST KEARNEY	1.0000	520.00	520.00	
065	O4-75807		O9-1027670							Purchase Order Total		520.00	
065	O4-75807	02/14/17	O9-1028116	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA EST QTY MISC SVC	64.9900	1.00	64.99	
065	O4-75807		O9-1028116							Purchase Order Total		64.99	
065	O4-75807	02/14/17	O9-1028133	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065	O4-75807		O9-1028133							Purchase Order Total		202.00	
065	O4-75807	02/14/17	O9-1028140	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-1028140							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-1028142	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-1028142							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-1028143	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-1028143							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-1028145	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-1028145							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-1028147	09/23/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-1028147							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-1028148	09/23/20	2360489	GUARDIAN PEST	910	59	PTRL TRP D AND SAT	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
065	O4-75807		O9-1028148									Purchase Order Total	33.00
065	O4-75807	02/14/17	O9-1029474	09/30/20	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR	1.0000	109.00	109.00	
									PEST CNTRL				
065	O4-75807		O9-1029474									Purchase Order Total	109.00
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	674.16	674.16	
065	O4-75868	02/21/17	Z8-1015003	07/26/20	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 17 ADMIN OFFICE	1.0000	46.85	46.85	
065	O4-75868		Z8-1015003									Purchase Order Total	2,163.03
065	O4-76033	03/08/17	O6-1029529	09/30/20	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	CHANGE REQUEST 8-ONE TIME	1.0000	7,650.00	7,650.00	
065	O4-76033		O6-1029529									Purchase Order Total	7,650.00
065	O4-76033	03/08/17	O6-1029538	09/30/20	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	CONTACT CENTER & UC SUPPORT	207540.4800	1.00	207,540.48	
065	O4-76033		O6-1029538									Purchase Order Total	207,540.48
065	O4-76033	03/08/17	O6-1029543	09/30/20	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	CONTACT CENTER & UC SUPPORT	207540.4800	1.00	207,540.48	
065	O4-76033		O6-1029543									Purchase Order Total	207,540.48
065	O4-76677	05/08/17	Z8-1011385	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,097.00	1,097.00	
065	O4-76677	05/08/17	Z8-1011385	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677	05/08/17	Z8-1011385	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677	05/08/17	Z8-1011385	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677	05/08/17	Z8-1011385	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677	05/08/17	Z8-1011385	07/10/20	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-1011385									Purchase Order Total	5,789.96
065	O4-76677	05/08/17	Z8-1022582	08/28/20	3740022	ALLO COMMUNICATIONS	915	51	OMAHA NCC 1623	1.0000	1,173.24	1,173.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			FARNAM				
065	O4-76677		Z8-1022582							Purchase Order Total		1,173.24	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678	05/08/17	Z8-1010329	07/07/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-1010329							Purchase Order Total		9,125.00	
065	O4-76678	05/08/17	Z8-1022680	08/28/20	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	486.67	486.67	
065	O4-76678		Z8-1022680							Purchase Order Total		486.67	
065	O4-76679	05/08/17	Z8-1009899	07/06/20	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-1009899							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-1010644	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-1010644							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-1011347	07/10/20	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-1011347							Purchase Order Total		1,832.99	
065	O4-77103	06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	129766.2300	1.00	129,766.23	
065	O4-77103	06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23567.5500	1.00	23,567.55	
065		06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	314734.8600	1.00	314,734.86	
065		06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	55445.9400	1.00	55,445.94	
065		06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	35191.5300	1.00	35,191.53	
065		06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2841.3000	1.00	2,841.30	
065		06/01/17	O9-1009322	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2475.9900	1.00	2,475.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1009322							Purchase Order Total		564,023.40	
065	O4-77103	06/01/17	O9-1012357	07/14/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	17103.0000	1.00	17,103.00	
065	O4-77103		O9-1012357							Purchase Order Total		17,103.00	
065	O4-77103	06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	368.8200-	1.00	368.82-	
065	O4-77103	06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	15.9300-	1.00	15.93-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	501.1200-	1.00	501.12-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	520.6800-	1.00	520.68-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	479.6100-	1.00	479.61-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	487.0800-	1.00	487.08-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	12.3900-	1.00	12.39-	
065		06/01/17	Z8-1009312	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	284.1300-	1.00	284.13-	
065			Z8-1009312							Purchase Order Total		2,754.72-	
065	O4-77103	06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	86.7800-	1.00	86.78-	
065	O4-77103	06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	3.5400-	1.00	3.54-	
065		06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	
065		06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	479.6100-	1.00	479.61-	
065		06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	21.2400-	1.00	21.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	487.0800-	1.00	487.08-	
065		06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	12.3900-	1.00	12.39-	
065		06/01/17	Z8-1009320	07/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	284.1300-	1.00	284.13-	
065			Z8-1009320							Purchase Order Total		1,396.01-	
065	O4-77103	06/01/17	Z8-1012338	07/14/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	682.2600	1.00	682.26	
065		06/01/17	Z8-1012338	07/14/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1408.8700	1.00	1,408.87	
065		06/01/17	Z8-1012338	07/14/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	258.1500	1.00	258.15	
065		06/01/17	Z8-1012338	07/14/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	203.1500	1.00	203.15	
065		06/01/17	Z8-1012338	07/14/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	17.8200	1.00	17.82	
065			Z8-1012338							Purchase Order Total		2,570.25	
065	O4-77103	06/01/17	Z8-1014686	07/24/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1588.8900	1.00	1,588.89	
065		06/01/17	Z8-1014686	07/24/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	3281.0700	1.00	3,281.07	
065		06/01/17	Z8-1014686	07/24/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	601.1900	1.00	601.19	
065		06/01/17	Z8-1014686	07/24/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	473.1100	1.00	473.11	
065		06/01/17	Z8-1014686	07/24/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	41.4900	1.00	41.49	
065			Z8-1014686							Purchase Order Total		5,985.75	
065	O4-77103	06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1258.3000-	1.00	1,258.30-	
065	O4-77103	06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	84.9600-	1.00	84.96-	
065		06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	162.3600	1.00	162.36	
065		06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700	1.00	121.77	
065		06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	892.9800-	1.00	892.98-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	162.3600-	1.00	162.36-	
065		06/01/17	Z8-1016505	08/03/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	81.1800	1.00	81.18	
065			Z8-1016505							Purchase Order Total		2,033.29-	
065	O4-77103	06/01/17	Z8-1023159	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	243.5400	1.00	243.54	
065	O4-77103	06/01/17	Z8-1023159	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	10.6200	1.00	10.62	
065	O4-77103		Z8-1023159							Purchase Order Total		254.16	
065	O4-77103	06/01/17	Z8-1023164	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065	O4-77103	06/01/17	Z8-1023164	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	8.8500	1.00	8.85	
065		06/01/17	Z8-1023164	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	162.3600	1.00	162.36	
065		06/01/17	Z8-1023164	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065		06/01/17	Z8-1023164	09/01/20	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-1023164							Purchase Order Total		211.80	
065	O4-77403	06/20/17	O9-1013849	07/21/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-1013849							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-1016910	08/04/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-1016910							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-1024699	09/09/20	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1024699							Purchase Order Total		1,328.00	
065	O4-77985	07/11/17	Z8-1011881	07/13/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	572.3400	1.00	572.34	
065		07/11/17	Z8-1011881	07/13/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	492.1400	1.00	492.14	
065			Z8-1011881							Purchase Order Total		1,064.48	
065	O4-77985	07/11/17	Z8-1011890	07/13/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	101.8600	1.00	101.86	
065		07/11/17	Z8-1011890	07/13/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	2027.6900	1.00	2,027.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/11/17	Z8-1011890	07/13/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	428.9200	1.00	428.92	
065			Z8-1011890							Purchase Order Total		2,558.47	
065	O4-77985	07/11/17	Z8-1021301	08/21/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	1501.3500	1.00	1,501.35	
065		07/11/17	Z8-1021301	08/21/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	101.8400	1.00	101.84	
065			Z8-1021301							Purchase Order Total		1,603.19	
065	O4-77985	07/11/17	Z8-1022687	08/28/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	1737.6300	1.00	1,737.63	
065	O4-77985	07/11/17	Z8-1022687	08/28/20	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	36.9200	1.00	36.92	
065	O4-77985		Z8-1022687							Purchase Order Total		1,774.55	
065	O4-78128	07/17/17	O6-1009061	07/01/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LDS GOV CLOUD FEDRAMP	15.0000	344.73	5,170.95	
065		07/17/17	O6-1009061	07/01/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LDS ADD-ON: TRIGGERED/MASS	10000.0000	.25	2,489.00	
065			O6-1009061							Purchase Order Total		7,659.95	
065	O4-78128	07/17/17	Z8-1012331	07/14/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	JUNE 2020 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1012331							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1017208	08/05/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	JULY 2020 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1017208							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1020735	08/19/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	JULY 2020 OVERAGE CHARGES	3874.3000	1.00	3,874.30	
065	O4-78128		Z8-1020735							Purchase Order Total		3,874.30	
065	O4-78128	07/17/17	Z8-1024696	09/09/20	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	AUGUST 2020 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1024696							Purchase Order Total		8,283.40	
065	O4-78864	08/21/17	O9-1016164	07/30/20	2483667	CLEANSLATE	918	00	MSO Q1 2020	5250.0000	1.00	5,250.00	
065	O4-78864		O9-1016164							Purchase Order Total		5,250.00	
065	O4-78954	08/29/17	O9-1021507	08/24/20	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	
065	O4-78954		O9-1021507							Purchase Order Total		1,287.12	
065	O4-79268	11/27/17	O9-1009950	07/06/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		O9-1009950							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1010292	07/07/20	1312370	ELECTRICAL	936	39	NIOBRARA TOWER	1.0000	195.00	195.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1010292							Purchase Order Total		195.00	
065	O4-79268	11/27/17	O9-1015942	07/30/20	1312370	ELECTRICAL	936	39	ENVH ANNUAL	1.0000	1,010.00	1,010.00	
						ENGINEERING & EQUIP			INSPECTION				
065	O4-79268		O9-1015942							Purchase Order Total		1,010.00	
065	O4-79268	11/27/17	O9-1017119	08/05/20	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	230.00	230.00	
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268	11/27/17	O9-1017119	08/05/20	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	230.00	230.00	
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268	11/27/17	O9-1017119	08/05/20	1312370	ELECTRICAL	936	39	STATE OFFICE	18.0000	230.00	4,140.00	
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268		O9-1017119							Purchase Order Total		4,600.00	
065	O4-79268	11/27/17	O9-1017120	08/05/20	1312370	ELECTRICAL	936	39	TROOP A	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1017120							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1017138	08/05/20	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1017138							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1017152	08/05/20	1312370	ELECTRICAL	936	39	STATE LABORATORY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1017152							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1017228	08/05/20	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	34.1000	1.00	34.10	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1017228	08/05/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1017228	08/05/20	1312370	ELECTRICAL	936	39	MILEAGE	300.0000	1.15	345.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1017228							Purchase Order Total		1,139.10	
065	O4-79268	11/27/17	O9-1017350	08/05/20	1312370	ELECTRICAL	936	39	REPAIR SERVICES	24.5000	95.00	2,327.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1017350	08/05/20	1312370	ELECTRICAL	936	39	MILEAGE	700.0000	1.15	805.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1017350							Purchase Order Total		3,132.50	
065	O4-79268	11/27/17	O9-1017359	08/05/20	1312370	ELECTRICAL	936	39	TRAVEL	4.0000	95.00	380.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1017359	08/05/20	1312370	ELECTRICAL	936	39	MILEAGE	200.0000	1.15	230.00	
						ENGINEERING & EQUIP							
065		11/27/17	O9-1017359	08/05/20	1312370	ELECTRICAL	936	39	LABOR	4.0000	95.00	380.00	
						ENGINEERING & EQUIP							



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065			09-1017359							Purchase Order Total		990.00	
065	04-79268	11/27/17	09-1017812	08/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	GARDEN TOWER ANNUAL	1.0000	275.00	275.00	
065	04-79268		09-1017812							Purchase Order Total		275.00	
065	04-79268	11/27/17	09-1017870	08/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH JULY INSPEC.	1.0000	230.00	230.00	
065	04-79268		09-1017870							Purchase Order Total		230.00	
065	04-79268	11/27/17	09-1017994	08/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS-BATTERIES	515.0400	1.00	515.04	
065	04-79268	11/27/17	09-1017994	08/07/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-1017994							Purchase Order Total		610.04	
065	04-79268	11/27/17	09-1019371	08/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	04-79268	11/27/17	09-1019371	08/13/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	04-79268		09-1019371							Purchase Order Total		320.00	
065	04-79268	11/27/17	09-1019677	08/14/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	23.5000	95.00	2,232.50	
065	04-79268	11/27/17	09-1019677	08/14/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	725.0000	1.15	833.75	
065	04-79268		09-1019677							Purchase Order Total		3,066.25	
065	04-79268	11/27/17	09-1020807	08/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	04-79268		09-1020807							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1020808	08/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	210.00	210.00	
065	04-79268		09-1020808							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1020809	08/19/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	04-79268		09-1020809							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1022889	08/31/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	485.00	485.00	
065	04-79268		09-1022889							Purchase Order Total		485.00	
065	04-79268	11/27/17	09-1022890	08/31/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	485.00	485.00	
065	04-79268		09-1022890							Purchase Order Total		485.00	
065	04-79268	11/27/17	09-1022894	08/31/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	335.00	335.00	

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065	O4-79268		O9-1022894							Purchase Order Total		335.00	
065	O4-79268	11/27/17	O9-1022896	08/31/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	360.00	360.00	
065	O4-79268		O9-1022896							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-1022899	08/31/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	610.00	610.00	
065	O4-79268		O9-1022899							Purchase Order Total		610.00	
065	O4-79268	11/27/17	O9-1023578	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
065	O4-79268		O9-1023578							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1023580	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-1023580							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1023581	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-1023581							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1023583	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-1023583							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1023584	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
065	O4-79268		O9-1023584							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1023586	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	O4-79268		O9-1023586							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1023600	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	101.6700	1.00	101.67	
065	O4-79268	11/27/17	O9-1023600	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	O4-79268		O9-1023600							Purchase Order Total		196.67	
065	O4-79268	11/27/17	O9-1023602	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	46.9500	1.00	46.95	
065	O4-79268	11/27/17	O9-1023602	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	O4-79268		O9-1023602							Purchase Order Total		141.95	
065	O4-79268	11/27/17	O9-1023605	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	474.6900	1.00	474.69	
065	O4-79268	11/27/17	O9-1023605	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.0000	95.00	190.00	

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065	O4-79268		O9-1023605							Purchase Order Total		664.69	
065	O4-79268	11/27/17	O9-1023620	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	46.9500	1.00	46.95	
065	O4-79268	11/27/17	O9-1023620	09/02/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	O4-79268		O9-1023620							Purchase Order Total		331.95	
065	O4-79268	11/27/17	O9-1025239	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	O4-79268		O9-1025239							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1025247	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		O9-1025247							Purchase Order Total		225.00	
065	O4-79268	11/27/17	O9-1025254	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	O4-79268		O9-1025254							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-1025258	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		O9-1025258							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1025260	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	O4-79268		O9-1025260							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1025264	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	355.00	355.00	
065	O4-79268		O9-1025264							Purchase Order Total		355.00	
065	O4-79268	11/27/17	O9-1025271	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	.5000	80.00	40.00	
065	O4-79268	11/27/17	O9-1025271	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268		O9-1025271							Purchase Order Total		120.00	
065	O4-79268	11/27/17	O9-1025287	09/11/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268		O9-1025287							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1025782	09/14/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	210.00	210.00	
065	O4-79268		O9-1025782							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1025983	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	535.4900	1.00	535.49	
065	O4-79268	11/27/17	O9-1025983	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	

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065	O4-79268		O9-1025983							Purchase Order Total		582.99	
065	O4-79268	11/27/17	O9-1025989	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	O4-79268		O9-1025989							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1026090	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC BUILDING 4	1.0000	900.00	900.00	
065	O4-79268		O9-1026090							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1026091	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC SHERIDAN	1.0000	900.00	900.00	
065	O4-79268		O9-1026091							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1026095	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC BUILDING 5	1.0000	900.00	900.00	
065	O4-79268		O9-1026095							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1026096	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC STATE COTTAGES	1.0000	900.00	900.00	
065	O4-79268		O9-1026096							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1026098	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1026098							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1026101	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1026101							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1026102	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	170.00	170.00	
065	O4-79268		O9-1026102							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1026103	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	160.00	160.00	
065	O4-79268		O9-1026103							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1026106	09/15/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	485.00	485.00	
065	O4-79268		O9-1026106							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1026533	09/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	O4-79268		O9-1026533							Purchase Order Total		175.00	
065	O4-79268	11/27/17	O9-1026536	09/16/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	275.00	275.00	
065	O4-79268		O9-1026536							Purchase Order Total		275.00	
065	O4-79268	11/27/17	O9-1026790	09/17/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1026790							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1028389	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1028389							Purchase Order Total		275.00	
065	O4-79268	11/27/17	O9-1028395	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MITCHELL TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1028395							Purchase Order Total		275.00	
065	O4-79268	11/27/17	O9-1028406	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1.0000	475.00	475.00	
065	O4-79268	11/27/17	O9-1028406	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.5000	95.00	522.50	
065	O4-79268	11/27/17	O9-1028406	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	147.0000	1.15	169.05	
065	O4-79268		O9-1028406							Purchase Order Total		1,166.55	
065	O4-79268	11/27/17	O9-1028415	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HAYES CENTER TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1028415							Purchase Order Total		275.00	
065	O4-79268	11/27/17	O9-1028423	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1322.1900	1.00	1,322.19	
065	O4-79268	11/27/17	O9-1028423	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	17.5000	95.00	1,662.50	
065	O4-79268	11/27/17	O9-1028423	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	496.0000	1.15	570.40	
065	O4-79268		O9-1028423							Purchase Order Total		3,555.09	
065	O4-79268	11/27/17	O9-1028447	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	CROOKSTON TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1028447							Purchase Order Total		275.00	
065	O4-79268	11/27/17	O9-1028472	09/24/20	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	AYR TOWER	1.0000	275.00	275.00	
065	O4-79268		O9-1028472							Purchase Order Total		275.00	
065	O4-79380	10/04/17	O6-1017997	08/07/20	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND ENTERPRISE PUBLIC	1.0000	277,173.91	277,173.91	
065	O4-79380		O6-1017997							Purchase Order Total		277,173.91	
065	O4-79380	10/04/17	O6-1028894	09/28/20	2574796	SHI INTERNATIONAL CORP	920	05	PRODUCT SKUS ARE LISTED	1.0000	329,861.11	329,861.11	
065		10/04/17	O6-1028894	09/28/20	2574796	SHI INTERNATIONAL CORP	920	05	PRODUCT SKUS ARE LISTED	1.0000	329,861.11	329,861.11	
065		10/04/17	O6-1028894	09/28/20	2574796	SHI INTERNATIONAL CORP	920	05	PRODUCT SKUS ARE LISTED	1.0000	329,861.11	329,861.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-1028894							Purchase Order Total		989,583.33	
065	O4-79429	10/06/17	O9-1020837	08/20/20	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065	O4-79429	10/06/17	O9-1020837	08/20/20	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065	O4-79429	10/06/17	O9-1020837	08/20/20	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065	O4-79429	10/06/17	O9-1020837	08/20/20	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065	O4-79429		O9-1020837							Purchase Order Total		5,797.92	
065	O4-79501	10/13/17	Z8-1011504	07/10/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-1011504							Purchase Order Total		1,113.95	
065	O4-79501	10/13/17	Z8-1019137	08/12/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH ELGIN14 TOWER RENT	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-1019137							Purchase Order Total		1,113.95	
065	O4-79501	10/13/17	Z8-1025662	09/14/20	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1025662							Purchase Order Total		1,147.36	
065	O4-79911	11/16/17	Z8-1012691	07/15/20	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	749.85	749.85	
065	O4-79911		Z8-1012691							Purchase Order Total		749.85	
065	O4-80191	12/20/17	O9-1009866	07/06/20	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-1009866							Purchase Order Total		55,000.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	310.7400	1.00	310.74	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	37.1700	1.00	37.17	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	

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065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	LEWELLEN 749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	1.0000	39.99	39.99	
065	O4-80681	02/06/18	Z8-1018153	08/10/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	95.00	95.00	
065	O4-80681		Z8-1018153						Purchase Order Total			1,607.85	
065	O4-80681	02/06/18	Z8-1018158	08/10/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1320 G ST, HOLDREGE	1.0000	70.00	70.00	
065	O4-80681		Z8-1018158						Purchase Order Total			70.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	PHONE	302.2600	1.00	302.26	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	USF FEES	37.1700	1.00	37.17	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	82.26	82.26	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	813 5TH AVE, HOLDREGE	1.0000	40.65	40.65	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1330 E 3RD ST,	1.0000	40.32	40.32	

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065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SUPERIOR 110 N 13TH, HEBRON	1.0000	40.32	40.32	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1320 G ST, HOLDREGE	1.0000	33.87-	33.87-	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1026969	09/18/20	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681		Z8-1026969							Purchase Order Total		2,139.06	
065	O4-80819	02/22/18	Z8-1010320	07/07/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-1010320							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-1024066	09/04/20	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	2.0000	518.11	1,036.22	
065	O4-80819		Z8-1024066							Purchase Order Total		1,036.22	
065	O4-80895	03/06/18	O9-1008985	07/01/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	685.3500	1.00	685.35	
065	O4-80895		O9-1008985							Purchase Order Total		685.35	
065	O4-80895	03/06/18	O9-1012936	07/16/20	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CO 1 ADDT/L SCOPE OF WORK	84.9000	1.00	84.90	
065	O4-80895		O9-1012936							Purchase Order Total		84.90	
065	O4-81011	03/19/18	Z8-1011402	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1011402							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1011546	07/10/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1011546							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1013448	07/20/20	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1013448							Purchase Order Total		3,050.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	



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065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1010397	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1010397							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	

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						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	ARCADIA HS	1.0000	101.26	101.26	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	BURWELL HS	1.0000	101.26	101.26	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	LOUP CITY HS	1.0000	613.00	613.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	LOUP CITY HS	1.0000	42.60	42.60	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	SANDHILLS HS	1.0000	104.60	104.60	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1010598	07/08/20	2022169	NEBRASKALINK -	915	51	SARGENT HS	1.0000	101.26	101.26	
						PURCHASING							
065	O4-81014		Z8-1010598							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK -	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK -	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK -	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK -	915	51	ANSLEY HS	1.0000	101.26	101.26	
						PURCHASING							
065	O4-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK -	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
						PURCHASING							

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065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,457.00	1,457.00	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	04-81014	03/19/18	Z8-1023429	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	04-81014		Z8-1023429							Purchase Order Total		12,275.72	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	04-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	2,900.00	2,900.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009535	07/02/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015		Z8-1009535							Purchase Order Total		15,507.75	
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	2,900.00	2,900.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	2,900.00	2,900.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	2,900.00	2,900.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	2,900.00	2,900.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	2,900.00	2,900.00	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1009885	07/06/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	201.55	201.55	
						NETWORKS LLC - P							
065	O4-81015		Z8-1009885							Purchase Order Total		15,507.75	
065	O4-81015	03/19/18	Z8-1022469	08/27/20	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	600.37	600.37	
						NETWORKS LLC - P							
065	O4-81015	03/19/18	Z8-1022469	08/27/20	3738187	UNITE PRIVATE	915	51	ESU 3		0.00		
						NETWORKS LLC - P							
065	O4-81015		Z8-1022469							Purchase Order Total		600.37	
065	O4-81160	04/03/18	O9-1013187	07/17/20	546035	SAMPSON CONSTRUCTION	999	99	DATA CENTER	59110.0000	1.00	59,110.00	
						CO INC-AL			RENOVATION/ADA				
065	O4-81160		O9-1013187							Purchase Order Total		59,110.00	
065	O4-81160	04/03/18	O9-1013305	07/17/20	546035	SAMPSON CONSTRUCTION	999	99	DATA CENTER	1890.5000	1.00	1,890.50	
						CO INC-AL			RENOVATION/ADA				

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065	O4-81160		O9-1013305							Purchase Order Total		1,890.50	
065	O4-81160	04/03/18	O9-1020766	08/19/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	43035.2500	1.00	43,035.25	
065	O4-81160	04/03/18	O9-1020766	08/19/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	32245.0000	1.00	32,245.00	
065	O4-81160	04/03/18	O9-1020766	08/19/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	75782.7500	1.00	75,782.75	
065	O4-81160		O9-1020766							Purchase Order Total		151,063.00	
065	O4-81160	04/03/18	O9-1022300	08/26/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	2977.4800	1.00	2,977.48	
065	O4-81160	04/03/18	O9-1022300	08/26/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	40863.9200	1.00	40,863.92	
065	O4-81160		O9-1022300							Purchase Order Total		43,841.40	
065	O4-81160	04/03/18	O9-1024812	09/09/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	72736.6000	1.00	72,736.60	
065	O4-81160		O9-1024812							Purchase Order Total		72,736.60	
065	O4-81160	04/03/18	O9-1025131	09/10/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	72736.6000	1.00	72,736.60	
065	O4-81160	04/03/18	O9-1025131	09/10/20	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	146113.0500	1.00	146,113.05	
065	O4-81160		O9-1025131							Purchase Order Total		218,849.65	
065	O4-81239	04/12/18	O9-1011784	07/13/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1011784							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1011787	07/13/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1011787							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1017170	08/05/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1017170							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1017171	08/05/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1017171							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1025622	09/14/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1025622							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1025626	09/14/20	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		O9-1025626							Purchase Order Total		2,712.00	

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065	04-81399	05/01/18	09-1011575	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1011575	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1011575							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1011577	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1011577	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1011577							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1011579	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1011579	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1011579							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1011581	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1011581	07/10/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.2700	1.00	31.27	
065	04-81399		09-1011581							Purchase Order Total		54.07	
065	04-81399	05/01/18	09-1016282	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1016282	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1016282							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1016284	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1016284	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1016284							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1016286	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1016286	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67	
065	04-81399		09-1016286							Purchase Order Total		48.47	
065	04-81399	05/01/18	09-1016288	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1016288	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	

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065	O4-81399		O9-1016288							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1016289	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1016289	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1016289							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1016290	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1016290	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1016290							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1016292	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1016292	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.1600	1.00	35.16	
065	O4-81399		O9-1016292							Purchase Order Total		57.96	
065	O4-81399	05/01/18	O9-1016294	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1016294	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1016294							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1016295	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1016295	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1016295							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1016297	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1016297	07/31/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1016297							Purchase Order Total		47.16	
065	O4-81399	05/01/18	O9-1017701	08/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1017701	08/06/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.8700	1.00	26.87	
065	O4-81399		O9-1017701							Purchase Order Total		49.67	
065	O4-81399	05/01/18	O9-1023871	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1023871	09/03/20	2535283	ARAMARK UNIFORM &	983	86	MISCELLANEOUS	24.3600	1.00	24.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		O9-1023871							Purchase Order Total		47.16		
065	O4-81399	05/01/18	O9-1023876	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023876	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67		
065	O4-81399		O9-1023876							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1023882	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023882	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67		
065	O4-81399		O9-1023882							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1023883	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023883	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67		
065	O4-81399		O9-1023883							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1023890	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023890	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1023890							Purchase Order Total		47.16		
065	O4-81399	05/01/18	O9-1023894	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023894	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1023894							Purchase Order Total		47.16		
065	O4-81399	05/01/18	O9-1023896	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023896	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1023896							Purchase Order Total		47.16		
065	O4-81399	05/01/18	O9-1023900	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023900	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399	05/01/18	O9-1023900	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023900	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		O9-1023900							Purchase Order Total		94.32		
065	O4-81399	05/01/18	O9-1023902	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1023902	09/03/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1023902							Purchase Order Total		47.16		
065	O4-81399	05/01/18	O9-1025457	09/11/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1025457	09/11/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36		
065	O4-81399		O9-1025457							Purchase Order Total		47.16		
065	O4-81399	05/01/18	O9-1025458	09/11/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1025458	09/11/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67		
065	O4-81399		O9-1025458							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1025459	09/11/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1025459	09/11/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6700	1.00	25.67		
065	O4-81399		O9-1025459							Purchase Order Total		48.47		
065	O4-81399	05/01/18	O9-1027349	09/21/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1027349	09/21/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.6700	1.00	27.67		
065	O4-81399		O9-1027349							Purchase Order Total		50.47		
065	O4-81399	05/01/18	O9-1029077	09/28/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80		
065	O4-81399	05/01/18	O9-1029077	09/28/20	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	29.4700	1.00	29.47		
065	O4-81399		O9-1029077							Purchase Order Total		52.27		
065	O4-81421	05/03/18	O9-1014002	07/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	429.0000	.08	34.32		
065	O4-81421		O9-1014002							Purchase Order Total		34.32		
065	O4-81421	05/03/18	O9-1021453	08/24/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	359.0000	.08	28.72		
065	O4-81421		O9-1021453							Purchase Order Total		28.72		
065	O4-81421	05/03/18	O9-1026226	09/15/20	4219729	DATASHIELD	966	71	ONSITE STANDARD	363.0000	.08	29.04		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
065	O4-81421		O9-1026226							Purchase Order Total		29.04	
065	O4-81421	05/03/18	Z8-1009395	07/02/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	241.0000	.08	19.28	
065	O4-81421		Z8-1009395							Purchase Order Total		19.28	
065	O4-81421	05/03/18	Z8-1011384	07/10/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	130.0000	.08	10.40	
065	O4-81421		Z8-1011384							Purchase Order Total		10.40	
065	O4-81421	05/03/18	Z8-1024385	09/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	113.0000	.08	9.04	
065		05/03/18	Z8-1024385	09/08/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	264.0000	.08	21.12	
065			Z8-1024385							Purchase Order Total		30.16	
065	O4-81421	05/03/18	Z8-1024679	09/09/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	269.0000	.08	21.52	
065	O4-81421		Z8-1024679							Purchase Order Total		21.52	
065	O4-81790	05/30/18	O9-1011886	07/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	O9-1011886	07/13/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065	O4-81790		O9-1011886							Purchase Order Total		2,117.00	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	9120.0000	0.	9.12	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	43072.0000	.04	1,507.52	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	3956.0000	.01	39.16	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	13984.0000	.04	489.44	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	386.0000	.01	3.82	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	7148.0000	0.	22.87	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81790	05/30/18	O9-1013459	07/20/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065	O4-81790		O9-1013459							Purchase Order Total		16,038.98	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	7065.0000	0.	7.07	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	17488.0000	.04	612.08	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	17159.0000	.01	169.87	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	O9-1017659	08/06/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065	O4-81790		O9-1017659							Purchase Order Total		14,756.07	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	60000.0000	.04	2,100.00	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	4000.0000	.01	39.60	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	40000.0000	0.	128.00	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	O9-1024554	09/08/20	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065	O4-81790		O9-1024554							Purchase Order Total		15,376.65	
065	O4-82584	07/16/18	Z8-1017025	08/04/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	500.0000	1.00	500.00	
065	O4-82584		Z8-1017025							Purchase Order Total		500.00	
065	O4-82584	07/16/18	Z8-1026954	09/18/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	200.0000	1.00	200.00	
065	O4-82584		Z8-1026954							Purchase Order Total		200.00	

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065	O4-82939	08/07/18	O9-1013824	07/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	30505.0000	1.00	30,505.00	
065	O4-82939	08/07/18	O9-1013824	07/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	*****	1.00	1,044,112.00	
065	O4-82939		O9-1013824									Purchase Order Total	1,074,617.00
065	O4-82939	08/07/18	O9-1021115	08/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	22160.0000	1.00	22,160.00	
065	O4-82939	08/07/18	O9-1021115	08/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	875862.0000	1.00	875,862.00	
065	O4-82939	08/07/18	O9-1021115	08/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 1 CO 27	900.0000	1.00	900.00	
065	O4-82939	08/07/18	O9-1021115	08/21/20	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 28	92816.0000	1.00	92,816.00	
065	O4-82939		O9-1021115									Purchase Order Total	991,738.00
065	O4-83315	08/30/18	O6-1014404	07/23/20	507387	KRONOS INC - PURCHASING	195	67	ISERIES GOLD SOFTWARE	142827.2100	1.00	142,827.21	
065	O4-83315	08/30/18	O6-1014404	07/23/20	507387	KRONOS INC - PURCHASING	195	67	ISERIES GOLD EQUIPMENT	37332.5400	1.00	37,332.54	
065	O4-83315		O6-1014404									Purchase Order Total	180,159.75
065	O4-83315	08/30/18	O6-1015201	07/27/20	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 EMPLOYEE LICENSE	25.0000	22.50	562.50	
065	O4-83315	08/30/18	O6-1015201	07/27/20	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	25.0000	4.95	123.75	
065	O4-83315		O6-1015201									Purchase Order Total	686.25
065	O4-83315	08/30/18	O6-1017044	08/04/20	507387	KRONOS INC - PURCHASING	195	67	ISERIES V7 EMPLOYEE LICENSE	20.0000	22.50	450.00	
065	O4-83315	08/30/18	O6-1017044	08/04/20	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	20.0000	4.95	99.00	
065	O4-83315		O6-1017044									Purchase Order Total	549.00
065	O4-83315	08/30/18	O6-1024957	09/10/20	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11634451	7.5000	180.00	1,350.00	
065	O4-83315	08/30/18	O6-1024957	09/10/20	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11622030	.5000	180.00	90.00	
065	O4-83315		O6-1024957									Purchase Order Total	1,440.00
065	O4-84128	10/31/18	O9-1011815	07/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	76.00	76.00	
065	O4-84128	10/31/18	O9-1011815	07/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.35	31.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	39.50	39.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	125.00	125.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1011815	07/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
						BACKGROUND CHEC							
065			09-1011815							Purchase Order Total		726.85	
065	O4-84128	10/31/18	09-1019477	08/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	72.00	72.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1019477	08/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1019477	08/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1019477	08/13/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	35.30	35.30	
065		10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
065		10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	102.00	102.00	
065		10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1019477	08/13/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065			O9-1019477							Purchase Order Total		502.30	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.23	34.23	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	125.00	125.00	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	40.00	40.00	
065	O4-84128	10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	63.00	63.00	
065		10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
065		10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	56.00	56.00	
065		10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	37.30	37.30	
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	32.88	32.88	
						BACKGROUND CHEC							
065		10/31/18	09-1024458	09/08/20	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
						BACKGROUND CHEC							
065			09-1024458							Purchase Order Total		830.41	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1017029	08/04/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1017029							Purchase Order Total		1,330.20	
065	04-84131	10/31/18	Z8-1023130	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1023130	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1023130	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1023130	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1023130	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1023130	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131		Z8-1023130							Purchase Order Total		1,230.30	
065	04-84131	10/31/18	Z8-1023201	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1023201							Purchase Order Total		99.90	
065	04-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	

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065	O4-84131	10/31/18	Z8-1023203	09/01/20	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1023203							Purchase Order Total		1,330.20	
065	O4-84955	01/28/19	O9-1012238	07/14/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32081.4700	1.00	32,081.47	
065	O4-84955		O9-1012238							Purchase Order Total		32,081.47	
065	O4-84955	01/28/19	O9-1021272	08/21/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32159.0400	1.00	32,159.04	
065	O4-84955		O9-1021272							Purchase Order Total		32,159.04	
065	O4-84955	01/28/19	O9-1025803	09/14/20	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31854.9100	1.00	31,854.91	
065	O4-84955		O9-1025803							Purchase Order Total		31,854.91	
065	O4-85037	02/04/19	O9-1010797	07/08/20	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-1010797							Purchase Order Total		4,836.47	
065	O4-85194	02/22/19	O9-1013252	07/17/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-85194		O9-1013252							Purchase Order Total		4,945.00	
065	O4-85540	03/20/19	Z8-1022626	08/28/20	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540	03/20/19	Z8-1022626	08/28/20	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1022626							Purchase Order Total		3,480.00	
065	O4-85540	03/20/19	Z8-1028489	09/24/20	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1028489							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1010375	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-1010375	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	
065	O4-85542	03/20/19	Z8-1010375	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1010375	07/07/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-1010375							Purchase Order Total		2,244.88	
065	O4-85542	03/20/19	Z8-1015514	07/28/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	



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065	O4-85542	03/20/19	Z8-1015514	07/28/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542		Z8-1015514							Purchase Order Total		1,021.37	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,144.00	1,144.00	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	79.51	79.51	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	955.00	955.00	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	CLEARWATER HIGH SCH	1.0000	66.37	66.37	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,473.00	1,473.00	
065	O4-85542	03/20/19	Z8-1023356	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	102.37	102.37	
065	O4-85542		Z8-1023356							Purchase Order Total		5,260.87	
065	O4-85663	04/01/19	Z8-1010255	07/07/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER RENT	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1010255							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1014654	07/24/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1014654							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1021884	08/25/20	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NEBRASKA CITY TOWER	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1021884							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1009578	07/02/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1009578						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	#STANE001, MTM CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1009931	07/06/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1009931						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC	1.0000	100.00	100.00	

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									CROSS CONNEC				
065	O4-85683	04/03/19	Z8-1024044	09/04/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1024044							Purchase Order Total		2,465.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1029632	09/30/20	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1029632							Purchase Order Total		2,465.00	
065	O4-86028	04/24/19	Z8-1011725	07/13/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1011725	07/13/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1011725							Purchase Order Total		89.98	

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065	04-86028	04/24/19	Z8-1023713	09/03/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	04-86028	04/24/19	Z8-1023713	09/03/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	04-86028		Z8-1023713							Purchase Order Total		89.98	
065	04-86028	04/24/19	Z8-1026430	09/16/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	04-86028	04/24/19	Z8-1026430	09/16/20	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	04-86028		Z8-1026430							Purchase Order Total		89.98	
065	04-86444	05/24/19	O6-1016620	08/03/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE REPORTED BUDGET	5755.1900	1.00	5,755.19	
065	04-86444		O6-1016620							Purchase Order Total		5,755.19	
065	04-86444	05/24/19	O6-1022301	08/26/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE JAVA SE DESKTOP	2700.0000	1.00	2,700.00	
065	04-86444		O6-1022301							Purchase Order Total		2,700.00	
065	04-86444	05/24/19	O6-1028328	09/24/20	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE LEARNING	19935.7500	1.00	19,935.75	
065	04-86444		O6-1028328							Purchase Order Total		19,935.75	
065	04-86470	05/29/19	O9-1012510	07/15/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	4794.1400	1.00	4,794.14	
065	04-86470		O9-1012510							Purchase Order Total		4,794.14	
065	04-86470	05/29/19	O9-1026077	09/15/20	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	1430.1500	1.00	1,430.15	
065	04-86470		O9-1026077							Purchase Order Total		1,430.15	
065	04-86792	06/18/19	OG-1023003	08/31/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	240.4200	1.00	240.42	
065	04-86792		OG-1023003							Purchase Order Total		240.42	
065	04-86792	06/18/19	O9-1024354	09/08/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	151.8000	1.00	151.80	
065	04-86792	06/18/19	O9-1024354	09/08/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	1270.3300	1.00	1,270.33	
065	04-86792		O9-1024354							Purchase Order Total		1,422.13	
065	04-86792	06/18/19	O9-1026105	09/15/20	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SECURITY EQUIPMENT AND LABOR	230.0000	1.00	230.00	
065	04-86792		O9-1026105							Purchase Order Total		230.00	
065	04-87259	07/15/19	O9-1009222	07/01/20	501986	ALFRED BENESCH & COMPANY - PUR	907	79	TOPOGRAPHIC SURVEY	556.5000	1.00	556.50	
065	04-87259		O9-1009222							Purchase Order Total		556.50	

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065	O4-87259	07/15/19	O9-1012946	07/16/20	501986	ALFRED BENESCH & COMPANY - PUR	907	79	TOPOGRAPHIC SURVEY	1444.0500	1.00	1,444.05	
065	O4-87259		O9-1012946							Purchase Order Total		1,444.05	
065	O4-87654	08/07/19	O9-1020196	08/18/20	509927	ATC GROUP SERVICES LLC	918	43	HVAC PH 2 ENVIRONMENTAL CONS	333.6200	1.00	333.62	
065	O4-87654		O9-1020196							Purchase Order Total		333.62	
065	O4-87760	08/14/19	Z8-1011732	07/13/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1011732							Purchase Order Total		74.99	
065	O4-87760	08/14/19	Z8-1018550	08/11/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1018550							Purchase Order Total		74.99	
065	O4-87760	08/14/19	Z8-1023954	09/04/20	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1023954							Purchase Order Total		74.99	
065	O4-88445	09/30/19	O9-1022544	08/27/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES AGREEMENT	7999.0000	1.00	7,999.00	
065	O4-88445		O9-1022544							Purchase Order Total		7,999.00	
065	O4-88445	09/30/19	O9-1022545	08/27/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES AGREEMENT	1880.0000	1.00	1,880.00	
065	O4-88445		O9-1022545							Purchase Order Total		1,880.00	
065	O4-88445	09/30/19	O9-1022801	08/28/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES AGREEMENT	1953.5000	1.00	1,953.50	
065	O4-88445	09/30/19	O9-1022801	08/28/20	519010	DLR GROUP INC	999	99	ON CALL AE SERVICES AGREEMENT	6506.5000	1.00	6,506.50	
065	O4-88445		O9-1022801							Purchase Order Total		8,460.00	
065	O4-88826	02/20/20	O9-1010918	07/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		02/20/20	O9-1010918	07/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		02/20/20	O9-1010918	07/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-H1	1.0000	693.00	693.00	
065		02/20/20	O9-1010918	07/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		02/20/20	O9-1010918	07/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	403.00	403.00	
065		02/20/20	O9-1010918	07/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2230 G1857	1.0000	30.00-	30.00-	
065			O9-1010918							Purchase Order Total		5,208.50	

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065	O4-88826	02/20/20	09-1011727	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C5540I III	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1011727	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1011727	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1011727	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		02/20/20	09-1011727	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1011727	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC2230 K1060	1.0000	30.00-	30.00-	
065			09-1011727						Purchase Order Total			5,208.50	
065	O4-88826	02/20/20	09-1013772	07/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1013772	07/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	09-1013772	07/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1013772	07/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-1013772	07/21/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 K1467	1.0000	35.00-	35.00-	
065			09-1013772						Purchase Order Total			3,652.00	
065	O4-88826	02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR ADX4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER C1	1.0000	387.20	387.20	
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		02/20/20	09-1015180	07/27/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4245 F1831	1.0000	35.00-	35.00-	

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065			O9-1015180							Purchase Order Total		4,914.20	
065	O4-88826	02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5760I	1.0000	4,862.00	4,862.00	
065		02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.15	491.15	
065		02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	O9-1015722	07/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 G1852	1.0000	50.00-	50.00-	
065			O9-1015722							Purchase Order Total		7,808.40	
065	O4-88826	02/20/20	O9-1015987	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5750I	1.0000	4,618.00	4,618.00	
065		02/20/20	O9-1015987	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	O9-1015987	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	O9-1015987	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	O9-1015987	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	491.15	491.15	
065		02/20/20	O9-1015987	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065			O9-1015987							Purchase Order Total		7,614.40	
065	O4-88826	02/20/20	O9-1016100	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C256IF II	1.0000	1,404.00	1,404.00	
065		02/20/20	O9-1016100	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AJ1	1.0000	289.30	289.30	
065		02/20/20	O9-1016100	07/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN G1726	1.0000	25.00-	25.00-	
065			O9-1016100							Purchase Order Total		1,668.30	
065	O4-88826	02/20/20	O9-1020924	08/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5750I	1.0000	4,618.00	4,618.00	
065		02/20/20	O9-1020924	08/20/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-1020924	08/20/20	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
						SYSTEMS INC -							
065		02/20/20	09-1020924	08/20/20	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		02/20/20	09-1020924	08/20/20	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.15	491.15	
						SYSTEMS INC -			UNIT A1				
065		02/20/20	09-1020924	08/20/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -							
065		02/20/20	09-1020924	08/20/20	500625	CAPITAL BUSINESS	600	72	LANIER MPC4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			F1989				
065		02/20/20	09-1020924	08/20/20	500625	CAPITAL BUSINESS	600	72	LANIER MPC4502	1.0000	45.00-	45.00-	
						SYSTEMS INC -			E1129				
065			09-1020924						Purchase Order Total			7,529.15	
065	O4-88826	02/20/20	09-1021509	08/24/20	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	3,197.00	3,197.00	
						SYSTEMS INC -			C5535I III				
065		02/20/20	09-1021509	08/24/20	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-1021509	08/24/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1021509	08/24/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1021509	08/24/20	500625	CAPITAL BUSINESS	600	72	CANON IRA 4235	1.0000	40.00-	40.00-	
						SYSTEMS INC -			K1282				
065			09-1021509						Purchase Order Total			4,796.00	
065	O4-88826	02/20/20	09-1023227	09/01/20	500625	CAPITAL BUSINESS	600	72	CANON IRA C5535I	1.0000	3,197.00	3,197.00	
						SYSTEMS INC -			III				
065		02/20/20	09-1023227	09/01/20	500625	CAPITAL BUSINESS	600	72	CABINET TYPE N	1.0000	165.00	165.00	
						SYSTEMS INC -							
065		02/20/20	09-1023227	09/01/20	500625	CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1023227	09/01/20	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	390.50	390.50	
						SYSTEMS INC -			PUNCHER UNIT B1				
065		02/20/20	09-1023227	09/01/20	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1023227	09/01/20	500625	CAPITAL BUSINESS	600	72	CANON IRA C2225	1.0000	25.00-	25.00-	
						SYSTEMS INC -			G1670				
065			09-1023227						Purchase Order Total			4,823.50	
065	O4-88826	02/20/20	09-1027032	09/18/20	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	86797.8600	1.00	86,797.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065	O4-88826		O9-1027032							Purchase Order Total		86,797.86	
065	O4-88826	02/20/20	O9-1027891	09/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	O9-1027891	09/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	O9-1027891	09/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	O9-1027891	09/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	O9-1027891	09/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 G1971	1.0000	30.00-	30.00-	
065		02/20/20	O9-1027891	09/23/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN F1779	1.0000	20.00-	20.00-	
065			O9-1027891							Purchase Order Total		3,637.00	
065	O4-88826	02/20/20	O9-1029497	09/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C5535I III	1.0000	3,197.00	3,197.00	
065		02/20/20	O9-1029497	09/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE N	1.0000	165.00	165.00	
065		02/20/20	O9-1029497	09/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	O9-1029497	09/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		02/20/20	O9-1029497	09/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	O9-1029497	09/30/20	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2230 K1124	1.0000	30.00-	30.00-	
065			O9-1029497							Purchase Order Total		4,818.50	
065	O4-88917	11/14/19	O9-1009041	07/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C307SPF	1.0000	2,019.00	2,019.00	
065		11/14/19	O9-1009041	07/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	O9-1009041	07/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB1080	1.0000	277.00	277.00	
065		11/14/19	O9-1009041	07/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MPC305 MEDIUM CABINET	1.0000	127.00	127.00	
065		11/14/19	O9-1009041	07/01/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-4935FN B1633	1.0000	20.00-	20.00-	
065			O9-1009041							Purchase Order Total		2,403.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88917	11/14/19	09-1009526	07/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
065		11/14/19	09-1009526	07/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1009526	07/02/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935FN F1833	1.0000	20.00-	20.00-	
065			09-1009526						Purchase Order Total			1,443.00	
065	O4-88917	11/14/19	09-1009826	07/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1009826	07/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1009826	07/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1009826	07/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1009826	07/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1009826	07/06/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065			09-1009826						Purchase Order Total			5,694.00	
065	O4-88917	11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2000	1.0000	2,377.00	2,377.00	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3300	1.0000	517.00	517.00	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3070 NA	1.0000	400.00	400.00	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C2225 K1081	1.0000	62.00-	62.00-	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935 FN E1435	1.0000	20.00-	20.00-	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935 FN G1517	1.0000	20.00-	20.00-	
065		11/14/19	09-1010322	07/07/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935 FN G1543	1.0000	20.00-	20.00-	
065			09-1010322						Purchase Order Total			4,249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88917	11/14/19	09-1011763	07/13/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	85805.0900	1.00	85,805.09	
065	O4-88917		09-1011763							Purchase Order Total		85,805.09	
065	O4-88917	11/14/19	09-1012225	07/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		11/14/19	09-1012225	07/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-1012225	07/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1012225	07/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-1012225	07/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1012225	07/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-8230NA G1845	1.0000	30.00-	30.00-	
065			09-1012225							Purchase Order Total		4,247.00	
065	O4-88917	11/14/19	09-1012518	07/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
065		11/14/19	09-1012518	07/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1012518	07/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB 1060(1X500)	1.0000	222.00	222.00	
065		11/14/19	09-1012518	07/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MEDIUM CABINET TYPE P	1.0000	76.00	76.00	
065		11/14/19	09-1012518	07/15/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935FN K1097	1.0000	20.00-	20.00-	
065			09-1012518							Purchase Order Total		1,741.00	
065	O4-88917	11/14/19	09-1012782	07/16/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C307SPF	1.0000	2,019.00	2,019.00	
065		11/14/19	09-1012782	07/16/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1012782	07/16/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935FN K1170	1.0000	20.00-	20.00-	
065			09-1012782							Purchase Order Total		1,999.00	
065	O4-88917	11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1014020	07/22/20	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			K1071				
065			09-1014020						Purchase Order Total			5,654.00	
065	O4-88917	11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	RICOH	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			IMC4500(418309)				
065		11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1014316	07/23/20	500625	CAPITAL BUSINESS	962	14	LANIER MPC4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			G1760				
065			09-1014316						Purchase Order Total			7,203.00	
065	O4-88917	11/14/19	09-1015511	07/28/20	500625	CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,463.00	1,463.00	
						SYSTEMS INC -							
065		11/14/19	09-1015511	07/28/20	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/14/19	09-1015511	07/28/20	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB	1.0000	222.00	222.00	
						SYSTEMS INC -			1060(1X500)				
065		11/14/19	09-1015511	07/28/20	500625	CAPITAL BUSINESS	962	14	MEDIUM CABINET TYPE	1.0000	76.00	76.00	
						SYSTEMS INC -			P				
065		11/14/19	09-1015511	07/28/20	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			K1108				
065			09-1015511						Purchase Order Total			1,741.00	
065	O4-88917	11/14/19	09-1015886	07/29/20	500625	CAPITAL BUSINESS	962	14	RICOH MP C307SPF	1.0000	2,019.00	2,019.00	
						SYSTEMS INC -							
065		11/14/19	09-1015886	07/29/20	500625	CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX/INCL	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1015886	07/29/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	UDED SAMSUNG SCX-5935FN D1988	1.0000	20.00-	20.00-	
065			09-1015886			SYSTEMS INC -				Purchase Order Total		1,999.00	
065	O4-88917	11/14/19	09-1017385	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH MP4055SP AD	1.0000	2,368.00	2,368.00	
065		11/14/19	09-1017385	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3220/10	1.0000	517.00	517.00	
065		11/14/19	09-1017385	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3130	1.0000	582.00	582.00	
065		11/14/19	09-1017385	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065			09-1017385			SYSTEMS INC -				Purchase Order Total		3,735.00	
065	O4-88917	11/14/19	09-1017624	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		11/14/19	09-1017624	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SCAN/PRINT INCLUDED	1.0000	0.00		
065		11/14/19	09-1017624	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		11/14/19	09-1017624	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-1017624	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3130	1.0000	582.00	582.00	
065		11/14/19	09-1017624	08/06/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT(DELETES BLANK PAGES)	1.0000	127.00	127.00	
065			09-1017624			SYSTEMS INC -				Purchase Order Total		2,485.00	
065	O4-88917	11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C2000	1.0000	2,377.00	2,377.00	
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE-F	1.0000	100.00	100.00	
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT(DELETES BLANK PGS)	1.0000	127.00	127.00	
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IR2525 G1811	1.0000	25.00-	25.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1018608	08/11/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SAMSUNG SCX 5935 F1838	1.0000	20.00-	20.00-	
065			09-1018608			SYSTEMS INC -				Purchase Order Total		4,036.00	
065	O4-88917	11/14/19	09-1019120	08/12/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C300(MP C307SPF)	1.0000	2,019.00	2,019.00	
065		11/14/19	09-1019120	08/12/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		11/14/19	09-1019120	08/12/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SAMSUNG SCX-5935FN F1983	1.0000	20.00-	20.00-	
065			09-1019120			SYSTEMS INC -				Purchase Order Total		1,999.00	
065	O4-88917	11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PU3080	1.0000	660.00	660.00	
065		11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA C2230 G1580	1.0000	35.00-	35.00-	
065		11/14/19	09-1019553	08/14/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER C5503 G1939	1.0000	40.00-	40.00-	
065			09-1019553			SYSTEMS INC -				Purchase Order Total		5,124.00	
065	O4-88917	11/14/19	09-1022325	08/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IMC3500	1.0000	3,336.00	3,336.00	
065		11/14/19	09-1022325	08/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1022325	08/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1022325	08/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1022325	08/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1022325	08/27/20	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065			09-1022325			SYSTEMS INC -				Purchase Order Total		5,679.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88917	11/14/19	09-1022867	08/31/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1022867	08/31/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1022867	08/31/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1022867	08/31/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-1022867	08/31/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1022867	08/31/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SAMSUNG SCX-5935 F1705	1.0000	20.00-	20.00-	
065			09-1022867						Purchase Order Total			5,468.00	
065	O4-88917	11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MPC4503 F1961	1.0000	40.00-	40.00-	
065		11/14/19	09-1024740	09/09/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IR4235 K1594	1.0000	35.00-	35.00-	
065			09-1024740						Purchase Order Total			8,448.00	
065	O4-88917	11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1025515	09/14/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MPC4503 G1748	1.0000	40.00-	40.00-	
065			09-1025515						Purchase Order Total			7,330.00	
065	O4-88917	11/14/19	09-1027043	09/18/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	86018.4400	1.00	86,018.44	
065	O4-88917		09-1027043						Purchase Order Total			86,018.44	
065	O4-88917	11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1029102	09/29/20	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IR2525 N1263	1.0000	25.00-	25.00-	
065			09-1029102						Purchase Order Total			7,218.00	
065	O4-89032	12/04/19	06-1021265	08/21/20	1234057	VISION SOLUTIONS INC - PAYMENT	920	45	UNINSTALL MIMIX HA	1500.0000	1.00	1,500.00	
065	O4-89032		06-1021265						Purchase Order Total			1,500.00	
065	O4-89051	12/05/19	09-1019885	08/17/20	2587632	CHRISTMAN COMPANY	918	00	HVAC PH 2 CONSULTANT	40803.3400	1.00	40,803.34	
065	O4-89051		09-1019885						Purchase Order Total			40,803.34	
065	O4-89075	12/10/19	09-1028020	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	275.0000	.01	2.20	
065	O4-89075	12/10/19	09-1028020	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	15179.0000	.03	516.09	
065		12/10/19	09-1028020	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	33235.0000	.01	265.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/10/19	09-1028020	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	110313.0000	.03	3,750.64	
065			09-1028020							Purchase Order Total		4,534.81	
065	O4-89075	12/10/19	09-1028038	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	41697.0000	.01	333.58	
065	O4-89075	12/10/19	09-1028038	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	844.0000	.03	28.70	
065		12/10/19	09-1028038	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI			ACCURIOPRESS C6100	94794.0000	.01	758.35	
065		12/10/19	09-1028038	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	23747.0000	.03	807.40	
065			09-1028038							Purchase Order Total		1,928.03	
065	O4-89075	12/10/19	09-1028056	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	579.0000	.01	3.47	
065		12/10/19	09-1028056	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	1121.0000	.01	6.73	
065			09-1028056							Purchase Order Total		10.20	
065	O4-89075	12/10/19	09-1028081	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	EQUIPMENT AND MAINTENANCE	1.0000	14,588.60	14,588.60	
065	O4-89075	12/10/19	09-1028081	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	88914.0000	0.	337.87	
065		12/10/19	09-1028081	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	739776.0000	0.	2,811.15	
065			09-1028081							Purchase Order Total		17,737.62	
065	O4-89075	12/10/19	09-1028099	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	44347.0000	0.	168.52	
065		12/10/19	09-1028099	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	587137.0000	0.	2,231.12	
065			09-1028099							Purchase Order Total		2,399.64	
065	O4-89075	12/10/19	09-1028110	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	.5000	.03	.02	
065	O4-89075		09-1028110							Purchase Order Total		.02	
065	O4-89075	12/10/19	09-1028113	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	29860.0000	.03	1,015.24	
065		12/10/19	09-1028113	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	1682.0000	.01	13.46	
065		12/10/19	09-1028113	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	29238.0000	.01	233.90	
065		12/10/19	09-1028113	09/23/20	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	100772.0000	.03	3,426.25	

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BUSINESS SOLUTI													
065			09-1028113							Purchase Order Total		4,688.85	
065	04-89183	12/18/19	09-1029411	09/29/20	1080464	VERTEX INC	920	00	PAYROLL TAX Q SERIES SOLUTION	37941.0000	1.00	37,941.00	
065	04-89183		09-1029411							Purchase Order Total		37,941.00	
065	04-89260	01/29/20	09-1016761	08/03/20	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16416.0000	.95	15,595.20	
065	04-89260		09-1016761							Purchase Order Total		15,595.20	
065	04-89260	01/29/20	09-1023075	09/01/20	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16325.0000	.95	15,508.75	
065	04-89260		09-1023075							Purchase Order Total		15,508.75	
065	04-89546	02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	PHARMACY ASO FEES	22421.2800	1.00	22,421.28	
065	04-89546	02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	MEDICAL ASO FEES	97914.8500	1.00	97,914.85	
065		02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	MEDICAL ASO FEES	279435.2100	1.00	279,435.21	
065		02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	MEDICAL ASO FEES	44338.8000	1.00	44,338.80	
065		02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	MEDICAL ASO FEES	21228.8800	1.00	21,228.88	
065		02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	MEDICAL ASO FEES	2922.3300	1.00	2,922.33	
065		02/21/20	09-1016501	08/03/20	2011371	UNITED HEALTHCARE INSURANCE CO	953	48	MEDICAL ASO FEES	2452.0700	1.00	2,452.07	
065			09-1016501							Purchase Order Total		470,713.42	
065	04-89546	02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22421.2800	1.00	22,421.28	
065	04-89546	02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	97914.8500	1.00	97,914.85	
065		02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	279435.2100	1.00	279,435.21	
065		02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44338.8000	1.00	44,338.80	
065		02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21228.8800	1.00	21,228.88	
065		02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2922.3300	1.00	2,922.33	
065		02/21/20	09-1021425	08/24/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2452.0700	1.00	2,452.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065			09-1021425							Purchase Order Total		470,713.42	
065	04-89546	02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22290.2400	1.00	22,290.24	
065	04-89546	02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	97243.0500	1.00	97,243.05	
065		02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	278931.3600	1.00	278,931.36	
065		02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	43331.1000	1.00	43,331.10	
065		02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20725.0300	1.00	20,725.03	
065		02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2787.9700	1.00	2,787.97	
065		02/21/20	09-1023208	09/01/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2653.6100	1.00	2,653.61	
065			09-1023208							Purchase Order Total		467,962.36	
065	04-89546	02/21/20	09-1024788	09/09/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20076.0000	1.00	20,076.00	
065	04-89546		09-1024788							Purchase Order Total		20,076.00	
065	04-89546	02/21/20	09-1024796	09/09/20	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19931.0000	1.00	19,931.00	
065	04-89546		09-1024796							Purchase Order Total		19,931.00	
065	04-89622	02/13/20	09-1010617	07/08/20	551728	TRANE COMPANY, DALLAS TX	990	05	GENERATOR INTEGRATION	3928.7700	1.00	3,928.77	
065	04-89622		09-1010617							Purchase Order Total		3,928.77	
065	04-89622	02/13/20	09-1016511	08/03/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	18003.0000	1.00	18,003.00	
065	04-89622		09-1016511							Purchase Order Total		18,003.00	
065	04-89622	02/13/20	09-1017686	08/06/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	5572.6600	1.00	5,572.66	
065	04-89622		09-1017686							Purchase Order Total		5,572.66	
065	04-89622	02/13/20	09-1019207	08/12/20	551728	TRANE COMPANY, DALLAS TX	990	05	AIR COOLED CHILLER SEASONAL	5572.6600	1.00	5,572.66	
065	04-89622		09-1019207							Purchase Order Total		5,572.66	
065	04-89622	02/13/20	09-1019233	08/12/20	551728	TRANE COMPANY, DALLAS TX	990	05	AIR HANDLING UNITS/BOILERS	4298.3200	1.00	4,298.32	
065	04-89622		09-1019233							Purchase Order Total		4,298.32	
065	04-89622	02/13/20	09-1022504	08/27/20	551728	TRANE COMPANY,	990	05	ALARM AND SIGNAL	11356.0000	1.00	11,356.00	

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07/01/20 thru 09/30/20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DALLAS TX			SYSTEMS				
065	O4-89622		O9-1022504							Purchase Order Total		11,356.00	
065	O4-89622	02/13/20	O9-1028117	09/23/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	42415.0000	1.00	42,415.00	
065	O4-89622		O9-1028117							Purchase Order Total		42,415.00	
065	O4-89622	02/13/20	O9-1029426	09/30/20	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	8374.5900	1.00	8,374.59	
065	O4-89622		O9-1029426							Purchase Order Total		8,374.59	
065	O4-89699	02/20/20	O9-1011744	07/13/20	3168427	EL OMAMI, ANNE P	961	00	WA 2020-03 LIGHT FIX CLEAN	1215.0000	1.00	1,215.00	
065	O4-89699		O9-1011744							Purchase Order Total		1,215.00	
065	O4-89715	02/24/20	O9-1008992	07/01/20	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION LEATHER DOOR	9852.0000	1.00	9,852.00	
065	O4-89715		O9-1008992							Purchase Order Total		9,852.00	
065	O4-89831	03/02/20	Z8-1011444	07/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1011444	07/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1011444	07/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1011444	07/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1011444	07/10/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1011444							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1018578	08/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1018578	08/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1018578	08/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1018578	08/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1018578	08/11/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1018578							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1024039	09/04/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1024039	09/04/20	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1024039	09/04/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1024039	09/04/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1024039	09/04/20	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831		Z8-1024039							Purchase Order Total		449.95	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1022620	08/28/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1022620							Purchase Order Total		8,314.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	230.0000	1.00	230.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	180.0000	1.00	180.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	180.0000	1.00	180.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	255.0000	1.00	255.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	272.6600	1.00	272.66	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	346.6700	1.00	346.67	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	246.4600	1.00	246.46	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	225.0000	1.00	225.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	150.0000	1.00	150.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	180.0000	1.00	180.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	200.0000	1.00	200.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	120.0000	1.00	120.00	
065	O4-89976	03/13/20	Z8-1025440	09/11/20	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	346.6700	1.00	346.67	
065	O4-89976		Z8-1025440						Purchase Order Total			3,512.46	
065	O4-89977	03/13/20	Z8-1022500	08/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1022500	08/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1022500	08/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1022500	08/27/20	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977		Z8-1022500						Purchase Order Total			802.13	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1.0000	1,399.00	1,399.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	117.9800	1.00	117.98	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1.0000	2,053.00	2,053.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1.0000	1,399.00	1,399.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1.0000	1,399.00	1,399.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1.0000	1,399.00	1,399.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	SPENCER ESU08 BOYD COUNTY	1.0000	1,399.00	1,399.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BUTTE ESU08 BOYD COUNTY	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	BUTTE ESU08 BOYD COUNTY	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	1.0000	325.00	325.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	950.0000	1.00	950.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	66.0300	1.00	66.03	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	1.0000	404.00	404.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1.0000	1,399.00	1,399.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1.0000	1,050.00	1,050.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1023517	09/02/20	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1.0000	325.00	325.00	
065	O4-89977		Z8-1023517						Purchase Order Total			37,029.27	
065	O4-89978	03/13/20	Z8-1022612	08/28/20	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1022612	08/28/20	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1022612						Purchase Order Total			1,385.00	
065	O4-89979	03/13/20	Z8-1022486	08/27/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	813.4600	1.00	813.46	
065	O4-89979		Z8-1022486						Purchase Order Total			813.46	
065	O4-89979	03/13/20	Z8-1022487	08/27/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	450.0000	1.00	450.00	
065	O4-89979	03/13/20	Z8-1022487	08/27/20	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU18 NEBRASKA DHHS GENEVA N	31.2800	1.00	31.28	
065	O4-89979		Z8-1022487						Purchase Order Total			481.28	
065	O4-90031	03/19/20	O9-1009011	07/01/20	3168427	EL OMAMI, ANNE P	961	00	2020-05 LIGHT FIX CLEAN	5211.0000	1.00	5,211.00	

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065	O4-90031		O9-1009011							Purchase Order Total		5,211.00	
065	O4-90063	03/25/20	O9-1011747	07/13/20	3168427	EL OMAMI, ANNE P	961	00	WA 2020-06 LIGHT FIX CLEAN	2205.0000	1.00	2,205.00	
065	O4-90063		O9-1011747							Purchase Order Total		2,205.00	
065	O4-90170	04/08/20	O9-1008969	07/01/20	2000831	HISTORICAL ARTS & CASTING INC	962	72	REPLICATE/FABRICATE FIXTURES	7400.0000	1.00	7,400.00	
065	O4-90170		O9-1008969							Purchase Order Total		7,400.00	
065	O4-90170	04/08/20	O9-1023083	09/01/20	2000831	HISTORICAL ARTS & CASTING INC	962	72	REPLICATE/FABRICATE FIXTURES	3054.0000	1.00	3,054.00	
065	O4-90170		O9-1023083							Purchase Order Total		3,054.00	
065	O4-90602	05/19/20	Z8-1014126	07/22/20	3210409	ONSOLVE LLC	915	79	CODERED STANDARD	23800.0000	1.00	23,800.00	
065	O4-90602		Z8-1014126							Purchase Order Total		23,800.00	
065	O4-90938	06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	17.0000	37.57	638.69	
065	O4-90938	06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	17.0000	9.23	156.91	
065		06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	7.0000	37.57	262.99	
065		06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	7.0000	9.23	64.61	
065		06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	2.0000	37.57	75.14	
065		06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	2.0000	9.23	18.46	
065		06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	10.0000	37.57	375.70	
065		06/15/20	O9-1017197	08/05/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	10.0000	9.23	92.30	
065			O9-1017197							Purchase Order Total		1,684.80	
065	O4-90938	06/15/20	O9-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE	31036.6100	1.00	31,036.61	
065		06/15/20	O9-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1209.3000	1.00	1,209.30	
065		06/15/20	O9-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1209.3000	1.00	1,209.30	
065		06/15/20	O9-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	3436.5000	1.00	3,436.50	
065		06/15/20	O9-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	4480.5000	1.00	4,480.50	

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065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 16 LICEN	7025.2500	1.00	7,025.25	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CREDIT - DEACTIVATED SOFTWARE	2181.3100-	1.00	2,181.31-	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ASSETTRAC MODULE	1566.0000	1.00	1,566.00	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2198.6300	1.00	2,198.63	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	1099.3100	1.00	1,099.31	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	879.4500	1.00	879.45	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		06/15/20	09-1022587	08/28/20	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	5056.8400	1.00	5,056.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/15/20	09-1022587	08/28/20	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	ANNUAL SOFTWARE FEE	879.4500	1.00	879.45	
065		06/15/20	09-1022587	08/28/20	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065			09-1022587			INTERNATIONAL INC				Purchase Order Total		62,073.22	
065	O4-90989	06/18/20	09-1012791	07/16/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	09-1012791	07/16/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		09-1012791							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	09-1017354	08/05/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	09-1017354	08/05/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	09-1017354	08/05/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR JULY 2020	268.6600-	1.00	268.66-	
065			09-1017354							Purchase Order Total		10,940.84	
065	O4-90989	06/18/20	09-1019583	08/14/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	09-1019583	08/14/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		09-1019583							Purchase Order Total		11,209.50	
065	O4-90989	06/18/20	09-1024829	09/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	09-1024829	09/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	09-1024829	09/09/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR AUG 2020	537.6500-	1.00	537.65-	
065			09-1024829							Purchase Order Total		10,671.85	
065	O4-90989	06/18/20	09-1025888	09/15/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	O4-90989	06/18/20	09-1025888	09/15/20	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065	O4-90989		09-1025888							Purchase Order Total		11,209.50	
065	O4-91083	07/01/20	09-1018111	08/10/20	1371816	MIDLANDS DUCT CLEANING INC	910	04	HVAC PH 2 DUCT CLEANING	60545.1000	1.00	60,545.10	
065	O4-91083		09-1018111							Purchase Order Total		60,545.10	
065	O4-91129	07/01/20	06-1017346	08/05/20	1164833	IBM OMAHA	920	45	DEQ CHIS	1693.2800	1.00	1,693.28	

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065	O4-91129	07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	65823.2200	1.00	65,823.22	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	183865.7800	1.00	183,865.78	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	2147.8600	1.00	2,147.86	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE DEQ SWMA	1429.3200	1.00	1,429.32	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	55105.9200	1.00	55,105.92	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	1209.6000	1.00	1,209.60	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	26594.3000	1.00	26,594.30	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE CREDIT INVOICE	13000.4900-	1.00	13,000.49-	
065		07/01/20	O6-1017346	08/05/20	1164833	IBM OMAHA	920	45	MAINTENANCE CREDIT INVOICE	3039.6800-	1.00	3,039.68-	
065			O6-1017346							Purchase Order Total		321,829.11	
065	O4-91542	07/24/20	O9-1021955	08/25/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		O9-1021955							Purchase Order Total		4,945.00	
065	O4-91542	07/24/20	O9-1027709	09/22/20	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-91542		O9-1027709							Purchase Order Total		4,945.00	
065	O4-91785	08/17/20	O9-1019881	08/17/20	555992	YOUKER INC R O	918	00	HVAC PH 2 CONSULTANT	1500.0000	1.00	1,500.00	
065	O4-91785		O9-1019881							Purchase Order Total		1,500.00	
065	ZC-14390	10/27/16	ZG-1009985	07/06/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" BLUE PAPER	25.0000	73.00	1,825.00	
065	ZC-14390		ZG-1009985							Purchase Order Total		1,825.00	
065	ZC-14390	10/27/16	ZG-1015894	07/29/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	132.0000	73.00	9,636.00	
065	ZC-14390		ZG-1015894							Purchase Order Total		9,636.00	
065	ZC-14390	10/27/16	ZG-1016657	08/03/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT PAPER	72.0000	65.50	4,716.00	
065	ZC-14390	10/27/16	ZG-1016657	08/03/20	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	65.0000	63.00	4,095.00	

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065	ZC-14390		ZG-1016657							Purchase Order Total		8,811.00	
065	ZC-14576	10/06/16	ZG-1013609	07/20/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	1.3000	81.03	105.34	
065		10/06/16	ZG-1013609	07/20/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	3.8000	81.03	307.91	
065			ZG-1013609							Purchase Order Total		413.25	
065	ZC-14576	10/06/16	ZG-1014109	07/22/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.7000	112.80	78.96	
065	ZC-14576		ZG-1014109							Purchase Order Total		78.96	
065	ZC-14576	10/06/16	ZG-1014127	07/22/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.9500	90.24	175.97	
065	ZC-14576		ZG-1014127							Purchase Order Total		175.97	
065	ZC-14576	10/06/16	ZG-1015787	07/29/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	6.3500	81.03	514.54	
065	ZC-14576		ZG-1015787							Purchase Order Total		514.54	
065	ZC-14576	10/06/16	ZG-1016642	08/03/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.7000	112.80	78.96	
065	ZC-14576	10/06/16	ZG-1016642	08/03/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065	ZC-14576		ZG-1016642							Purchase Order Total		358.70	
065	ZC-14576	10/06/16	ZG-1017210	08/05/20	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 100# TEXT #2 GLOSS	.1250	133.10	16.64	
065	ZC-14576		ZG-1017210							Purchase Order Total		16.64	
065	ZC-14576	10/06/16	ZG-1018116	08/10/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.6000	173.97	104.38	
065	ZC-14576		ZG-1018116							Purchase Order Total		104.38	
065	ZC-14576	10/06/16	ZG-1018647	08/11/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.3750	112.80	42.30	
065	ZC-14576	10/06/16	ZG-1018647	08/11/20	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER MATTE	.7000	238.20	166.74	
065	ZC-14576		ZG-1018647							Purchase Order Total		209.04	
065	ZC-14576	10/06/16	ZG-1019965	08/17/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	6.4500	90.24	582.05	
065	ZC-14576	10/06/16	ZG-1019965	08/17/20	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.5000	160.79	80.40	
065	ZC-14576	10/06/16	ZG-1019965	08/17/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4750	173.97	82.64	
065	ZC-14576	10/06/16	ZG-1019965	08/17/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.4250	72.15	102.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-1019965							Purchase Order Total		847.90	
065	ZC-14576	10/06/16	ZG-1022281	08/26/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 100# TEXT #2 GLOSS	1.6000	95.32	152.51	
065		10/06/16	ZG-1022281	08/26/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 100# TEXT #2 GLOSS	2.1500	95.32	204.94	
065			ZG-1022281							Purchase Order Total		357.45	
065	ZC-14576	10/06/16	ZG-1023469	09/02/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	3.6000	82.34	296.42	
065	ZC-14576	10/06/16	ZG-1023469	09/02/20	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.6000	160.79	96.47	
065	ZC-14576	10/06/16	ZG-1023469	09/02/20	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	1.4750	173.97	256.61	
065	ZC-14576		ZG-1023469							Purchase Order Total		649.50	
065	ZC-14576	10/06/16	ZG-1024741	09/09/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 25"X38" WHITE	12.7800	98.77	1,262.28	
065	ZC-14576		ZG-1024741							Purchase Order Total		1,262.28	
065	ZC-14576	10/06/16	ZG-1024842	09/09/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	1.8500	68.88	127.43	
065	ZC-14576		ZG-1024842							Purchase Order Total		127.43	
065	ZC-14576	10/06/16	ZG-1026153	09/15/20	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT MATTE	1.0000	76.70	76.70	
065	ZC-14576		ZG-1026153							Purchase Order Total		76.70	
065	ZC-14576	10/06/16	ZG-1027089	09/18/20	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 80# COVER MATTE	1.6000	190.56	304.90	
065	ZC-14576	10/06/16	ZG-1027089	09/18/20	500895	OPC DIRECT - PURCHASING	645	35	V28"X40" 100# COVER MATTE	1.9500	256.66	500.49	
065	ZC-14576	10/06/16	ZG-1027089	09/18/20	500895	OPC DIRECT - PURCHASING	645	90	R28"X40" 100# TEXT #2 MATTE	7.2000	133.10	958.32	
065		10/06/16	ZG-1027089	09/18/20	500895	OPC DIRECT - PURCHASING	645	35	CVR 100# 26"X40" #2 DULL RYCD	1.6000	238.20	381.12	
065		10/06/16	ZG-1027089	09/18/20	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.03	
065		10/06/16	ZG-1027089	09/18/20	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.03	
065			ZG-1027089							Purchase Order Total		2,144.89	
065	ZC-14576	10/06/16	ZG-1027439	09/21/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	5.1000	112.80	575.28	
065	ZC-14576	10/06/16	ZG-1027439	09/21/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	5.1000	82.34	419.93	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576		ZG-1027439							Purchase Order Total		995.21	
065	ZC-14576	10/06/16	ZG-1027446	09/21/20	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	1.6000	82.34	131.74	
065	ZC-14576	10/06/16	ZG-1027446	09/21/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 100# 25"X38" #2DUL RYCD	1.6000	112.80	180.48	
065	ZC-14576		ZG-1027446							Purchase Order Total		312.22	
065	ZC-14576	10/06/16	ZG-1028345	09/24/20	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	1.3250	160.79	213.05	
065	ZC-14576	10/06/16	ZG-1028345	09/24/20	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	3.9000	72.15	281.39	
065	ZC-14576		ZG-1028345							Purchase Order Total		494.44	
065	ZC-14576	10/06/16	ZG-1029590	09/30/20	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	13.0000	81.03	1,053.39	
065	ZC-14576		ZG-1029590							Purchase Order Total		1,053.39	
065	ZC-14751	12/17/19	ZG-1009463	07/02/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1009463							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1012963	07/16/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1012963							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1018303	08/10/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1018303							Purchase Order Total		2,604.60	
065	ZC-14751	12/17/19	ZG-1019110	08/12/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1019110							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1021483	08/24/20	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1021483							Purchase Order Total		2,604.60	
065	ZC-14830	08/23/17	ZG-1020949	08/20/20	500895	OPC DIRECT - PURCHASING	645	33	3-PART 11 X 17	7.5000	33.84	253.80	
065	ZC-14830		ZG-1020949							Purchase Order Total		253.80	
065	ZC-14830	08/23/17	ZG-1021694	08/24/20	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 28.5 X 34.5	2.0000	182.25	364.50	
065	ZC-14830	08/23/17	ZG-1021694	08/24/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: GRN 28.5 X 34.5	1.0000	222.65	222.65	
065	ZC-14830	08/23/17	ZG-1021694	08/24/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: BLUE 34.5 X 22.5	2.0000	222.65	445.30	
065	ZC-14830		ZG-1021694							Purchase Order Total		1,032.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14830	08/23/17	ZG-1024502	09/08/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: BLUE 22.5 X 34.5	1.0000	175.99	175.99	
065	ZC-14830	08/23/17	ZG-1024502	09/08/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: GRN 28.5 X 34.5	1.0000	222.65	222.65	
065	ZC-14830		ZG-1024502						Purchase Order Total			398.64	
065	ZC-14830	08/23/17	ZG-1025401	09/11/20	500895	OPC DIRECT - PURCHASING	645	30	3-PART 28.5 X 34.5	3.0000	179.22	537.66	
065	ZC-14830		ZG-1025401						Purchase Order Total			537.66	
065	ZC-14830	08/23/17	ZG-1027928	09/23/20	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	2.5000	34.43	86.08	
065	ZC-14830	08/23/17	ZG-1027928	09/23/20	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	2.5000	41.69	104.23	
065	ZC-14830	08/23/17	ZG-1027928	09/23/20	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	.6850	302.98	207.54	
065	ZC-14830		ZG-1027928						Purchase Order Total			397.85	
065	ZC-14996	08/03/18	ZG-1026692	09/17/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	190.06	380.12	
065	ZC-14996		ZG-1026692						Purchase Order Total			380.12	
065	ZC-14996	08/03/18	ZG-1028523	09/24/20	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	190.06	380.12	
065	ZC-14996		ZG-1028523						Purchase Order Total			380.12	
065			1,764	Purchase Orders					Agency Total			39,700,636.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/05/19	OG-1015448	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	35.0000	6.88	240.80	
067		08/05/19	OG-1015448	07/28/20	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT	1.0000	2.41-	2.41-	
067			OG-1015448							Purchase Order Total		238.39	
067	O4-90150	04/06/20	O9-1012783	07/16/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452 HE LEGAL SERVICES	1.7000	150.00	255.00	
067	O4-90150	04/06/20	O9-1012783	07/16/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	HE RELATED EXPENSES	4.4000	1.00	4.40	
067	O4-90150		O9-1012783							Purchase Order Total		259.40	
067	O4-90150	04/06/20	O9-1018692	08/11/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 49380 LEGAL SVCS	1.4000	150.00	210.00	
067	O4-90150	04/06/20	O9-1018692	08/11/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 49380 LEGAL EXPENSES	1.6500	1.00	1.65	
067	O4-90150		O9-1018692							Purchase Order Total		211.65	
067	O4-90150	04/06/20	O9-1022005	08/25/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 49380 HE LEGAL SVC #3	19.8000	150.00	2,970.00	
067	O4-90150	04/06/20	O9-1022005	08/25/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	HE RELATED EXPENSES	17.0000	1.00	17.00	
067	O4-90150		O9-1022005							Purchase Order Total		2,987.00	
067	O4-90150	04/06/20	O9-1026398	09/16/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 3452H LEGAL SVCS	1.3000	150.00	195.00	
067	O4-90150		O9-1026398							Purchase Order Total		195.00	
067	O4-90150	04/06/20	O9-1026400	09/16/20	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB49380 LEGAL SVC	.7000	150.00	105.00	
067	O4-90150		O9-1026400							Purchase Order Total		105.00	
067			6			Purchase Orders				Agency Total		3,996.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14680	11/22/16	O6-1012734	07/15/20	2574796	SHI INTERNATIONAL CORP	208		QUOTE 19101230 2 TABLEAU	2.0000	392.84	785.68	
070	OC-14680		O6-1012734							Purchase Order Total		785.68	
070	O4-81421	05/03/18	O9-1012749	07/15/20	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-172 INV 66631	79.0000	.08	6.32	
070	O4-81421		O9-1012749							Purchase Order Total		6.32	
070	O4-81421	05/03/18	O9-1012751	07/15/20	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-62/87 INV 67219/67296	310.0000	.08	24.80	
070	O4-81421		O9-1012751							Purchase Order Total		24.80	
070	O4-81421	05/03/18	O9-1017267	08/05/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-135/87	178.0000	.08	14.24	
070	O4-81421		O9-1017267							Purchase Order Total		14.24	
070	O4-81421	05/03/18	O9-1017272	08/05/20	4219729	DATASHIELD CORPORATION	966	71	CUST FCRO GRAND ISLAND	78.0000	.08	6.24	
070	O4-81421		O9-1017272							Purchase Order Total		6.24	
070	O4-81421	05/03/18	O9-1024420	09/08/20	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87	119.0000	.08	9.52	
070	O4-81421		O9-1024420							Purchase Order Total		9.52	
070	O4-84687	07/21/20	O9-1012747	07/15/20	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 5569958 6/20	.2500	80.00	20.00	SOL
070	O4-84687	07/21/20	O9-1012747	07/15/20	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	20.0000	1.00	20.00	
070	O4-84687		O9-1012747							Purchase Order Total		40.00	
070	O4-84687	07/21/20	O9-1017291	08/05/20	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINT 1/4 HR	.2500	80.00	20.00	SOL
070	O4-84687	07/21/20	O9-1017291	08/05/20	538140	NEBRASKA GOV - PO S	920	47	CENTRAL REG FEE \$10.00	10.0000	1.00	10.00	
070	O4-84687		O9-1017291							Purchase Order Total		30.00	
070	O4-84687	07/21/20	O9-1024539	09/08/20	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 - WEB SITE MAINT	1.0000	80.00	80.00	SOL
070	O4-84687	07/21/20	O9-1024539	09/08/20	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	10.0000	1.00	10.00	
070	O4-84687		O9-1024539							Purchase Order Total		90.00	
070			9			Purchase Orders				Agency Total		1,006.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-67879	08/12/15	O9-1009404	07/02/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2300.0000	1.00	2,300.00	
072	O4-67879		O9-1009404							Purchase Order Total		2,300.00	
072	O4-67879	08/12/15	O9-1010151	07/07/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1010151							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1017181	08/05/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1017181							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1024515	09/08/20	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1024515							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-1017060	08/04/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	43817.0000	1.00	43,817.00	
072	O4-73490		O9-1017060							Purchase Order Total		43,817.00	
072	O4-73490	08/25/16	O9-1017069	08/04/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	100000.0000	1.00	100,000.00	
072	O4-73490		O9-1017069							Purchase Order Total		100,000.00	
072	O4-73490	08/25/16	O9-1018542	08/11/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	250000.0000	1.00	250,000.00	
072	O4-73490		O9-1018542							Purchase Order Total		250,000.00	
072	O4-73490	08/25/16	O9-1018659	08/11/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	80000.0000	1.00	80,000.00	
072	O4-73490		O9-1018659							Purchase Order Total		80,000.00	
072	O4-73490	08/25/16	O9-1018839	08/11/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	100000.0000	1.00	100,000.00	
072	O4-73490		O9-1018839							Purchase Order Total		100,000.00	
072	O4-73490	08/25/16	O9-1023194	09/01/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	47047.3600	1.00	47,047.36	
072	O4-73490		O9-1023194							Purchase Order Total		47,047.36	
072	O4-73490	08/25/16	O9-1023370	09/02/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	250000.0000	1.00	250,000.00	
072	O4-73490		O9-1023370							Purchase Order Total		250,000.00	
072	O4-73490	08/25/16	O9-1024705	09/09/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	250000.0000	1.00	250,000.00	
072	O4-73490		O9-1024705							Purchase Order Total		250,000.00	
072	O4-73490	08/25/16	O9-1024711	09/09/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021	250000.0000	1.00	250,000.00	
072	O4-73490		O9-1024711							Purchase Order Total		250,000.00	

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072	O4-73490	08/25/16	O9-1025838	09/14/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021)	45000.0000	1.00	45,000.00	
072	O4-73490		O9-1025838							Purchase Order Total		45,000.00	
072	O4-73490	08/25/16	O9-1025840	09/14/20	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 (THROUGH 7/31/2021)	36995.1400	1.00	36,995.14	
072	O4-73490		O9-1025840							Purchase Order Total		36,995.14	
072	O4-84379	01/20/21	O9-1010154	07/07/20	536381	MITAS GROUP INC	208	10	MITAS	1241.9400	1.00	1,241.94	1
072		01/20/21	O9-1010154	07/07/20	536381	MITAS GROUP INC	208	10	MITAS	31.2500	1.00	31.25	
072		01/20/21	O9-1010154	07/07/20	536381	MITAS GROUP INC	208	10	MITAS	2376.1300	1.00	2,376.13	
072		01/20/21	O9-1010154	07/07/20	536381	MITAS GROUP INC	208	10	MITAS	4575.4300	1.00	4,575.43	
072			O9-1010154							Purchase Order Total		8,224.75	
072			16	Purchase Orders						Agency Total		1,471,181.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-1009083	07/01/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,950.00	14,950.00	
074	O4-69810		O9-1009083							Purchase Order Total		14,950.00	
074	O4-69810	12/22/15	O9-1016018	07/30/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	15,350.00	15,350.00	
074	O4-69810		O9-1016018							Purchase Order Total		15,350.00	
074	O4-69810	12/22/15	O9-1022173	08/26/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	15,350.00	15,350.00	
074	O4-69810		O9-1022173							Purchase Order Total		15,350.00	
074	O4-69810	12/22/15	O9-1028566	09/25/20	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	15,350.00	15,350.00	
074	O4-69810		O9-1028566							Purchase Order Total		15,350.00	
074			4	Purchase Orders						Agency Total		61,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1010847	07/08/20	1959924	STATACORP LP	920	45	STATA/SE PERPETUAL LICENSE	1.0000	1,995.00	1,995.00	
078			OP-1010847	07/08/20	1959924	STATACORP LP	920	45	STATA/MP2 MAINTENANCE RENEWAL	1.0000	525.00	525.00	
078			OP-1010847	07/08/20	1959924	STATACORP LP	920	45	STATA/SE VOLUME MAINTENANCE REN	1.0000	430.00	430.00	
078			OP-1010847	07/08/20	1959924	STATACORP LP	920	45	STATA/SE MAINTENANCE SE LICENSE	1.0000	180.00	180.00	
078			OP-1010847						Purchase Order Total			3,130.00	
078			OP-1012843	07/16/20	1944053	STREICHERS INC - PAYMENTS	938	78	HEAD PROTECTOR	20.0000	146.00	2,920.00	
078			OP-1012843	07/16/20	1944053	STREICHERS INC - PAYMENTS	938	78	THROAT PROTECTORS	20.0000	44.00	880.00	
078			OP-1012843	07/16/20	1944053	STREICHERS INC - PAYMENTS	938	78	50 RND5/BX LOUD	1.0000	194.00	194.00	
078			OP-1012843	07/16/20	1944053	STREICHERS INC - PAYMENTS	938	78	SHIPPING AND HANDLING	1.0000	10.00	10.00	
078			OP-1012843						Purchase Order Total			4,004.00	
078			OP-1013862	07/21/20	2449649	BLUE 360 MEDIA LLC	680	67	NE CRIMINAL & TRAFFIC MANUALS	180.0000	72.00	12,960.00	
078			OP-1013862	07/21/20	2449649	BLUE 360 MEDIA LLC	680	67	DISCOUNT	1.0000	3,369.60	3,369.60	
078			OP-1013862						Purchase Order Total			9,590.40	
078			OP-1018523	08/11/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	E10 FUEL FOR EVOC VEHICLES	720.0000	1.71	1,231.20	
078			OP-1018523						Purchase Order Total			1,231.20	
078			OP-1025980	09/15/20	510028	AURORA COOPERATIVE ELEVATOR -	405	00	720 GL OF E-10 FUEL @ \$1.71	720.0000	1.71	1,231.20	
078			OP-1025980						Purchase Order Total			1,231.20	
078			O9-1017168	08/05/20	533443	SYSTEMS DESIGN GROUP	961	00	NLETC JOB TASK ANALYSIS PROJEC	1.0000	1,000.00	1,000.00	
078			O9-1017168						Purchase Order Total			1,000.00	
078	OC-14252	05/28/15	OG-1009803	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK - WD19TB	5.0000	214.49	1,072.45	
078	OC-14252		OG-1009803						Purchase Order Total			1,072.45	
078	OC-14252	05/28/15	O6-1009808	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK - WD19TB	5.0000	214.49	1,072.45	
078		05/28/15	O6-1009808	07/06/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N2019 DELL 24 MONITOR	10.0000	157.40	1,574.00	
078			O6-1009808						Purchase Order Total			2,646.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-14252	05/28/15	O6-1013974	07/21/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5500	1.0000	942.64	942.64	
078	OC-14252		O6-1013974							Purchase Order Total		942.64	
078	OC-14252	05/28/15	O6-1029575	09/30/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CHROMEBOOK 11 3100	55.0000	231.92	12,755.60	
078	OC-14252		O6-1029575							Purchase Order Total		12,755.60	
078	OC-14817	07/20/17	O6-1022520	08/27/20	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	75,000.00	75,000.00	
078	OC-14817		O6-1022520							Purchase Order Total		75,000.00	
078	OC-14940	02/12/18	OG-1011373	07/10/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	56.0000	13.26	742.56	
078	OC-14940		OG-1011373							Purchase Order Total		742.56	
078	OC-14940	02/12/18	OG-1019821	08/17/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	30.0000	13.26	397.80	
078		02/12/18	OG-1019821	08/17/20	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	24.0000	13.26	318.24	
078			OG-1019821							Purchase Order Total		716.04	
078	OC-15152	04/22/19	OG-1017050	08/04/20	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R18 FS 99W FH GT Z PRS	30.0000	114.00	3,420.00	SW
078	OC-15152	04/22/19	OG-1017050	08/04/20	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE - NEBRASKA	30.0000	1.00	30.00	SW
078	OC-15152	04/22/19	OG-1017050	08/04/20	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL - PASSENGER	30.0000	3.50	105.00	SW
078	OC-15152		OG-1017050							Purchase Order Total		3,555.00	
078	OC-15152	04/22/19	OG-1017439	08/06/20	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R16 FS 97V FH PV41 B	18.0000	68.50	1,233.00	SW
078	OC-15152	04/22/19	OG-1017439	08/06/20	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE - NEBRASKA	18.0000	1.00	18.00	SW
078	OC-15152	04/22/19	OG-1017439	08/06/20	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL - PASSENGER	18.0000	3.50	63.00	SW
078	OC-15152		OG-1017439							Purchase Order Total		1,314.00	
078	O4-81421	05/03/18	O9-1013895	07/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	217.0000	.08	17.36	
078	O4-81421		O9-1013895							Purchase Order Total		17.36	
078	O4-81421	05/03/18	O9-1013931	07/21/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	199.0000	.08	15.92	
078	O4-81421		O9-1013931							Purchase Order Total		15.92	
078	O4-81421	05/03/18	O9-1016766	08/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	109.0000	.08	8.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-81421		O9-1016766							Purchase Order Total		8.72	
078	O4-81421	05/03/18	O9-1016769	08/03/20	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	205.0000	.08	16.40	
078	O4-81421		O9-1016769							Purchase Order Total		16.40	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	USED SUB FRAME	1.0000	589.00	589.00	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	RADIATOR SUPPORT NEW	1.0000	184.00	184.00	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE ROTOR AND PAD KIT FRONT	1.0000	461.86	461.86	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE ROTOR AND PAD KIT REAR	1.0000	426.40	426.40	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE CALIPER FRONT LEFT	1.0000	157.61	157.61	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE CALIPER FRONT RIGHT	1.0000	157.61	157.61	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE HOSE FRONT RIGHT	1.0000	39.00	39.00	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE HOSE FRONT LEFT	1.0000	39.00	39.00	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	BRAKE FLUID DOT 4	1.0000	55.88	55.88	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	CENEX SYNTHETIC BLEND OIL	7.0000	3.89	27.23	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	OIL FILTER PROSELECT MASTER	1.0000	3.96	3.96	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	LABOR	1.0000	1,013.25	1,013.25	
078	O4-91732	08/06/20	O9-1017598	08/06/20	555089	WHITAKER AUTO REPAIR INC	928	23	JOB SUPPLIES	1.0000	37.92	37.92	
078	O4-91732		O9-1017598							Purchase Order Total		3,192.72	
078	O4-91913	08/25/20	O9-1022250	08/26/20	2368639	COLLINS, KATHERINE J	918	38	TC-20-976	12.0000	35.00	420.00	
078	O4-91913		O9-1022250							Purchase Order Total		420.00	
078	O4-91951	08/26/20	O9-1022266	08/26/20	2528128	DOERING, KATHERINE	918	38	TC-20-977	8.0000	35.00	280.00	
078	O4-91951		O9-1022266							Purchase Order Total		280.00	
078	O4-91952	08/26/20	O9-1022267	08/26/20	2077721	HINRICHS, SARAH A	918	38	TC-20-978	8.0000	35.00	280.00	
078	O4-91952		O9-1022267							Purchase Order Total		280.00	
078	O4-91956	08/26/20	O9-1022268	08/26/20	2035529	MEDLIN, DAVID	918	38	TC-20-797	12.0000	35.00	420.00	
078	O4-91956		O9-1022268							Purchase Order Total		420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-91972	08/27/20	O9-1022356	08/27/20	2460645	JORDAN, MICHAEL L	918	38	TC-20-983	24.0000	20.00	480.00	
078	O4-91972		O9-1022356							Purchase Order Total		480.00	
078	O4-91973	08/27/20	O9-1022357	08/27/20	2368639	COLLINS, KATHERINE J	918	38	TC-21-984	12.0000	35.00	420.00	
078	O4-91973		O9-1022357							Purchase Order Total		420.00	
078	O4-91974	08/27/20	O9-1022359	08/27/20	2528128	DOERING, KATHERINE	918	38	TC-21-985	16.0000	35.00	560.00	
078	O4-91974		O9-1022359							Purchase Order Total		560.00	
078	O4-91975	08/27/20	O9-1022361	08/27/20	2077721	HINRICHS, SARAH A	918	38	TC-21-986	16.0000	35.00	560.00	
078	O4-91975		O9-1022361							Purchase Order Total		560.00	
078	O4-91976	08/27/20	O9-1022362	08/27/20	2035529	MEDLIN, DAVID	918	38	TC-21-987	12.0000	35.00	420.00	
078	O4-91976		O9-1022362							Purchase Order Total		420.00	
078			29			Purchase Orders				Agency Total		126,022.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-89590	02/10/20	O9-1026800	09/17/20	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	3.0000	50.00	150.00	
082	O4-89590		O9-1026800							Purchase Order Total		150.00	
082	O4-90412	05/07/20	O9-1026803	09/17/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SVCS 9.11.20	5.0000	105.00	525.00	
082	O4-90412	05/07/20	O9-1026803	09/17/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	112.8000	.58	64.86	
082	O4-90412		O9-1026803							Purchase Order Total		589.86	
082	O4-90439	05/08/20	O9-1027963	09/23/20	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-90439		O9-1027963							Purchase Order Total		175.00	
082	O4-90778	06/01/20	O9-1015888	07/29/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-90778	06/01/20	O9-1015888	07/29/20	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	107.0000	.58	61.53	
082	O4-90778		O9-1015888							Purchase Order Total		586.53	
082	O4-90782	06/01/20	O9-1015001	07/26/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-90782		O9-1015001							Purchase Order Total		225.00	
082	O4-90783	06/01/20	O9-1015000	07/26/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-90783	06/01/20	O9-1015000	07/26/20	2724102	TUCKER, AMBER	961	01	MILEAGE	102.2000	.58	58.77	
082	O4-90783		O9-1015000							Purchase Order Total		308.77	
082	O4-91036	06/24/20	O9-1010873	07/08/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-91036		O9-1010873							Purchase Order Total		90.00	
082	O4-91311	07/08/20	O9-1010805	07/08/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-91311		O9-1010805							Purchase Order Total		150.00	
082	O4-91539	07/24/20	O9-1014999	07/26/20	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-91539		O9-1014999							Purchase Order Total		100.00	
082	O4-91540	07/24/20	O9-1016990	08/04/20	1302737	BEYER, THOMAS	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-91540		O9-1016990							Purchase Order Total		100.00	
082	O4-91706	08/04/20	O9-1022761	08/28/20	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-91706		O9-1022761							Purchase Order Total		100.00	
082	O4-91708	08/04/20	O9-1021482	08/24/20	2724102	TUCKER, AMBER	961	01	INTERPRETER	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-91708		O9-1021482							Purchase Order Total		100.00	
082	O4-91709	08/04/20	O9-1026817	09/17/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-91709	08/04/20	O9-1026817	09/17/20	2724102	TUCKER, AMBER	961	01	MILEAGE	107.6000	.58	61.87	
082	O4-91709		O9-1026817							Purchase Order Total		311.87	
082	O4-91710	08/04/20	O9-1019580	08/14/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	3.2000	60.00	192.00	
082	O4-91710		O9-1019580							Purchase Order Total		192.00	
082	O4-91712	08/04/20	O9-1019581	08/14/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	60.0000	3.20	192.00	
082	O4-91712		O9-1019581							Purchase Order Total		192.00	
082	O4-91885	08/24/20	O9-1021456	08/24/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	VRI INTERP SVCS 8.11.2020	60.0000	3.20	192.00	
082	O4-91885		O9-1021456							Purchase Order Total		192.00	
082	O4-92089	09/03/20	O9-1026808	09/17/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	INTERPRETER SERVICES	5.0000	75.00	375.00	
082	O4-92089	09/03/20	O9-1026808	09/17/20	3970438	DEAF SERVICES UNLIMITED INC	961	01	MILEAGE	7.0000	75.00	525.00	
082	O4-92089		O9-1026808							Purchase Order Total		900.00	
082	O4-92091	09/03/20	O9-1024756	09/09/20	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-92091		O9-1024756							Purchase Order Total		90.00	
082	O4-92133	09/09/20	O9-1026811	09/17/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-92133		O9-1026811							Purchase Order Total		200.00	
082	O4-92134	09/09/20	O9-1026815	09/17/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92134	09/09/20	O9-1026815	09/17/20	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	102.0000	.58	58.65	
082	O4-92134		O9-1026815							Purchase Order Total		158.65	
082	O4-92279	09/17/20	O9-1026802	09/17/20	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	60.00	120.00	
082	O4-92279		O9-1026802							Purchase Order Total		120.00	
082	O4-92323	09/21/20	O9-1027272	09/21/20	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-92323		O9-1027272							Purchase Order Total		100.00	
082			22			Purchase Orders				Agency Total		5,131.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1010817	07/08/20	930288	HACH COMPANY - PURCHASE ORDERS	465	60	FH950.1005 PORTABLE VELOCITY	2.0000	5,443.00	10,886.00	
084			OP-1010817	07/08/20	930288	HACH COMPANY - PURCHASE ORDERS			HACH IS SOLE MANUFACTURER	1.0000	0.00		
084			OP-1010817	07/08/20	930288	HACH COMPANY - PURCHASE ORDERS			ACCT: 080949	1.0000	0.00		
084			OP-1010817	07/08/20	930288	HACH COMPANY - PURCHASE ORDERS			HANDLING FEE	1.0000	51.84	51.84	
084			OP-1010817	07/08/20	930288	HACH COMPANY - PURCHASE ORDERS			SHIPPING - BUYERS UPS COUNT	1.0000	0.00		
084			OP-1010817	07/08/20	930288	HACH COMPANY - PURCHASE ORDERS			ST OF NE UPS #633279	1.0000	0.00		
084			OP-1010817						Purchase Order Total			10,937.84	
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD	720	00	PART# 2500 3001	3.0000	0.00		
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD	720	00	PART# 2600 2008	1.0000	490.00	490.00	
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD	720	00	PART# 2600 3039	.0500	0.00		
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD	720	00	RECAL 431	1.0000	575.00	575.00	
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD	720	00	PART# Z2600 3928	1.0000	0.00		
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD	720	00	PART# Z2600 3930	1.0000	0.00		
084			OP-1012209	07/14/20	2421234	AMETEK BROOKFIELD			RETURN SHIPPING TBD	1.0000	0.00		
084			OP-1012209						Purchase Order Total			1,065.00	
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	EE1BI-8-L	14.0000	73.20	1,024.80	
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	54"W	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	EE1BI-8	31.0000	73.20	2,269.20	
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	54"W	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	EE1R1	212.0000	15.00	3,180.00	
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	WORKS FOR 8-WIRE 3+1,2+2 OR 10	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	EE1R3D	214.0000	15.00	3,210.00	
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	DEDICATED FOR 8-WIRE 2+2	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC - PURCHASE	060	37	EEE1C36	117.0000	37.20	4,352.40	
084			OP-1012793	07/16/20	3048566	NEUTRAL POSTURE INC	060	37	JUMPER WIRE	1.0000	0.00		

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084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	SELECTION 8 8-WIRE EE1C60	123.0000	47.10	5,793.30	
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	JUMPER WIRE	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	SELECTION 8 8-WIRE EE1C66	4.0000	49.50	198.00	
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	JUMPER WIRE	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	SELECTION 8 8-WIRE EE1C96	1.0000	59.70	59.70	
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	JUMPER WIRE	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	SELECTION 8 8-WIRE EE1TB	297.0000	7.80	2,316.60	
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	TERMINAL BLOCK WIRE	1.0000	0.00		
084			OP-1012793	07/16/20	3048566	- PURCHASE NEUTRAL POSTURE INC	060	37	SELECTION 1 DESIGN	1.0000	990.00	990.00	
084			OP-1012793			- PURCHASE							
084									Purchase Order Total			23,394.00	
084			OP-1015114	07/27/20	2465807	SANDRY FIRE SUPPLY LLC	920	28	MSA10046570	10.0000	75.00	750.00	
084			OP-1015114	07/27/20	2465807	SANDRY FIRE SUPPLY LLC	920	28	MSA10160594	20.0000	37.00	740.00	
084			OP-1015114	07/27/20	2465807	SANDRY FIRE SUPPLY LLC	920	28	MSA10156426-SP	5.0000	1,307.00	6,535.00	
084			OP-1015114						Purchase Order Total			8,025.00	
084			OP-1015728	07/29/20	506330	MET ONE INSTRUMENTS INC	765	33	FILTER TAPE ,25 METER ROLL,WHA	20.0000	52.25	1,045.00	
084			OP-1015728						Purchase Order Total			1,045.00	
084			OP-1027422	09/21/20	2647104	TRUTECH TOOLS LTD			DG10-KIT-001 TEC MINNEAPOLIS D	3.0000	1,496.25	4,488.75	
084			OP-1027422	09/21/20	2647104	TRUTECH TOOLS LTD			925-00000-40 SENSIT P40 W PUMP	3.0000	1,153.40	3,460.20	
084			OP-1027422	09/21/20	2647104	TRUTECH TOOLS LTD			881-00084 SENSIT P400 4 GAS	1.0000	559.61	559.61	
084			OP-1027422	09/21/20	2647104	TRUTECH TOOLS LTD			0024-8518 BACHARACH FYRITE IN	2.0000	1,367.15	2,734.30	
084			OP-1027422	09/21/20	2647104	TRUTECH TOOLS LTD			ANALYZER WITH	1.0000	0.00		

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			OP-1027422						REPORTING KITS				
084									Purchase Order Total			11,242.86	
084			09-1021303	08/21/20	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE PROG	218548.1800	1.00	218,548.18	
084			09-1021303						Purchase Order Total			218,548.18	
084			09-1021306	08/21/20	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	335825.6800	1.00	335,825.68	
084			09-1021306						Purchase Order Total			335,825.68	
084			09-1021325	08/21/20	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	272300.3800	1.00	272,300.38	
084			09-1021325						Purchase Order Total			272,300.38	
084	OC-14680	11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STAND 2017	1.5000	234.76	352.14	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STAND 2017	1.5000	234.76	352.14	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STAND 2017	1.5000	234.76	352.14	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STAND 2017	1.5000	234.76	352.14	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP			ADOBE ACROBAT PRO 2017	.2500	352.64	88.16	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP			ADOBE ACROBAT PRO 2017	.2500	352.64	88.16	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP			ADOBE ACROBAT PRO 2017	.2500	352.64	88.16	
084		11/22/16	OG-1016116	07/30/20	2574796	SHI INTERNATIONAL CORP			ADOBE ACROBAT PRO 2017	.2500	352.64	88.16	
084			OG-1016116						Purchase Order Total			1,761.20	
084	OC-14680	11/22/16	OG-1016250	07/31/20	2574796	SHI INTERNATIONAL CORP	208		ACROBAT PRO AOO LIC, NEW CLP	1.0000	352.64	352.64	
084		11/22/16	OG-1016250	07/31/20	2574796	SHI INTERNATIONAL CORP	208		PART# 65310735AC01A00	1.0000	0.00		
084		11/22/16	OG-1016250	07/31/20	2574796	SHI INTERNATIONAL CORP	208		CONTRACT# ADSPO16-130651	1.0000	0.00		
084		11/22/16	OG-1016250	07/31/20	2574796	SHI INTERNATIONAL CORP	208		ADOBE STANDARD V2020-LIC-8,000	6.0000	234.76	1,408.56	
084		11/22/16	OG-1016250	07/31/20	2574796	SHI INTERNATIONAL CORP	208		SUBCONTRACT: 14680 OC	1.0000	0.00		
084			OG-1016250						Purchase Order Total			1,761.20	



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084	OC-14680	11/22/16	OG-1023437	09/02/20	2574796	SHI INTERNATIONAL CORP	208		VISIO STD 2019 ENG OLP NL GOVT	1.0000	0.00		
084		11/22/16	OG-1023437	09/02/20	2574796	SHI INTERNATIONAL CORP	208		OLP GOVT INDENTITY MGR CAL SA	4.0000	0.00		
084		11/22/16	OG-1023437	09/02/20	2574796	SHI INTERNATIONAL CORP	208		GOV AOOACROBAT STD, LIC NEW TL	2.0000	263.85	527.70	
084		11/22/16	OG-1023437	09/02/20	2574796	SHI INTERNATIONAL CORP			CONTRACT NAME: NASPO SOFTWARE	1.0000	0.00		
084		11/22/16	OG-1023437	09/02/20	2574796	SHI INTERNATIONAL CORP			CONTRACT #:ADSP016-130651	1.0000	0.00		
084			OG-1023437						Purchase Order Total			527.70	
084	OC-14932	01/19/18	OG-1017062	08/04/20	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	8.0000	440.00	3,520.00	
084	OC-14932		OG-1017062						Purchase Order Total			3,520.00	
084	OC-14932	01/19/18	OG-1022060	08/26/20	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	8.0000	440.00	3,520.00	
084	OC-14932		OG-1022060						Purchase Order Total			3,520.00	
084	OC-14932	01/19/18	OG-1026751	09/17/20	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	4.0000	440.00	1,760.00	
084		01/19/18	OG-1026751	09/17/20	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	3.0000	440.00	1,320.00	
084			OG-1026751						Purchase Order Total			3,080.00	
084	OC-14932	01/19/18	OG-1027022	09/18/20	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	3.0000	440.00	1,320.00	
084	OC-14932		OG-1027022						Purchase Order Total			1,320.00	
084	O4-68973	10/13/15	O9-1011692	07/12/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2354.9300	1.00	2,354.93	
084	O4-68973		O9-1011692						Purchase Order Total			2,354.93	
084	O4-68973	10/13/15	O9-1012319	07/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	22717.9100	1.00	22,717.91	
084	O4-68973	10/13/15	O9-1012319	07/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	15783.5700	1.00	15,783.57	
084	O4-68973		O9-1012319						Purchase Order Total			38,501.48	
084	O4-68973	10/13/15	O9-1017133	08/05/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	1182.0100	1.00	1,182.01	
084	O4-68973		O9-1017133						Purchase Order Total			1,182.01	
084	O4-68973	10/13/15	O9-1018674	08/11/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	4674.9400	1.00	4,674.94	
084	O4-68973		O9-1018674						Purchase Order Total			4,674.94	

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084	04-68973	10/13/15	09-1018691	08/11/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2687.3600	1.00	2,687.36	
084	04-68973		09-1018691							Purchase Order Total		2,687.36	
084	04-68973	10/13/15	09-1022063	08/26/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	4138.1800	1.00	4,138.18	
084	04-68973		09-1022063							Purchase Order Total		4,138.18	
084	04-68973	10/13/15	09-1022075	08/26/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	4425.7100	1.00	4,425.71	
084	04-68973	10/13/15	09-1022075	08/26/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	18863.6600	1.00	18,863.66	
084	04-68973		09-1022075							Purchase Order Total		23,289.37	
084	04-68973	10/13/15	09-1022079	08/26/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	11613.1900	1.00	11,613.19	
084	04-68973		09-1022079							Purchase Order Total		11,613.19	
084	04-68973	10/13/15	09-1024012	09/04/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	569.7500	1.00	569.75	
084	04-68973	10/13/15	09-1024012	09/04/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2400.1500	1.00	2,400.15	
084	04-68973	10/13/15	09-1024012	09/04/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	812.4900	1.00	812.49	
084	04-68973		09-1024012							Purchase Order Total		3,782.39	
084	04-68973	10/13/15	09-1025623	09/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	6045.2700	1.00	6,045.27	
084	04-68973	10/13/15	09-1025623	09/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3992.7700	1.00	3,992.77	
084	04-68973	10/13/15	09-1025623	09/14/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3238.1600	1.00	3,238.16	
084	04-68973		09-1025623							Purchase Order Total		13,276.20	
084	04-68973	10/13/15	09-1026293	09/16/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3290.8500	1.00	3,290.85	
084	04-68973		09-1026293							Purchase Order Total		3,290.85	
084	04-68973	10/13/15	09-1029237	09/29/20	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	5047.6400	1.00	5,047.64	
084	04-68973		09-1029237							Purchase Order Total		5,047.64	
084	04-69064	10/23/15	09-1017129	08/05/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	5006.7700	1.00	5,006.77	
084	04-69064	10/23/15	09-1017129	08/05/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1930.5000	1.00	1,930.50	
084	04-69064	10/23/15	09-1017129	08/05/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	7896.8300	1.00	7,896.83	
084	04-69064		09-1017129							Purchase Order Total		14,834.10	
084	04-69064	10/23/15	09-1017130	08/05/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1219.5600	1.00	1,219.56	
084	04-69064		09-1017130							Purchase Order Total		1,219.56	
084	04-69064	10/23/15	09-1022077	08/26/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1757.0300	1.00	1,757.03	
084	04-69064		09-1022077							Purchase Order Total		1,757.03	
084	04-69064	10/23/15	09-1022078	08/26/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2666.6500	1.00	2,666.65	
084	04-69064		09-1022078							Purchase Order Total		2,666.65	
084	04-69064	10/23/15	09-1025616	09/14/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	3663.7500	1.00	3,663.75	

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084	O4-69064	10/23/15	O9-1025616	09/14/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	676.2600	1.00	676.26	
084	O4-69064		O9-1025616							Purchase Order Total		4,340.01	
084	O4-69064	10/23/15	O9-1026111	09/15/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	5511.1900	1.00	5,511.19	
084	O4-69064	10/23/15	O9-1026111	09/15/20	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	3906.8000	1.00	3,906.80	
084	O4-69064		O9-1026111							Purchase Order Total		9,417.99	
084	O4-69065	10/23/15	O9-1011690	07/12/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	42765.0600	1.00	42,765.06	
084	O4-69065	10/23/15	O9-1011690	07/12/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	979.5800	1.00	979.58	
084	O4-69065	10/23/15	O9-1011690	07/12/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2174.7500	1.00	2,174.75	
084	O4-69065		O9-1011690							Purchase Order Total		45,919.39	
084	O4-69065	10/23/15	O9-1017064	08/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	10505.2600	1.00	10,505.26	
084	O4-69065	10/23/15	O9-1017064	08/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1231.3500	1.00	1,231.35	
084	O4-69065		O9-1017064							Purchase Order Total		11,736.61	
084	O4-69065	10/23/15	O9-1022072	08/26/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1073.9400	1.00	1,073.94	
084	O4-69065		O9-1022072							Purchase Order Total		1,073.94	
084	O4-69065	10/23/15	O9-1024009	09/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	672.7300	1.00	672.73	
084	O4-69065	10/23/15	O9-1024009	09/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1717.2700	1.00	1,717.27	
084	O4-69065	10/23/15	O9-1024009	09/04/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2183.3400	1.00	2,183.34	
084		10/23/15	O9-1024009	09/04/20	519684	E A ENGINEERING SCIENCE & TECH			OTHER CONTRACTUAL SERVICE	.0300	1.00	.03	
084			O9-1024009							Purchase Order Total		4,573.37	
084	O4-69065	10/23/15	O9-1025629	09/14/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1319.0700	1.00	1,319.07	
084	O4-69065	10/23/15	O9-1025629	09/14/20	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	3154.7400	1.00	3,154.74	
084	O4-69065		O9-1025629							Purchase Order Total		4,473.81	
084	O4-72650	07/15/16	O9-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1760.2100	1.00	1,760.21	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3105.7100	1.00	3,105.71	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5810.5000	1.00	5,810.50	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3097.6600	1.00	3,097.66	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	883.9600	1.00	883.96	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1066.6200	1.00	1,066.62	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1066.6200	1.00	1,066.62	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	526.6900	1.00	526.69	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	526.6900	1.00	526.69	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1767.1000	1.00	1,767.10	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1240.2300	1.00	1,240.23	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	763.5100	1.00	763.51	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	935.3000	1.00	935.30	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1827.9700	1.00	1,827.97	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	654.0600	1.00	654.06	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1943.1900	1.00	1,943.19	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	458.6400	1.00	458.64	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1151.0600	1.00	1,151.06	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2607.6600	1.00	2,607.66	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5377.2800	1.00	5,377.28	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	852.9100	1.00	852.91	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1006.3800	1.00	1,006.38	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	864.2300	1.00	864.23	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6037.4800	1.00	6,037.48	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1470.1200	1.00	1,470.12	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2087.4000	1.00	2,087.40	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1204.5500	1.00	1,204.55	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3559.2100	1.00	3,559.21	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	452.9700	1.00	452.97	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2466.8600	1.00	2,466.86	EXM
084	04-72650	07/15/16	09-1009495	07/02/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	506.9700	1.00	506.97	EXM
084	04-72650		09-1009495							Purchase Order Total		57,079.74	
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	707.2900	1.00	707.29	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	907.9800	1.00	907.98	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	878.0900	1.00	878.09	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3012.4400	1.00	3,012.44	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	973.9400	1.00	973.94	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	15119.0800	1.00	15,119.08	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2247.9300	1.00	2,247.93	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	574.9700	1.00	574.97	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3930.4700	1.00	3,930.47	EXM
084	04-72650	07/15/16	09-1018717	08/11/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2226.9100	1.00	2,226.91	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	611.5600	1.00	611.56	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	721.3800	1.00	721.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1130.7000	1.00	1,130.70	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4477.0300	1.00	4,477.03	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1037.3700	1.00	1,037.37	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1408.8300	1.00	1,408.83	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2129.5700	1.00	2,129.57	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2484.3100	1.00	2,484.31	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	627.8300	1.00	627.83	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1092.6800	1.00	1,092.68	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1092.6800	1.00	1,092.68	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	261.5200	1.00	261.52	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	261.5200	1.00	261.52	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1191.9100	1.00	1,191.91	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	851.4300	1.00	851.43	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1800.4200	1.00	1,800.42	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1302.3800	1.00	1,302.38	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1156.8200	1.00	1,156.82	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1018717	08/11/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1970.9500	1.00	1,970.95	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1018717						Purchase Order Total			56,189.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1541.6100	1.00	1,541.61	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1027.7500	1.00	1,027.75	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	7190.3200	1.00	7,190.32	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5326.3500	1.00	5,326.35	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	383.9400	1.00	383.94	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	383.9300	1.00	383.93	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	643.3900	1.00	643.39	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	643.3900	1.00	643.39	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1209.0100	1.00	1,209.01	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	594.5900	1.00	594.59	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	578.2200	1.00	578.22	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	206.8500	1.00	206.85	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1418.9700	1.00	1,418.97	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1182.5700	1.00	1,182.57	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1205.6200	1.00	1,205.62	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	120.3100	1.00	120.31	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1007.8200	1.00	1,007.82	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	292.2700	1.00	292.27	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1369.1400	1.00	1,369.14	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3717.2800	1.00	3,717.28	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5887.4900	1.00	5,887.49	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4895.6600	1.00	4,895.66	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1791.2300	1.00	1,791.23	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	567.8000	1.00	567.80	EXM
084	04-72650	07/15/16	09-1024233	09/08/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6133.4400	1.00	6,133.44	EXM
084	04-72650		09-1024233							Purchase Order Total		49,318.95	
084	04-72650	07/15/16	09-1028413	09/24/20	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	542.2500	1.00	542.25	EXM
084	04-72650		09-1028413							Purchase Order Total		542.25	
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3776.1300	1.00	3,776.13	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3632.5500	1.00	3,632.55	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3632.5500	1.00	3,632.55	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	18120.8300	1.00	18,120.83	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2947.4400	1.00	2,947.44	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4175.6700	1.00	4,175.67	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	25416.5500	1.00	25,416.55	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2110.5000	1.00	2,110.50	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4006.8400	1.00	4,006.84	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1924.9500	1.00	1,924.95	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	12255.2200	1.00	12,255.22	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	17603.8600	1.00	17,603.86	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	885.3800	1.00	885.38	EXM



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	23992.0400	1.00	23,992.04	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5147.1300	1.00	5,147.13	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5973.1500	1.00	5,973.15	EXM
084	04-72651	07/15/16	09-1012311	07/14/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3248.1400	1.00	3,248.14	EXM
084	04-72651		09-1012311							Purchase Order Total		138,848.93	
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3901.2000	1.00	3,901.20	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	556.9400	1.00	556.94	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	556.9400	1.00	556.94	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6963.3000	1.00	6,963.30	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	605.4500	1.00	605.45	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1643.1100	1.00	1,643.11	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4269.9900	1.00	4,269.99	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8722.8600	1.00	8,722.86	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1554.0900	1.00	1,554.09	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2371.5300	1.00	2,371.53	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1170.7600	1.00	1,170.76	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	18564.9600	1.00	18,564.96	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6495.2300	1.00	6,495.23	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4185.4500	1.00	4,185.45	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3715.5800	1.00	3,715.58	EXM
084	04-72651	07/15/16	09-1018645	08/11/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3495.4500	1.00	3,495.45	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1018645	08/11/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6654.6700	1.00	6,654.67	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1018645	08/11/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	45625.6000	1.00	45,625.60	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1018645	08/11/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9999.3700	1.00	9,999.37	EXM
						INC - PUR			SERVICES				
084	O4-72651		O9-1018645						Purchase Order Total			131,052.48	
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2370.8700	1.00	2,370.87	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	775.2300	1.00	775.23	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	47874.5200	1.00	47,874.52	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6393.4600	1.00	6,393.46	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1621.1200	1.00	1,621.12	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2860.7700	1.00	2,860.77	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3177.2000	1.00	3,177.20	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	515.2500	1.00	515.25	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2126.2500	1.00	2,126.25	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	14170.3900	1.00	14,170.39	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7084.5700	1.00	7,084.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9435.8500	1.00	9,435.85	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	12809.2200	1.00	12,809.22	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6189.0200	1.00	6,189.02	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	16098.7800	1.00	16,098.78	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4080.0500	1.00	4,080.05	EXM
						INC - PUR			SERVICES				

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084	O4-72651	07/15/16	O9-1023247	09/01/20	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4453.5700	1.00	4,453.57	EXM
084	O4-72651		O9-1023247							Purchase Order Total		142,036.12	
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	95202.8200	1.00	95,202.82	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2788.6400	1.00	2,788.64	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1338.6000	1.00	1,338.60	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1438.6500	1.00	1,438.65	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2711.2900	1.00	2,711.29	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	4443.4900	1.00	4,443.49	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1048.0000	1.00	1,048.00	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2062.3400	1.00	2,062.34	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	7546.8400	1.00	7,546.84	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1021.8800	1.00	1,021.88	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	9587.1900	1.00	9,587.19	EXM
084	O4-72652	07/15/16	O9-1016003	07/30/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	2218.0200	1.00	2,218.02	EXM
084	O4-72652		O9-1016003							Purchase Order Total		131,407.76	
084	O4-72652	07/15/16	O9-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	6747.3900	1.00	6,747.39	EXM
084	O4-72652	07/15/16	O9-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	96444.4800	1.00	96,444.48	EXM
084	O4-72652	07/15/16	O9-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	1249.9500	1.00	1,249.95	EXM
084	O4-72652	07/15/16	O9-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	684.0000	1.00	684.00	EXM
084	O4-72652	07/15/16	O9-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	465.0000	1.00	465.00	EXM
084	O4-72652	07/15/16	O9-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR SERVICES	925	00	ENVIRONMENTAL ENG SERVICES	465.0000	1.00	465.00	EXM

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084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2458.0000	1.00	2,458.00	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	11451.1300	1.00	11,451.13	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5406.0100	1.00	5,406.01	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3764.1000	1.00	3,764.10	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4816.7500	1.00	4,816.75	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2037.6000	1.00	2,037.60	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3608.7400	1.00	3,608.74	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	21214.4800	1.00	21,214.48	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	22911.7400	1.00	22,911.74	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	123846.8400	1.00	123,846.84	EXM
084	04-72652	07/15/16	09-1023246	09/01/20	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3101.3900	1.00	3,101.39	EXM
084	04-72652		09-1023246							Purchase Order Total		310,672.60	
084	04-72654	07/15/16	09-1012313	07/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2598.0700	1.00	2,598.07	EXM
084	04-72654	07/15/16	09-1012313	07/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2483.6300	1.00	2,483.63	EXM
084	04-72654	07/15/16	09-1012313	07/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	14460.2400	1.00	14,460.24	EXM
084	04-72654	07/15/16	09-1012313	07/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	15365.2200	1.00	15,365.22	EXM
084	04-72654	07/15/16	09-1012313	07/14/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1764.6500	1.00	1,764.65	EXM
084	04-72654		09-1012313							Purchase Order Total		36,671.81	
084	04-72654	07/15/16	09-1019098	08/12/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3682.6500	1.00	3,682.65	EXM
084	04-72654	07/15/16	09-1019098	08/12/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4193.4000	1.00	4,193.40	EXM
084	04-72654	07/15/16	09-1019098	08/12/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5435.1800	1.00	5,435.18	EXM

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084	O4-72654	07/15/16	O9-1019098	08/12/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2397.0200	1.00	2,397.02	EXM
084	O4-72654		O9-1019098							Purchase Order Total		15,708.25	
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	8677.9000	1.00	8,677.90	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5417.4800	1.00	5,417.48	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	7218.5600	1.00	7,218.56	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4452.3600	1.00	4,452.36	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2686.2200	1.00	2,686.22	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	296.8800	1.00	296.88	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3170.2800	1.00	3,170.28	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1813.9200	1.00	1,813.92	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	12483.8900	1.00	12,483.89	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	15773.6400	1.00	15,773.64	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5405.7300	1.00	5,405.73	EXM
084	O4-72654	07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	7714.7100	1.00	7,714.71	EXM
084		07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3757.7600	1.00	3,757.76	
084		07/15/16	O9-1023663	09/03/20	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	10956.9600	1.00	10,956.96	
084			O9-1023663							Purchase Order Total		89,826.29	
084	O4-72655	07/15/16	O9-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3069.7900	1.00	3,069.79	EXM
084	O4-72655	07/15/16	O9-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1592.5000	1.00	1,592.50	EXM
084	O4-72655	07/15/16	O9-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1592.5100	1.00	1,592.51	EXM
084	O4-72655	07/15/16	O9-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1024.7200	1.00	1,024.72	EXM

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084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5965.4200	1.00	5,965.42	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1621.5600	1.00	1,621.56	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1590.5000	1.00	1,590.50	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6387.7800	1.00	6,387.78	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1995.0000	1.00	1,995.00	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1455.7000	1.00	1,455.70	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16896.2000	1.00	16,896.20	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3675.3500	1.00	3,675.35	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11179.0200	1.00	11,179.02	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1488.8400	1.00	1,488.84	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3015.5000	1.00	3,015.50	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3732.8100	1.00	3,732.81	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3416.6800	1.00	3,416.68	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	12582.0400	1.00	12,582.04	EXM
084	O4-72655	07/15/16	09-1015993	07/30/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4711.8800	1.00	4,711.88	EXM
084	O4-72655		09-1015993						Purchase Order Total			86,993.80	
084	O4-72655	07/15/16	09-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5134.7600	1.00	5,134.76	EXM
084	O4-72655	07/15/16	09-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11220.0000	1.00	11,220.00	EXM
084	O4-72655	07/15/16	09-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2569.5700	1.00	2,569.57	EXM
084	O4-72655	07/15/16	09-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5930.2900	1.00	5,930.29	EXM
084	O4-72655	07/15/16	09-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1476.8200	1.00	1,476.82	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2456.9900	1.00	2,456.99	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2107.8100	1.00	2,107.81	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	12772.8200	1.00	12,772.82	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2093.0300	1.00	2,093.03	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1399.2400	1.00	1,399.24	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5819.0500	1.00	5,819.05	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5036.0100	1.00	5,036.01	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4472.5300	1.00	4,472.53	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2101.1700	1.00	2,101.17	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6192.4800	1.00	6,192.48	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9394.3600	1.00	9,394.36	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5257.7200	1.00	5,257.72	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1293.2100	1.00	1,293.21	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1293.2200	1.00	1,293.22	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1293.2200	1.00	1,293.22	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1316.0600	1.00	1,316.06	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1791.2900	1.00	1,791.29	EXM
084	O4-72655	07/15/16	O9-1023242	09/01/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3849.4800	1.00	3,849.48	EXM
084	O4-72655		O9-1023242							Purchase Order Total		96,271.13	
084	O4-72655	07/15/16	O9-1023662	09/03/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3757.7600	1.00	3,757.76	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655		O9-1023662							Purchase Order Total		3,757.76	
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4942.5000	1.00	4,942.50	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11411.4800	1.00	11,411.48	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5923.0200	1.00	5,923.02	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2910.9900	1.00	2,910.99	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3055.6700	1.00	3,055.67	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4558.8300	1.00	4,558.83	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2306.4100	1.00	2,306.41	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1826.4100	1.00	1,826.41	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2610.5200	1.00	2,610.52	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	989.7800	1.00	989.78	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4988.4400	1.00	4,988.44	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2961.5400	1.00	2,961.54	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2689.9900	1.00	2,689.99	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9851.0500	1.00	9,851.05	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	721.7800	1.00	721.78	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	369.3900	1.00	369.39	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	369.3900	1.00	369.39	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	369.3900	1.00	369.39	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9729.6900	1.00	9,729.69	EXM
084	O4-72655	07/15/16	O9-1028422	09/24/20	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2628.6600	1.00	2,628.66	EXM



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-1028422	09/24/20	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	SERVICES ENVIRONMENTAL ENG SERVICES	875.9300	1.00	875.93	EXM
084	O4-72655		09-1028422							Purchase Order Total		76,090.86	
084	O4-73679	09/09/16	09-1022070	08/26/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	140.0000	1.00	140.00	
084	O4-73679	09/09/16	09-1022070	08/26/20	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	655.2000	1.00	655.20	
084	O4-73679		09-1022070							Purchase Order Total		795.20	
084	O4-81771	05/29/18	09-1008997	07/01/20	524755	GROUNDWATER PROTECTION COUNCIL	208	37	GROUND WATER CLEARINGHOUSE UP	39580.0000	1.00	39,580.00	
084	O4-81771		09-1008997							Purchase Order Total		39,580.00	
084	O4-81771	05/29/18	09-1009026	07/01/20	524755	GROUNDWATER PROTECTION COUNCIL	208	37	GROUND WATER CLEARINGHOUSE UP	2937.5000	1.00	2,937.50	
084	O4-81771		09-1009026							Purchase Order Total		2,937.50	
084	O4-85737	04/09/19	09-1029218	09/29/20	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	500.0000	1.00	500.00	
084	O4-85737		09-1029218							Purchase Order Total		500.00	
084	O4-87698	08/09/19	09-1016614	08/03/20	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBRECIPIENT PAYMENT-SEFA	9702.4000-	1.00	9,702.40-	
084	O4-87698		09-1016614							Purchase Order Total		9,702.40-	
084	O4-87698	08/09/19	09-1021545	08/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBRECIPIENT PAYMENT-SEFA	1500.0000-	1.00	1,500.00-	
084	O4-87698		09-1021545							Purchase Order Total		1,500.00-	
084	O4-87699	08/09/19	09-1015407	07/28/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBRECIPIENT PAYMENT-SEFA	10434.5000-	1.00	10,434.50-	
084	O4-87699		09-1015407							Purchase Order Total		10,434.50-	
084	O4-87700	08/09/19	09-1015413	07/28/20	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	20978.8300	1.00	20,978.83	
084	O4-87700		09-1015413							Purchase Order Total		20,978.83	
084	O4-87701	08/09/19	09-1015416	07/28/20	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	11616.1400	1.00	11,616.14	
084	O4-87701		09-1015416							Purchase Order Total		11,616.14	
084	O4-87703	08/09/19	09-1015411	07/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	11228.9300	1.00	11,228.93	
084	O4-87703		09-1015411							Purchase Order Total		11,228.93	
084	O4-87703	08/09/19	09-1021554	08/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	11250.4900-	1.00	11,250.49-	
084	O4-87703		09-1021554							Purchase Order Total		11,250.49-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-87704	08/09/19	09-1015420	07/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	11024.0900	1.00	11,024.09	
084	O4-87704		09-1015420							Purchase Order Total		11,024.09	
084	O4-87705	08/09/19	09-1015433	07/28/20	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	2038.2500	1.00	2,038.25	
084	O4-87705		09-1015433							Purchase Order Total		2,038.25	
084	O4-87706	08/09/19	09-1015435	07/28/20	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	45440.4900-	1.00	45,440.49-	
084	O4-87706		09-1015435							Purchase Order Total		45,440.49-	
084	O4-89791	02/26/20	09-1011691	07/12/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	8535.9400	1.00	8,535.94	
084	O4-89791		09-1011691							Purchase Order Total		8,535.94	
084	O4-89791	02/26/20	09-1026137	09/15/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	808.2800	1.00	808.28	
084	O4-89791	02/26/20	09-1026137	09/15/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	808.2700	1.00	808.27	
084	O4-89791		09-1026137							Purchase Order Total		1,616.55	
084	O4-89791	02/26/20	09-1029212	09/29/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3029.3600	1.00	3,029.36	
084	O4-89791	02/26/20	09-1029212	09/29/20	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3029.3600	1.00	3,029.36	
084	O4-89791		09-1029212							Purchase Order Total		6,058.72	
084	O4-89891	03/05/20	09-1016615	08/03/20	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	22189.5100	1.00	22,189.51	
084	O4-89891		09-1016615							Purchase Order Total		22,189.51	
084	O4-89891	03/05/20	09-1021548	08/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	31957.9000	1.00	31,957.90	
084	O4-89891	03/05/20	09-1021548	08/24/20	511986	BLUE VALLEY COMMUNITY ACTION I	910	16	LIHEAP WEATHERIZATION ASST	4724.7500	1.00	4,724.75	
084	O4-89891		09-1021548							Purchase Order Total		36,682.65	
084	O4-89893	03/05/20	09-1015410	07/28/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	53684.5900	1.00	53,684.59	
084	O4-89893	03/05/20	09-1015410	07/28/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	6583.5100	1.00	6,583.51	
084	O4-89893		09-1015410							Purchase Order Total		60,268.10	
084	O4-89893	03/05/20	09-1028577	09/25/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	36952.7500	1.00	36,952.75	
084	O4-89893	03/05/20	09-1028577	09/25/20	573784	CENTRAL NEBRASKA COMMUNITY ACT	910	16	LIHEAP WEATHERIZATION ASST	2709.2700	1.00	2,709.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-89893		O9-1028577							Purchase Order Total		39,662.02	
084	O4-89896	03/05/20	O9-1015412	07/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	21721.3900	1.00	21,721.39	
084	O4-89896	03/05/20	O9-1015412	07/28/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	868.9300	1.00	868.93	
084	O4-89896		O9-1015412							Purchase Order Total		22,590.32	
084	O4-89896	03/05/20	O9-1021553	08/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	29443.4800	1.00	29,443.48	
084	O4-89896	03/05/20	O9-1021553	08/24/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	3938.8200	1.00	3,938.82	
084	O4-89896		O9-1021553							Purchase Order Total		33,382.30	
084	O4-89896	03/05/20	O9-1028580	09/25/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	29181.5500	1.00	29,181.55	
084	O4-89896	03/05/20	O9-1028580	09/25/20	523912	NORTHEAST NEBRASKA COMMUNITY A	910	16	LIHEAP WEATHERIZATION ASST	2203.2900	1.00	2,203.29	
084	O4-89896		O9-1028580							Purchase Order Total		31,384.84	
084	O4-89897	03/05/20	O9-1015414	07/28/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	9343.3400	1.00	9,343.34	
084	O4-89897	03/05/20	O9-1015414	07/28/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	2173.8900	1.00	2,173.89	
084	O4-89897		O9-1015414							Purchase Order Total		11,517.23	
084	O4-89897	03/05/20	O9-1021557	08/24/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	4017.4200	1.00	4,017.42	
084	O4-89897	03/05/20	O9-1021557	08/24/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	1883.3400	1.00	1,883.34	
084	O4-89897		O9-1021557							Purchase Order Total		5,900.76	
084	O4-89897	03/05/20	O9-1028582	09/25/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	30960.2700	1.00	30,960.27	
084	O4-89897	03/05/20	O9-1028582	09/25/20	532715	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	1614.8700	1.00	1,614.87	
084	O4-89897		O9-1028582							Purchase Order Total		32,575.14	
084	O4-89898	03/05/20	O9-1015419	07/28/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	16659.6600	1.00	16,659.66	
084	O4-89898	03/05/20	O9-1015419	07/28/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	3147.5500	1.00	3,147.55	
084	O4-89898		O9-1015419							Purchase Order Total		19,807.21	
084	O4-89898	03/05/20	O9-1021558	08/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	49616.4400	1.00	49,616.44	
084	O4-89898	03/05/20	O9-1021558	08/24/20	535548	COMMUNITY ACTION PARTNERSHIP O	910	16	LIHEAP WEATHERIZATION ASST	4702.4700	1.00	4,702.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89898		O9-1021558						Purchase Order Total			54,318.91	
084	O4-89898	03/05/20	O9-1028584	09/25/20	535548	COMMUNITY ACTION	910	16	LIHEAP	60182.1100	1.00	60,182.11	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89898	03/05/20	O9-1028584	09/25/20	535548	COMMUNITY ACTION	910	16	LIHEAP	4990.8500	1.00	4,990.85	
						PARTNERSHIP O			WEATHERIZATION ASST				
084	O4-89898		O9-1028584						Purchase Order Total			65,172.96	
084	O4-89899	03/05/20	O9-1015429	07/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	30671.1100	1.00	30,671.11	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	O9-1015429	07/28/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	3336.8500	1.00	3,336.85	
									WEATHERIZATION ASST				
084	O4-89899		O9-1015429						Purchase Order Total			34,007.96	
084	O4-89899	03/05/20	O9-1021905	08/25/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	11925.5800	1.00	11,925.58	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	O9-1021905	08/25/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	1919.5900	1.00	1,919.59	
									WEATHERIZATION ASST				
084	O4-89899		O9-1021905						Purchase Order Total			13,845.17	
084	O4-89899	03/05/20	O9-1028589	09/25/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	20579.6900	1.00	20,579.69	
									WEATHERIZATION ASST				
084	O4-89899	03/05/20	O9-1028589	09/25/20	539573	NORTHWEST COMMUNITY ACTION PAR	910	16	LIHEAP	3511.8100	1.00	3,511.81	
									WEATHERIZATION ASST				
084	O4-89899		O9-1028589						Purchase Order Total			24,091.50	
084	O4-89900	03/05/20	O9-1015434	07/28/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	13502.1900	1.00	13,502.19	
									WEATHERIZATION ASST				
084	O4-89900	03/05/20	O9-1015434	07/28/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	2055.2400	1.00	2,055.24	
									WEATHERIZATION ASST				
084	O4-89900		O9-1015434						Purchase Order Total			15,557.43	
084	O4-89900	03/05/20	O9-1021560	08/24/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	35194.0600	1.00	35,194.06	
									WEATHERIZATION ASST				
084	O4-89900	03/05/20	O9-1021560	08/24/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	1888.5800	1.00	1,888.58	
									WEATHERIZATION ASST				
084	O4-89900		O9-1021560						Purchase Order Total			37,082.64	
084	O4-89900	03/05/20	O9-1028590	09/25/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	20698.9000	1.00	20,698.90	
									WEATHERIZATION ASST				
084	O4-89900	03/05/20	O9-1028590	09/25/20	548501	SOUTHEAST NE COMM ACTION - AGE	910	16	LIHEAP	2959.1100	1.00	2,959.11	
									WEATHERIZATION ASST				
084	O4-89900		O9-1028590						Purchase Order Total			23,658.01	
084	O4-89901	03/05/20	O9-1015437	07/28/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP	86871.5000	1.00	86,871.50	
									WEATHERIZATION ASST				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-89901	03/05/20	O9-1015437	07/28/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	7464.2100	1.00	7,464.21	
084	O4-89901		O9-1015437						Purchase Order Total			94,335.71	
084	O4-89901	03/05/20	O9-1021564	08/24/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	30669.6300	1.00	30,669.63	
084	O4-89901	03/05/20	O9-1021564	08/24/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	2358.5600	1.00	2,358.56	
084	O4-89901		O9-1021564						Purchase Order Total			33,028.19	
084	O4-89901	03/05/20	O9-1028592	09/25/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	50119.4800	1.00	50,119.48	
084	O4-89901	03/05/20	O9-1028592	09/25/20	524983	HABITAT FOR HUMANITY OF OMAHA	910	16	LIHEAP WEATHERIZATION ASST	3896.7700	1.00	3,896.77	
084	O4-89901		O9-1028592						Purchase Order Total			54,016.25	
084	O4-91900	08/25/20	O9-1028575	09/25/20	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	5523.5600	1.00	5,523.56	
084	O4-91900		O9-1028575						Purchase Order Total			5,523.56	
084	O4-91902	08/25/20	O9-1021918	08/25/20	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	6235.0700	1.00	6,235.07	
084	O4-91902		O9-1021918						Purchase Order Total			6,235.07	
084	O4-91902	08/25/20	O9-1028591	09/25/20	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	16616.2400	1.00	16,616.24	
084	O4-91902		O9-1028591						Purchase Order Total			16,616.24	
084	O4-91904	08/25/20	O9-1021915	08/25/20	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	10074.9100	1.00	10,074.91	
084	O4-91904		O9-1021915						Purchase Order Total			10,074.91	
084	O4-91907	08/25/20	O9-1028586	09/25/20	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	4776.9600	1.00	4,776.96	
084	O4-91907		O9-1028586						Purchase Order Total			4,776.96	
084			99			Purchase Orders			Agency Total			3,383,077.58	

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085			O9-1019933	08/17/20	523722	GLASS EDGE OF LINCOLN INC	910	30	REMOVE EXISTING SLIDING GLASS	1.0000	1,215.00	1,215.00	
085			O9-1019933							Purchase Order Total		1,215.00	
085	OC-14576	08/05/19	OG-1029146	09/29/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
085	OC-14576		OG-1029146							Purchase Order Total		1,270.00	
085	OC-14681	11/22/16	O6-1019452	08/13/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	123.6600	1.00	123.66	
085	OC-14681		O6-1019452							Purchase Order Total		123.66	
085	OC-14681	11/22/16	O6-1022444	08/27/20	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	89.0800	1.00	89.08	
085	OC-14681		O6-1022444							Purchase Order Total		89.08	
085	ON-106596	09/18/20	OP-1027758	09/22/20	945096	FRAMEFLOW SOFTWARE	208	90	COTS MAINTENANCE	1.0000	499.00	499.00	
085	ON-106596		OP-1027758							Purchase Order Total		499.00	
085	OO-106101	08/04/20	ZO-1017146	08/05/20	501601	RR DONNELLEY & SONS COMPANY	918	04	1099R PRESSURE SEAL FORM	33.5000	52.25	1,750.38	DPA
085	OO-106101		ZO-1017146							Purchase Order Total		1,750.38	
085	O4-91555	07/27/20	O9-1015213	07/27/20	932214	GROOM LAW GROUP CHARTERED	918	04	COMPLIANCE AUDIT 2019-2020	275000.0000	1.00	275,000.00	
085	O4-91555		O9-1015213							Purchase Order Total		275,000.00	
085			7			Purchase Orders				Agency Total		279,947.12	

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088	O4-87530	07/31/19	O9-1012459	07/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	88.2800	85.00	7,503.80	
088	O4-87530	07/31/19	O9-1012459	07/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	.1700	85.00	14.45	
088	O4-87530	07/31/19	O9-1012459	07/14/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	99.8600	85.00	8,488.10	
088	O4-87530		O9-1012459							Purchase Order Total		16,006.35	
088	O4-87530	07/31/19	O9-1024840	09/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	96.4939	90.00	8,684.45	
088	O4-87530	07/31/19	O9-1024840	09/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	10.2229	90.00	920.06	
088	O4-87530	07/31/19	O9-1024840	09/09/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	43.9544	90.00	3,955.90	
088	O4-87530		O9-1024840							Purchase Order Total		13,560.41	
088	O4-87530	07/31/19	O9-1025068	09/10/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	61.6200	90.00	5,545.80	
088	O4-87530	07/31/19	O9-1025068	09/10/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	9.2400	90.00	831.60	
088	O4-87530	07/31/19	O9-1025068	09/10/20	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	57.9200	90.00	5,212.80	
088	O4-87530		O9-1025068							Purchase Order Total		11,590.20	
088	O4-92130	09/09/20	O9-1024778	09/09/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	54.0000	1.00	54.00	
088	O4-92130		O9-1024778							Purchase Order Total		54.00	
088	O4-92130	09/09/20	O9-1027587	09/22/20	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	203.0000	1.00	203.00	
088	O4-92130		O9-1027587							Purchase Order Total		203.00	
088	O4-92139	09/09/20	O9-1024787	09/09/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	300.0000	1.00	300.00	
088	O4-92139		O9-1024787							Purchase Order Total		300.00	
088	O4-92139	09/09/20	O9-1024789	09/09/20	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	891.1800	1.00	891.18	
088	O4-92139		O9-1024789							Purchase Order Total		891.18	
088	O4-92149	09/10/20	O9-1024915	09/10/20	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	FED STEER CHALLENGE	7500.0000	1.00	7,500.00	
088	O4-92149		O9-1024915							Purchase Order Total		7,500.00	
088	O4-92179	09/10/20	O9-1025077	09/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	O4-92179	09/10/20	O9-1025077	09/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	1809.9200	1.00	1,809.92	
088	O4-92179		O9-1025077							Purchase Order Total		14,226.58	

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088	04-92179	09/10/20	09-1025078	09/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA CORE FUNDING	12416.6600	1.00	12,416.66	
088	04-92179	09/10/20	09-1025078	09/10/20	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	3805.6000	1.00	3,805.60	
088	04-92179		09-1025078						Purchase Order Total			16,222.26	
088	04-92184	09/10/20	09-1025088	09/10/20	2065087	NEBRASKA WATER BALANCE ALLIANC	924	00	AQUAMART	100000.0000	1.00	100,000.00	
088	04-92184		09-1025088						Purchase Order Total			100,000.00	
088	04-92188	09/11/20	09-1025270	09/11/20	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA DELEGATE SUPPORT	6250.0000	1.00	6,250.00	
088	04-92188	09/11/20	09-1025270	09/11/20	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA LEADERS CONFERENCE	5000.0000	1.00	5,000.00	
088	04-92188		09-1025270						Purchase Order Total			11,250.00	
088	04-92189	09/11/20	09-1025284	09/11/20	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	GROW NEBRASKA DIARY	25000.0000	1.00	25,000.00	
088	04-92189		09-1025284						Purchase Order Total			25,000.00	
088	04-92193	09/11/20	09-1025412	09/11/20	532743	LINCOLN CHILDRENS MUSEUM	924	00	AGRICULTURAL EXHIBIT SPONSOR	100000.0000	1.00	100,000.00	
088	04-92193		09-1025412						Purchase Order Total			100,000.00	
088	04-92194	09/11/20	09-1025427	09/11/20	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	200000.0000	1.00	200,000.00	
088	04-92194		09-1025427						Purchase Order Total			200,000.00	
088	04-92216	09/15/20	09-1026115	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	19934.5000	1.00	19,934.50	
088	04-92216		09-1026115						Purchase Order Total			19,934.50	
088	04-92217	09/15/20	09-1026127	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL TAPS	12873.7500	1.00	12,873.75	
088	04-92217		09-1026127						Purchase Order Total			12,873.75	
088	04-92218	09/15/20	09-1026135	09/15/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH	12873.7500	1.00	12,873.75	
088	04-92218		09-1026135						Purchase Order Total			12,873.75	
088	04-92260	09/16/20	09-1026391	09/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH VALUE PLASTICS FROM CORN	24007.0000	1.00	24,007.00	
088	04-92260		09-1026391						Purchase Order Total			24,007.00	
088	04-92262	09/16/20	09-1026411	09/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	COVER CROP IMPACTS ON SOIL	25456.2500	1.00	25,456.25	
088	04-92262		09-1026411						Purchase Order Total			25,456.25	
088	04-92274	09/16/20	09-1026485	09/16/20	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE AG LITERACY FESTIVAL	1875.0000	1.00	1,875.00	



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088	04-92274		09-1026485							Purchase Order Total		1,875.00	
088			21		Purchase Orders					Agency Total		613,824.23	

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091	O4-79075	09/11/17	09-1010159	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	2287.0000	1.00	2,287.00	
091	O4-79075	09/11/17	09-1010159	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	2364.0000	1.00	2,364.00	
091	O4-79075	09/11/17	09-1010159	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1573.0000	1.00	1,573.00	
091	O4-79075		09-1010159							Purchase Order Total		6,224.00	
091	O4-79075	09/11/17	09-1010162	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	1016.0000	1.00	1,016.00	
091	O4-79075		09-1010162							Purchase Order Total		1,016.00	
091	O4-79075	09/11/17	09-1010206	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-1010206							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-1010211	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	419.0000	1.00	419.00	
091	O4-79075	09/11/17	09-1010211	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4177.0000	1.00	4,177.00	
091	O4-79075		09-1010211							Purchase Order Total		4,596.00	
091	O4-79075	09/11/17	09-1010217	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	582.0000	1.00	582.00	
091	O4-79075	09/11/17	09-1010217	07/07/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1191.0000	1.00	1,191.00	
091	O4-79075		09-1010217							Purchase Order Total		1,773.00	
091	O4-79075	09/11/17	09-1018147	08/10/20	2449659	TURNER - COLUMBUS OH	961	53	MARKETING EXPENSE	49.2000	1.00	49.20	
091	O4-79075		09-1018147							Purchase Order Total		49.20	
091	O4-79075	09/11/17	09-1018149	08/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	319.5800	1.00	319.58	
091	O4-79075		09-1018149							Purchase Order Total		319.58	
091	O4-79075	09/11/17	09-1018725	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	613.0000	1.00	613.00	
091	O4-79075	09/11/17	09-1018725	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	6498.0000	1.00	6,498.00	
091	O4-79075	09/11/17	09-1018725	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	2753.0000	1.00	2,753.00	
091	O4-79075	09/11/17	09-1018725	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1119.0000	1.00	1,119.00	
091	O4-79075		09-1018725							Purchase Order Total		10,983.00	
091	O4-79075	09/11/17	09-1018734	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	369.0000	1.00	369.00	
091	O4-79075	09/11/17	09-1018734	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	2505.0000	1.00	2,505.00	
091	O4-79075	09/11/17	09-1018734	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	1003.0000	1.00	1,003.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	O9-1018734	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1703.0000	1.00	1,703.00	
091	O4-79075		O9-1018734							Purchase Order Total		5,580.00	
091	O4-79075	09/11/17	O9-1018739	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1018739							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1018749	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	558.0000	1.00	558.00	
091	O4-79075	09/11/17	O9-1018749	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	814.0000	1.00	814.00	
091	O4-79075		O9-1018749							Purchase Order Total		1,372.00	
091	O4-79075	09/11/17	O9-1018759	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	422.0000	1.00	422.00	
091	O4-79075	09/11/17	O9-1018759	08/11/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	1002.0000	1.00	1,002.00	
091	O4-79075		O9-1018759							Purchase Order Total		1,424.00	
091	O4-79075	09/11/17	O9-1024979	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	255.0000	1.00	255.00	
091	O4-79075	09/11/17	O9-1024979	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	511.0000	1.00	511.00	
091	O4-79075		O9-1024979							Purchase Order Total		766.00	
091	O4-79075	09/11/17	O9-1024985	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	4336.0000	1.00	4,336.00	
091	O4-79075	09/11/17	O9-1024985	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	988.0000	1.00	988.00	
091	O4-79075	09/11/17	O9-1024985	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	401.0000	1.00	401.00	
091	O4-79075		O9-1024985							Purchase Order Total		5,725.00	
091	O4-79075	09/11/17	O9-1024996	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	456.0000	1.00	456.00	
091	O4-79075	09/11/17	O9-1024996	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1062.0000	1.00	1,062.00	
091	O4-79075		O9-1024996							Purchase Order Total		1,518.00	
091	O4-79075	09/11/17	O9-1024999	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1024999							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1025001	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	1514.0000	1.00	1,514.00	
091	O4-79075	09/11/17	O9-1025001	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	5596.0000	1.00	5,596.00	
091	O4-79075		O9-1025001							Purchase Order Total		7,110.00	
091	O4-79075	09/11/17	O9-1025049	09/10/20	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	151.0100	1.00	151.01	
091	O4-79075		O9-1025049							Purchase Order Total		151.01	
091	O4-79111	09/13/17	O9-1011241	07/09/20	2463809	VLADIMIR JONES -	961	53	MEDIA	41859.9500	1.00	41,859.95	

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						PAYMENTS								
091	O4-79111		O9-1011241							Purchase Order Total		41,859.95		
091	O4-79111	09/13/17	O9-1018152	08/10/20	2463809	VLADIMIR JONES -	961	53	MEDIA	25.0000	1.00	25.00		
						PAYMENTS								
091	O4-79111		O9-1018152							Purchase Order Total		25.00		
091	O4-79111	09/13/17	O9-1018154	08/10/20	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	4500.0000	1.00	4,500.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1018154	08/10/20	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	7000.0000	1.00	7,000.00		
						PAYMENTS								
091	O4-79111		O9-1018154							Purchase Order Total		11,500.00		
091	O4-79111	09/13/17	O9-1018157	08/10/20	2463809	VLADIMIR JONES -	961	53	CREATIVE	1890.0000	1.00	1,890.00		
						PAYMENTS								
091	O4-79111		O9-1018157							Purchase Order Total		1,890.00		
091	O4-79111	09/13/17	O9-1024976	09/10/20	2463809	VLADIMIR JONES -	961	53	CREATIVE	385.0000	1.00	385.00		
						PAYMENTS								
091	O4-79111		O9-1024976							Purchase Order Total		385.00		
091	O4-79111	09/13/17	O9-1025046	09/10/20	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	3152.5000	1.00	3,152.50		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1025046	09/10/20	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	5687.5000	1.00	5,687.50		
						PAYMENTS								
091	O4-79111		O9-1025046							Purchase Order Total		8,840.00		
091	O4-79111	09/13/17	O9-1025058	09/10/20	2463809	VLADIMIR JONES -	961	53	MEDIA	20000.0000	1.00	20,000.00		
						PAYMENTS								
091	O4-79111		O9-1025058							Purchase Order Total		20,000.00		
091	O4-79112	09/13/17	O9-1010229	07/07/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00		
						LLLL								
091	O4-79112	09/13/17	O9-1010229	07/07/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00		
						LLLL								
091	O4-79112	09/13/17	O9-1010229	07/07/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67		
						LLLL								
091	O4-79112	09/13/17	O9-1010229	07/07/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	9600.0000	1.00	9,600.00		
						LLLL								
091	O4-79112	09/13/17	O9-1010229	07/07/20	2818320	MILES PARTNERSHIP	961	53	CONTENT CREATION	3333.3300	1.00	3,333.33		
						LLLL								
091	O4-79112	09/13/17	O9-1010229	07/07/20	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	833.3300	1.00	833.33		
						LLLL								
091	O4-79112		O9-1010229							Purchase Order Total		20,433.33		
091	O4-79112	09/13/17	O9-1010236	07/07/20	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	2500.0000	1.00	2,500.00		
						LLLL								

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091	04-79112	09/13/17	09-1010236	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	04-79112	09/13/17	09-1010236	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6300	1.00	2,666.63	
091	04-79112	09/13/17	09-1010236	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	04-79112	09/13/17	09-1010236	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	3333.3600	1.00	3,333.36	
091	04-79112	09/13/17	09-1010236	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	833.3700	1.00	833.37	
091	04-79112		09-1010236							Purchase Order Total		20,433.36	
091	04-79112	09/13/17	09-1010248	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1363.5500	1.00	1,363.55	
091	04-79112	09/13/17	09-1010248	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	1000.0000	1.00	1,000.00	
091	04-79112		09-1010248							Purchase Order Total		2,363.55	
091	04-79112	09/13/17	09-1010252	07/07/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	7091.6600	1.00	7,091.66	
091	04-79112		09-1010252							Purchase Order Total		7,091.66	
091	04-79112	09/13/17	09-1015168	07/27/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	11008.0000	1.00	11,008.00	
091	04-79112		09-1015168							Purchase Order Total		11,008.00	
091	04-79112	09/13/17	09-1018163	08/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	4000.0000	1.00	4,000.00	
091	04-79112		09-1018163							Purchase Order Total		4,000.00	
091	04-79112	09/13/17	09-1025004	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	18614.2500	1.00	18,614.25	
091	04-79112		09-1025004							Purchase Order Total		18,614.25	
091	04-79112	09/13/17	09-1025005	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1025005							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1025010	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1025010	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	04-79112	09/13/17	09-1025010	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1025010	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	

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091	O4-79112	09/13/17	O9-1025010	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	3333.3300	1.00	3,333.33	
091	O4-79112	09/13/17	O9-1025010	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	1249.6600	1.00	1,249.66	
091	O4-79112		O9-1025010							Purchase Order Total		19,024.66	
091	O4-79112	09/13/17	O9-1025013	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1800.0000	1.00	1,800.00	
091	O4-79112	09/13/17	O9-1025013	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1500.0000	1.00	1,500.00	
091	O4-79112	09/13/17	O9-1025013	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	O4-79112	09/13/17	O9-1025013	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	O4-79112	09/13/17	O9-1025013	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	3333.3300	1.00	3,333.33	
091	O4-79112	09/13/17	O9-1025013	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	1249.6600	1.00	1,249.66	
091	O4-79112		O9-1025013							Purchase Order Total		19,024.66	
091	O4-79112	09/13/17	O9-1025038	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	789.1400	1.00	789.14	
091	O4-79112		O9-1025038							Purchase Order Total		789.14	
091	O4-79112	09/13/17	O9-1025040	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	906.0400	1.00	906.04	
091	O4-79112	09/13/17	O9-1025040	09/10/20	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2949.2900	1.00	2,949.29	
091	O4-79112		O9-1025040							Purchase Order Total		3,855.33	
091	O4-88368	09/24/19	O9-1009713	07/06/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	O4-88368		O9-1009713							Purchase Order Total		416.67	
091	O4-88368	09/24/19	O9-1019790	08/16/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	O4-88368		O9-1019790							Purchase Order Total		416.67	
091	O4-88368	09/24/19	O9-1025060	09/10/20	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6300	1.00	416.63	
091	O4-88368		O9-1025060							Purchase Order Total		416.63	
091			40	Purchase Orders						Agency Total		265,740.48	

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093	OC-14252	05/28/15	OG-1016706	08/03/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B2360D/-DN/B3460DN/ B3465DN	1.0000	146.19	146.19	
093	OC-14252		OG-1016706							Purchase Order Total		146.19	
093	OC-14252	05/28/15	O6-1027892	09/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5510	2.0000	1,249.74	2,499.48	
093		05/28/15	O6-1027892	09/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK- WD 19TB	2.0000	293.35	586.70	
093		05/28/15	O6-1027892	09/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 3080 MICRO	2.0000	659.60	1,319.20	
093		05/28/15	O6-1027892	09/23/20	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7070	2.0000	754.88	1,509.76	
093			O6-1027892							Purchase Order Total		5,915.14	
093	OC-14576	08/05/19	OG-1016012	07/30/20	500895	OPC DIRECT - PURCHASING	645	21	WHITE WILLIAMSBURG OFFSET	10.0000	8.25	82.50	
093	OC-14576		OG-1016012							Purchase Order Total		82.50	
093	OC-14576	08/05/19	OG-1024752	09/09/20	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
093	OC-14576		OG-1024752							Purchase Order Total		190.50	
093			4			Purchase Orders				Agency Total		6,334.33	